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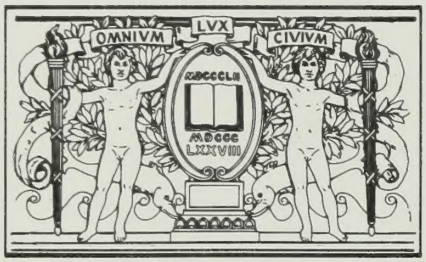

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

JOSEPH M. TIERNEY
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, JANUARY 6, 1986 | NO. 1

MAYOR PLANS MARTIN LUTHER KING, JR. CELEBRATION

Mayor Raymond L. Flynn has announced that the City of Boston will commemorate the birthday of Martin Luther King, Jr. with a week-long celebration and urges all residents to participate in the events. Among the activities planned are a candlelight march, a Faneuil Hall ceremony and a concert, "We Sing For King" at the Opera House. In addition, there will be a film festival at the Boston Public Library, and the Boston Public Schools will hold observance ceremonies.

This year's events are part of the city's third annual celebration honoring the late Dr. King, and are in conjunction with the first federal holiday marking the date of his birth.

"The people of Boston have taken much pride in the past two celebrations honoring Dr. King. This year is even more important because the entire country will be celebrating the work of this great man," said Mayor Flynn.

On Saturday, January 18th, at 8 p.m. a free concert by the Boston Opera Company, "We Sing For King," will be held at the Opera House on Washington Street. Seats are available on a first-come, first-served basis.

A Candlelight March will take place on Sunday, January 19th at 4 p.m. from Boston Common to City Hall. Those particpating in the march should meet at 3:30 p.m. at the Robert Gould Shaw Memorial, located at the corner of Park and Beacon Streets, across from the State House. A reception will follow at City Hall Plaza and refreshments will be served.

On Monday, January 20th at 1 p.m., Mayor Flynn will host a ceremony at Faneuil Hall in honor of the late Dr. King's birthday. Participating in the ceremony will be a keynote speaker, members of the religious community and Boston Public School students. Immediately following, there will be a reception at City Hall on the Plaza level. Entertainment and refreshments will be provided.

All of these events are open to the public and are free of charge. For more information, call Mamie McDuffie at 725-3827.

TREASURY DEPARTMENT POLICY FOR "TREGOR" DEED EXCISE TAX

George A. Russell, Jr., Collector-Treasurer, announced a new policy enacted by the Collecting Division for the turnaround time necessary for processing, stamping, and signing deeds, maps, etc. to reflect payment of the "Tregor" Deed Excise Tax.

Documents presented to the division by 11 a.m. will be ready for pickup at 4 p.m. on the same day. Documents received after 11 a.m. will be ready for pickup at 10 a.m. of the next business day.

Full payment must be made at the time documents are presented to the Collection Division for its review.

The new policy became effective January 2, 1986.

BOSTON CAN SHARE PROGRAM DONATES ONE TON OF FOOD TO SALVATION ARMY

Statement of Mayor Raymond L. Flynn.

This year I am particularly proud to note that the city administration through the Boston Can Share Program was responsible for collecting some eight tons of nutritional canned goods along with $10,000 to help various organizations feed the hungry in Boston this winter. On December 17, one ton of the canned food raised from that effort was donated to the Salvation Army.

Now is the time to heighten our commitment to those who are homeless, including in many cases entire families.

Let us remember the ultimate gift of happiness that we can bring to so many people in the Boston area this holiday season by giving to organizations like the Salvation Army.

CHRISTMAS WISH 1985 FROM BOSTON MAYOR RAYMOND FLYNN

That Boston has continued to make progress this year in becoming a city of expanded economic opportunities along with a greater level of understanding are indeed blessings for which we should all be grateful. Let us dedicate ourselves to improved progress in the year ahead so that the concerns of the homeless and those Bostonians in need are addressed in a humane and effective manner by the forces of government, the private sector, and by those individuals who are fortunate.

FIRE DEPARTMENT ORDERS

December 20, 1985.

General Order No. 48

I. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 7, c. 32, G.L., subject to the provisions of section 8, c. 32, G.L., will become effective 0800 hours, January 1, 1986:

Fire Fighter Bernard E. McEachern, Ladder Company 16.

Fire Fighter McEachern was appointed to the department September 27, 1972. Fire Fighter McEachern leaves the department with the best wishes of his associates.

II. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall add it to circuit card 43:

Box 12-4217, Anchorage Apartments, Building 103, Charlestown Navy Yard.

III. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add these boxes to U.A.A.B. assignment cards. The circuit numbers will be announced when the boxes are installed.

Box 14-1332, WNEV-TV Seven, 7 Bullfinch Place.

Box 13-281, Parkway Boys and Girls Club, 1716 Centre Street.

IV. HIGH COMMENDATIONS

Arson Inspectors Robert M. Shaw and Francis X. Donlon are highly commended for their dedication to duty which resulted in the apprehension of three individuals involved in arson fires.

(Continued on next page)

(Continued from previous page)

One individual has been adjudged guilty of eleven counts of arson and two counts of attempted arson. The other two individuals were remanded to the custody of the court for burning of a school. Most of the fires that resulted in these apprehensions were multiple-alarm fires that endangered fire fighters and citizens and in some cases threatened entire neighborhoods.

Because their action has eliminated those threats to the communities and reflects much credit to themselves and the Arson Squad of this department, the Fire Commissioner is pleased to commend Arson Inspectors Robert M. Shaw and Francis X. Donlan and refers their case to the Board of Merit for further consideration.

At 2342 hours on October 28, 1985, Ladder Company 4 responded to Box 1671 for a working fire at 425 Shawmut Avenue.

Upon arrival, heavy smoke was visible from all floors and members informed of people possibly trapped on the third floor.

Ladder Company 4 immediately raised their aerial to the third-floor window. Fire Fighter Francis J. Mahoney, Jr., ascended the ladder, cleared out the window, and entered the smoke filled room and conducted a search on his hands and knees. He found an infant in a crib which he picked up and carried to the window where he met Fire Fighter William Pero, Ladder Company 4, and handed the infant to him and continued his search. He then came upon a woman overcome on the floor. He carried the woman to safety of the third-floor hallway and handed her to members advancing lines to the upper floors.

Because Fire Fighter Francis J. Mahoney, Jr., Ladder Company 4, performed these rescues at extreme personal risk, before ventilation was complete, reflecting credit to himself and this department, the Fire Commissioner is pleased to commend Fire Fighter Francis J. Mahoney, Jr. and refers his case to the Board of Merit for further consideration.

V. COMMENDATION

On October 28, 1985, at 2342 hours, Ladder Company 4 responded to Box 1671, a working fire at 425 Shawmut Avenue.

Upon arrival and being informed of people possibly on the third floor, Ladder Company 4 immediately raised their aerial to the third floor window.

Fire Fighter William K. Pero ascended the ladder and entered the room heavily charged with smoke and heat. While searching the area, he saw Fire Fighter Francis Mahoney crawling to the window with an infant. Observing it would be difficult for Fire Fighter Mahoney to get out of the window with the baby, he climbed onto the aerial and was passed the infant. Fire Fighter Pero noted that the infant was not breathing and immediately began mouth-to-mouth resuscitation while descending the aerial.

Because of his assistance in this rescue and expertise in resuscitation, the Fire Commissioner is pleased to commend Fire Fighter William K. Pero of Ladder Company 4 and makes this commendation a part of his personnel record.

POLICE DEPARTMENT ORDERS

Dec. 11, 1985.

Personnel Order No. 85-261

The services of Police Officer Ricky Jones, Id. 7999, assigned to Area B, are hereby terminated with this department, effective as of December 11, 1985.

At a hearing held on November 18, 1985, evidence was presented establishing the fact that from January 1, 1984, to September 30, 1985, Officer Jones was absent from his regularly scheduled tours of duty without accrued sick time for a total of 116 days. Evidence was also introduced that Officer Jones was continuously warned regarding this matter pursuant to progressive discipline. Furthermore, after being notified of a hearing to answer for his chronic and excessive absenteeism, Police Officer Jones continued to fail to appear for his regularly scheduled tours of duty. Finally, after being served and notified of a hearing, Officer Jones failed to appear and defend his actions.

Based upon the evidence and Officer Jones' complete disregard of Rule 102, Section 10, just cause exists to support discharge for violations of Rule 110, Sections 4, 6, 18, and 28.

Dec. 11, 1985.

Personnel Order No. 85-262

The services of Police Officer Robert Moody, Id. 8474, assigned to Area B, are hereby terminated with this department, effective December 11, 1985.

At a hearing held on November 22, 1985, evidence was presented that Police Officer Robert Moody was convicted by a Superior Court Jury for Suffolk County in the Commonwealth of Massachusetts on two counts of grand larceny for criminal conduct and one count of forgery for criminal misconduct.

Based upon these convictions, just cause exists to support Officer Moody's discharge for violations of Rule 102, Sections 3 and 35.

Dec. 12, 1985.

Personnel Order No. 85-263

The following reassignment is hereby ordered effective December 12, 1985:

Police Officer John F. Gillespie, Id. 6633, from Area C (days), to Office of the Police Commissioner, Informational Services.

CITY RECORD
USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

Dec. 13, 1985.

Personnel Order No. 85-264

Detective Richard J. Armstead, Id. 5690, was hereby ordered suspended from duty without pay for three (3) days for violation of Rule 102, Sections 10 and 23 of the Boston Police Department's Rules and Regulations.

Detective Armstead entered his name into 1985 Standard Diary Book at Area B for a "Day off owed" which was taken on November 14, 1985. Detective Armstead failed to complete BPD Form 26 requesting said day off from his supervisor. Furthermore, upon submitting a report regarding this unauthorized day off, an investigation determined that he was untruthful in explaining his absence.

The said suspension was served on November 20, 21, and 22, 1985. Detective Armstead has requested a hearing.

Dec. 13, 1985.

Personnel Order No. 85-265

Police Officer Robert McClain, Jr., Id. 1265, was hereby ordered suspended for two (2) days without pay for violation of Rule 110, Section 22, and Rule 102, Section 7 and Section 8, of the Boston Police Department's Rules and Regulations.

Officer McClain failed to remain at his residence while out on injured leave; failed to notify the department within twenty-four (24) hours of a change of address and also failed to obey directive of the department in Special Order 85-74.

Officer McClain has agreed in writing to accept this two-day suspension and has waived his right to a hearing.

The suspension was served on September 27 and 28, 1985.

Dec. 13, 1985.

Personnel Order No. 85-266

Police Officer Robert W. Lynn, Id. 5874, was hereby ordered suspended without pay for one (1) day for violation of Rule 102, Section 4, of the Boston Police Department's Rules and Regulations.

Officer Lynn failed to properly investigate and report a case of Assault and Battery wherein the victim was conveyed to the Boston City Hospital by an ambulance after suffering serious injury.

Officer Lynn has agreed in writing to accept this one-day suspension and has waived his right to a hearing.

Officer Lynn served the suspension on September 20, 1985.

Dec. 13, 1985.

Personnel Order No. 85-267

Police Officer William A. Barkowsky, Id. 6567, was hereby suspended for one (1) day for violation of Rule 102, Section 4, of the Boston Police Department's Rules and Regulations.

Officer Barkowsky failed to properly investigate and report a case of assault and battery wherein the victim was conveyed to the Boston City Hospital by ambulance suffering from serious injury.

The suspension was served on September 20, 1985. Officer Barkowsky has requested a hearing.

Dec. 13, 1985.

Personnel Order No. 85-268

Police Officer James Hickey, Id. 6881, was

hereby suspended for two (2) days without pay for violation of Rule 102, Section 4, of the Boston Police Department's Rules and Regulations.

Officer Hickey absented himself from his assigned duties and post without authorization or notification to the officer-in-charge. Such action constituted neglect of duty.

Officer Hickey accepted the two-day suspension and agreed in writing to waive his rights to a hearing.

The suspension was served on October 9 and 10, 1985.

Dec. 13, 1985.

Personnel Order No. 85-269

Police Officer Ruben Alicia, Id. 8817, was hereby ordered suspended without pay for one (1) day for violation of Rule 102, Section 4, of the Boston Police Department's Rules and Regulations.

Officer Alicia used unreasonable judgment on a code 10 lunch break by leaving her assigned area without notifying the Operations Division and obtaining prior permission from a superior officer of Area C. Such action constituted neglect of duty.

Officer Alicia has agreed in writing to accept this one-day suspension and has waived a right to a hearing.

The suspension was served on September 22, 1985.

Dec. 17, 1985.

Commissioner's Memorandum No. 85-87

Subject: Upcoming Examination for Police Officers

The attached communication has been received from the Department of Personnel Administration, notifying this department of an upcoming examination for position of Police Officer.

Examination date has been scheduled for March 8, 1986. Last date for filing applications is January 31, 1986.

Applications for the examination may be obtained from the Recruit Investigation Unit, fourth floor, Boston Police Headquarters.

Commanding officers shall ensure that this notice is posted on appropriate bulletin boards.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart

Supervisor of Personnel.

Dear Sir:

On December 4, 1985, Mr. Robert C. Rufo was promoted to the position of Special Services Coordinator/Special Sheriff R-22-(1), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Robert C. Rufo — initial appointment to the Suffolk County Jail, dated June 29, 1977 to the position of Director of Legal Services. Promoted to the position of Special Services Coordinator on March 7, 1979 and Robert C. Rufo has also received another promotion to the position of Special Services Coordinator/Special Sheriff R-22-(1) on December 4, 1985. In addition Mr. Rufo is a graduate of Boston College and Suffolk University Law School. Mr. Rufo has a membership with the Massachusetts Bar, U.S. District Court for the District of Mass., U.S. Court of Appeals for the First Circuit, Massachusetts Bar Association and the Boston Bar Association.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth, and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective December 4, 1985.

Sincerely,

DENNIS J. KEARNEY.

Sheriff.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

POLICE DEPARTMENT

Building Repairs

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the work of miscellaneous repairs to buildings including: plumbing, carpentry, overhead door repairs, oil burner repairs, gasoline pump repairs, cell locks and general lock repairs, building glass repairs and replacement, roof repairs, air conditioner repairs, and pest control, the following firms declared their intent to enter into contracts with the city under the above conditions:

Bay State Service Associates, Inc.; Door Systems, Inc.; Edward J. Morin, d/b/a J.E. Morin; A & B Construction Co., Inc.; Kulesza Bros. Corp., d/b/a Able Contractors; Richard A. Kelly, d/b/a Kelco Company; Leon Tracey, d/b/a New England Petroleum Equipment Co.

George Robbins & Co., Inc.; James Devaney Fuel Co., Inc.; Consolidated, Inc.; F. L. Caulfield, Inc.; William J. Murphy, d/b/a M & C Pest Control; John B. Harney, d/b/a City Lock Co.; Patrick F. Russo, d/b/ Patrick F. Russo Co.; Charles M. Johnson, d/b/a Jay's Exterminator Co.

J. McCusker, Inc.; P.J. Kennedy & Sons, Inc.; Alliance Glass Corp.; National Plate Glass Co., Inc.; D & F Plumbing & Heating Co.; Cal-Mar Pest Control; Harold Rogers d/b/a Systems Exterminating Contractors; Overhead Door Co. of Boston, Inc., division of Door Engineering.

In no event shall any contract to any of the above firms exceed $25,000.

Automotive Repairs

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the work of miscellaneous repairs to Police Department automobiles, patrol wagons, truck, trailers and motorcyles, the following firms declared their intent to enter into contracts with the city under the above conditions:

Adams Automatic Transmission, Inc.; G & C Tire Co., Inc.; Henry P. Callahan, d/b/a Cal Sign Co.; Pier Garage, Inc., d/b/a Pier Transmission; Anthony R. Shuris, d/b/a A.R. Shuris & Sons; Arcand Sales & Service, Inc.; Cycle-Craft Company, Inc.; Mass. Glass Corp.

Conner Auto Body, Inc.; Union Square Auto Parts, Inc.; Beverly Packard, d/b/a Packard Trailer Sales; B & D Auto Electric Co., Inc.; Bay State Auto Spring Mfg. Co., Inc.; Muzi Motors, Inc., d/b/a Muzi Ford City; Granite Auto Electric; Alliance Auto Glass Service, Inc.

Norfolk Service Station; Parkway Towing, Inc.; Helin's Automotive Cooling Service, Inc.; Jackson Glass, Inc.; Hicks Auto Body, Inc.; George J. Yered, d/b/a Automotive Specialists; Columbus Auto Body, Inc.

In no event shall any contract to any of the above firms exceed $100,000.

PUBLIC FACILITIES DEPARTMENT

Window and Door Replacements

For window and door replacements at Curtis Hall Municipal Building and window replacements at Traffic and Parking building, awarded to Michael Racioppi, Inc., at $279,129.

PUBLIC WORKS DEPARTMENT

Highway Reconstruction

For highway reconstruction in Chester Street, Rose Garden Circle and William Jackson Avenue in Brighton; Harvest Street and Lawley Street in Dorchester; Breed Street, Frankfort Street and Orleans Street in East Boston; and Bowen Street, Patterson Way and Rawson Street in South Boston awarded to Albert J. Todesca & Son, at $649,979.20.

SCHOOL DEPARTMENT

Furniture

For furnishing, delivering and setting up miscellaneous furniture in various schools, awarded to Equipment Environments, Inc., at $12,895 for Items 1 and 2.

—

For furnishing, delivering and setting up miscellaneous furniture in various schools, awarded to Childcraft Education Corporation, at $56,666.50 for Items 3, 6, 7, 8, 9, 10, and 11.

—

For furnishing, delivering and setting up miscellaneous furniture in various schools, awarded to New England School Supply, at $32,572.50 for Items 4, 5, 13, and 14.

Painting, etc.

For interior painting and performing related work at the Samuel Mason School, awarded to B and P Painting, at $2,900.

—

For interior painting at the Clarence R. Edwards School, awarded to B and P Painting, at $3,100.

—

For scraping, painting and performing related work at at the Dearborn School, awarded to B and P Painting, at $4,050.

—

For scraping loose and peeling paint at South Boston High School, awarded to G V C Painting Co., Inc., at $2,435.

Various Outlets

For installation of computer outlets in various schools, awarded to Strobardt Electric Company, Inc., at $104,489.

—

For the installation of new outlets for food services (cash registers) in various schools., awarded to Lynnwell Associates, Inc., at $45,800.

Generator and Switch

For installation of new emergency generator and automatic transfer switch in various schools, awarded to Lynnwell Associates, Inc., at $62,520.

Blackboards

For replacing broken and missing slate blackboards throughout the buildings at various schools, awarded to R & L Construction Co., Inc., at $23,888.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
REILLY JOHN W ETA	8 CORONADO RD	18-1984	11-04-83	677.16	109.90	ll
HUNSBERGER LEONAR	15 OSCEOLA	18-1984	11-04-83	743.00	109.90	ll
COLE HARVEY ETAL	23 OSCEOLA	18-1984	11-04-83	827.64	109.90	ll
ANDERSON MICHAEL	11 FRIENDSHIP RD	18-1984	11-04-83	846.45	109.90	ll
SANDS THURMAN EUG	17 FRIENDSHIP RD	18-1984	11-04-83	714.78	109.90	ll
SANDS THURMAN E	17 FRIENDSHIP RD	18-1984	11-04-83	714.78	175.00	×
SUTTON DAVID R ET	21 FRIENDSHIP RD	18-1984	11-04-83	771.21	109.90	ll
WATKINS ALFRED L	28 FRIENDSHIP RD	18-1984	11-04-83	639.54	109.90	ll
EDWARDS JOHN A ET	24 FRIENDSHIP RD	18-1984	3-07-84	846.45	109.90	×
JONES WILLIE JR E	20 FRIENDSHIP RD	18-1984	11-04-83	771.21	109.90	ll
LYNCH JAMES F	12 FRIENDSHIP RD	18-1984	11-04-83	771.21	109.90	ll
WILLIAMS JOHNNY K	8 FRIENDSHIP RD	18-1984	3-15-84	771.21	525.00	×
WILLIAMS JOHNNY K	8 FRIENDSHIP RD	18-1984	11-04-83	771.21	109.90	ll
MYRTHIS LUC	35 OSCEOLA	18-1984	11-04-83	790.02	109.90	ll
HUSBANDS HANSLEY	7 HOPEWELL RD	18-1984	11-04-83	752.40	109.90	ll
BUSHELL ALBERT P	11 HOPEWELL RD	18-1984	11-04-83	771.21	109.90	ll
HOGU JEAN M ETAL	15 HOPEWELL RD	18-1984	11-04-83	752.40	109.90	ll
AUGUSTE TURIN ETA	19 HOPEWELL RD	18-1984	3-07-84	761.81	109.90	×
JONES DAPHNE D ET	21 HOPEWELL RD	18-1984	11-04-83	752.40	109.90	ll
DITULLIO GIACOMO	27 HOPEWELL RD	18-1984	11-04-83	686.57	109.90	ll
HERNANDEZ URIEL E	31 HOPEWELL RD	18-1984	11-04-83	686.57	109.90	ll
SNELL MERLEE L	36 HOPEWELL RD	18-1984	3-07-84	1173.74	109.90	×
CONNER FRED ETAL	16 HOPEWELL RD	18-1984	11-04-83	677.16	109.90	ll
DELGARDO DANIEL P	12 HOPEWELL RD	18-1984	11-04-83	620.73	109.90	ll
LELACHEUR ERNEST	8 HOPEWELL RD	18-1984	11-04-83	620.73	109.90	ll
CURRIE JAMES F	47 OSCEOLA	18-1984	11-04-83	752.40	175.00	×
CURRIE JAMES F	47 OSCEOLA	18-1984	11-04-83	752.40	109.90	ll
BALTRAM CLARENCE	126 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
FLETCHER EVELYN C	124 BELNEL RD	18-1984	3-07-84	639.54	109.90	×
WASON LEROY A ETA	122 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
BONDAREK JAMES J	12O BELNEL RD	18-1983	10-07-83	687.04	486.30	×
BONDAREK JAMES J	120 BELNEL RD	18-1984	11-04-83	601.92	41.73	ll
BONDAREK JAMES J	120 BELNEL RD	18-1984	11-04-83	601.92	500.00	×
HESSION MALCOLM P	118 BELNEL RD	18-1984	11-04-83	639.54	500.00	×
HESSION MALCOLM P	118 BELNEL RD	18-1984	11-04-83	639.54	75.59	ll
COSTELLO BRIAN P	110 BELNEL RD	18-1984	11-04-83	658.35	109.90	ll
HOLLAND ANNETTE M	90 BELNEL RD	18-1984	11-04-83	639.54	109.90	ll
DECOSTE PAUL M ET	133 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
FARRELL THOMAS E	129 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
GELIN WILFRED	125 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
BALDASARE NICHOLA	121 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
BANKS SAMMIE L ET	117 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
ISRAEL JAMES E	113 BELNEL RD	18-1984	11-04-83	677.16	175.00	×
ISRAEL JAMES ELLI	113 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
CONNORS JOHN D	109 BELNEL RD	18-1984	11-04-83	695.97	109.90	ll
CONNORS JOHN D	109 BELNEL RD	18-1984	11-04-83	695.97	500.00	×
LYNCH BERNARD P	105 BELNEL RD	18-1984	11-04-83	583.11	109.90	ll
BAILEY RICHARD D	101 BELNEL RD	18-1984	11-04-83	639.54	175.00	×
BAILEY RICHARD D	101 BELNEL RD	18-1984	11-04-83	639.54	109.90	ll
GRANT LEROY L	97 BELNEL RD	18-1984	11-04-83	658.35	109.90	ll
DAWKINS WILLIAM A	91 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
ELLIOTT LINDA ETA	79 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
PHILLIPS CLIVE C	71 BELNEL RD	18-1984	11-04-83	658.35	109.90	ll
HENRY JANET M	67 BELNEL RD	18-1984	11-04-83	714.78	109.90	ll
TASSY ROSENIE ETA	59 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
RABBITT JAMES J	55 BELNEL RD	18-1984	11-04-83	677.16	109.90	ll
LEE ELLIOT ETAL	47 BELNEL RD	18-1984	11-04-83	695.97	109.90	ll
GRANT FRANK O	43 BELNEL RD	18-1984	11-04-83	714.78	109.90	ll
QUEENSBOROUGH AST	39 BELNEL RD	18-1984	11-04-83	658.35	109.90	ll
SMITH HAROLD R	35 BELNEL RD	18-1984	11-04-83	564.30	109.90	ll
DUNCAN EUGENE ETA	25 BELNEL RD	18-1984	11-04-83	639.54	109.90	ll
ST CYR PAUL F	23 BELNEL RD	18-1984	11-04-83	658.35	109.90	ll
MCCARTHY FRANCIS	13 BELNEL RD	18-1984	11-04-83	790.02	109.90	ll
HARRINGTON JOHN J	5 BELNEL RD	18-1984	11-04-83	752.40	109.90	ll
FEENEY WILLIAM G	60 POYDRAS	18-1984	11-04-83	526.68	109.90	ll
FEENEY WM G OS	60 POYDRAS	18-1984	11-04-83	526.68	175.00	×
YOUNG NATALIE E	8O POYDRAS	18-1983	10-07-83	644.10	280.00	×
YOUNG NATALIE E	80 POYDRAS	18-1984	11-04-83	564.30	175.00	×
YOUNG NATALIE E	80 POYDRAS	18-1984	11-04-83	564.30	109.90	ll
HASKELL CLAYTON E	64 POYDRAS	18-1984	11-04-83	507.87	109.90	ll
TELAMAQUE SAUVEUR	675 RIVER	18-1984	11-04-83	797.53	109.90	ll
BATTISTE GWENDOLY	679 RIVER	18-1984	11-04-83	725.02	109.90	ll
THEODORE MARIE F	9 ALPINE	18-1984	11-04-83	639.54	109.90	ll
GUERRIER JEAN ETA	685 RIVER	18-1984	11-04-83	833.78	109.90	ll
HORTON LEWIS E ET	129 HOLLINGSWORTH	18-1984	11-04-83	564.30	109.90	ll
GEORGE EDSON L JR	131 HOLLINGSWORTH	18-1984	11-04-83	545.49	109.90	ll
HAMILTON THOMAS E	135 HOLLINGSWORTH	18-1984	11-04-83	489.06	109.90	ll
JEAN-PAUL FRITZ E	149 HOLLINGSWORTH	18-1984	11-04-83	526.68	109.90	ll
MERISCA JACQUELIN	151 HOLLINGSWORTH	18-1984	11-04-83	564.30	109.90	ll
PERKINS MARION J	18 CATON	18-1984	11-04-83	695.97	109.90	ll
CONNORS MARY	16 CATON	18-1984	11-04-83	639.54	175.00	×
CONNORS JOHN H	16 CATON	18-1984	11-04-83	639.54	109.90	ll
KIELCZEWSKI STANL	12 CATON	18-1984	11-04-83	639.54	109.90	ll
KIELCZEWSKI S	12 CATON	18-1984	11-04-83	639.54	175.00	×
TAYLOR ASTON V ET	8 CATON	18-1984	11-04-83	790.02	109.90	ll
FLEURY ABEL J M E	4 CATON	18-1984	11-04-83	658.35	109.90	ll
LAW ORELIA I	2 CATON	18-1984	11-04-83	677.16	109.90	ll
BAXTER MARCELLUS	655 RIVER	18-1984	11-04-83	677.16	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WARREN SANDRA	663 RIVER	18-1984	11-04-83	639.54	109.90	ll
DESILVA BARRY	11 SUNCREST RD	18-1984	11-04-83	658.35	67.52	ll
DESILVA BARRY A	11 SUNCREST RD	18-1984	11-04-83	658.35	525.00	×
JONES HARRY ETAL	15 SUNCREST RD	18-1984	11-04-83	639 54	109.90	ll
NETTER MARSHA L	23 SUNCREST RD	18-1984	11-04-83	714.78	109.90	ll
BURNETT JOSEPH A	31 SUNCREST RD	18-1984	11-04-83	752.40	109.90	ll
ERILUS YVES F ETA	35 SUNCREST RD	18-1984	11-04-83	752.40	109.90	ll
LEE MARILYN M TRS	39 SUNCREST RD	18-1984	11-04-83	714.78	109.90	ll
FONTES ANTONIO DE	40 RECTOR RD	18-1984	11-04-83	827.64	109.90	ll
MURRAY JOHN D	38 RECTOR RD	18-1984	11-04-83	827.64	109.90	ll
LYONS JAMES F	36 RECTOR RD	18-1984	11-04-83	545.49	109.90	ll
FORRESTER GEORGE	34 RECTOR RD	18-1984	11-04-83	658.35	109.90	ll
REID RUEL N ETAL	30 RECTOR RD	18-1984	11-04-83	620.73	109.90	ll
REYNOLDS CORA B E	24 RECTOR RD	18-1984	11-04-83	752.40	109.90	ll
DYMOWSKY STEFANIA	20 RECTOR RD	18-1984	11-04-83	761.27	109.90	ll
BERNIER ULERICK E	18 RECTOR RD	18-1984	11-04-83	761.27	109.90	ll
JOSEPH FRANK ETAL	16 RECTOR RD	18-1984	11-04-83	797.53	109 90	ll
HOYT JESSIE L ETA	14 RECTOR RD	18-1984	11-04-83	797.53	109.90	ll
OSULLIVAN MARY C	8 RECTOR RD	18-1984	3-15-84	725.02	175.00	×
OSULLIVAN MARY C	8 RECTOR RD	18-1984	11-04-83	725.02	109.90	ll
WHITE FREDERICK A	3 CATON	18-1984	11-04-83	620.73	109.90	ll
BELIZAIRE WILFENE	9 CATON	18-1984	11-04-83	688.77	109.90	ll
HARRINGTON JAMES	11 CATON	18-1984	11-04-83	761.27	109.90	ll
HARRINGTON JAMES	11 CATON	18-1984	11-04-83	761.27	175.00	×
STANBERRY CURTIS	17 CATON	18-1984	11-04-83	790.02	109.90	ll
MCKENZIE FLORENCE	19 CATON	18-1984	11-04-83	790.02	109.90	ll
TAYLOR MICHAEL K	21 CATON	18-1984	11-04-83	677.16	109.90	ll
KELLY ROBERT ETAL	23 CATON	18-1984	11-04-83	620.73	109.90	ll
OBRIEN ALICE L	140 HOLLINGSWORTH	18-1984	11-04-83	639.54	75.59	ll
OBRIEN ALICE L	140 HOLLINGSWORTH	18-1984	11-04-83	639.54	500.00	×
THOMAS SHIRLEY L	9 RECTOR RD	18-1984	11-04-83	752.40	109.90	ll
GATLIN CLARENCE E	100 ROCKDALE	18-1984	11-04-83	639.54	109.90	ll
DURANT ERIC ETAL	98 ROCKDALE	18-1984	11-04-83	620.73	109.90	ll
FARROW CELLUS J E	92 ROCKDALE	18-1984	11-04-83	658 35	109.90	ll
PONDER IVY L ETAL	68 ROCKDALE	18-1984	11-04-83	865.26	109.90	ll
CROOKS MARY	64 ROCKDALE	18-1984	11-04-83	827.64	109.90	ll
JOHNSON WILLIE ET	60 ROCKDALE	18-1984	11-04-83	752.40	109.90	ll
COLONETTE GILBERT	56 ROCKDALE	18-1984	11-04-83	752.40	109 90	ll
ALLEN ANTHONY L E	48 ROCKDALE	18-1984	11-04-83	884.07	109.90	ll
JACKSON CLARENCE	8 VIOLANTE	18-1984	11-04-83	790.02	109 90	ll
ALEXIS JEAN DELVA	6 VIOLANTE	18-1984	11-04-83	790.02	109 90	ll
ROSS WILLIE C ETA	591 RIVER	18-1984	11-04-83	779.40	109.90	ll
KING EARL E ETAL	603 RIVER	18-1984	11-04-83	714.78	109.90	ll
GUTMAN ABRAHAM		18-1981	7-27-83	2508.84	463.59	*
GUTMAN ABRAHAM	609 RIVER	18-1984	11-04-83	902.88	109.90	ll
AXSON WILLIE ETAL	611 RIVER	18-1984	11-04-83	808.83	109.90	ll
ALVES MAURICE F E	623 RIVER	18-1984	11-04-83	940.50	109.90	ll
BRYANT PHILIP P E	625 RIVER	18-1984	11-04-83	658.35	109.90	ll
BRYANT PHILIP	625 RIVER	18-1984	11-04-83	658.35	175.00	×
ROSATA ANGELINA	36 ROCKDALE	18-1984	3-15-84	733.59	500.00	×
ROSATA ANGELINA	36 ROCKDALE	18-1984	11-04-83	733.59	109.90	ll
BRICE JULES ETAL	32 ROCKDALE	18-1984	11-04-83	733.59	109.90	ll
DAVIS FRANCIS L E	28 ROCKDALE	18-1984	11-04-83	771.21	109.90	ll
CLARK ROBERT ETAL	22 ROCKDALE	18-1984	11-04-83	695.97	109.90	ll
STATES MELVIN J ¿	12 ROCKDALE	18-1984	11-04-83	705.38	109.90	ll
HINDS NOEL G ETAL	565 RIVER	18-1984	11-04-83	616 28	109.90	ll
KERR ANDREW ETAL	18 MARCY RD	18-1984	11-04-83	580.03	109.90	ll
SAUVIGNON JUSTIN	12 MARCY RD	18-1984	11-04-83	601.92	109.90	ll
SANON GABRIEL ETA	573 RIVER	18-1984	11-04-83	1031.45	109.90	ll
NAZAIRE JEAN C ET	15 VIOLANTE	18-1984	11-04-83	790.02	109.90	ll
BRENEUS ERIC ETAL	19 VIOLANTE	18-1984	11-04-83	714.78	109.90	ll
RUTA THOMAS	25 VIOLANTE	18-1984	11-04-83	771.21	109.90	ll
MENARD JACQUES E	15 RECTOR RD	18-1984	11-04-83	725.02	109.90	ll
PROU HOVERLAW ETA	17 RECTOR RD	18-1984	11-04-83	601.92	109.90	ll
BRENEUS ROLAND ET	19 RECTOR RD	18-1984	3-07-84	658.35	109.90	×
GRAHAM GEORGE ETA	27 RECTOR RD	18-1984	11-04-83	620.73	109.90	ll
WHITTON ISAIAH OB	104 ROSEWOOD	18-1984	11-04-83	658.35	109.90	ll
DANGELO VINCENT ¿	100 ROSEWOOD	18-1984	11-04-83	695.97	109 90	ll
DANGELO IDA	100 ROSEWOOD	18-1984	3-15-84	695.97	500.00	×
MONAHAN THOMAS J	96 ROSEWOOD	18-1984	11-04-83	620 73	109.90	ll
ASH PAUL ETAL	88 ROSEWOOD	18-1984	11-04-83	658.35	109.90	ll
SKRINE WILHEMENIA	76 ROSEWOOD	18-1984	11-04-83	743.00	109.90	ll
WESLEY FRANCIS A	66 ROSEWOOD	18-1984	11-04-83	790 02	109.90	ll
BRIDGES FRANCES E	62 ROSEWOOD	18-1984	11-04-83	827.64	109.90	ll
SULLIVAN THOMAS F	58 ROSEWOOD	18-1984	11-04-83	771.21	109.90	ll
DESROSIERS EDDY E	54 ROSEWOOD	18-1984	11-04-83	790 02	109.90	ll
WILLIAMS REUBEN S	50 ROSEWOOD	18-1984	11-04-83	790.02	109.90	ll
SCHUSTER MARGARET	48 ROSEWOOD	18-1984	11-04-83	771.21	109.90	ll
COOK NANCY B	38 ROSEWOOD	18-1984	11-04-83	733.59	109.90	ll
RING CLARA TRST	30 ROSEWOOD	18-1984	11-04-83	733.59	109.90	ll
LAYNE OSCAR W JR	28 ROSEWOOD	18-1984	11-04-83	733.59	109.90	ll
FORDE CLYDE M ETA	24 ROSEWOOD	18-1984	3-07-84	714.78	109.90	×
SOPER CHARLES B	20 ROSEWOOD	18-1984	11-04-83	695.97	109.90	ll
SOPER CHARLES B	20 ROSEWOOD	18-1984	11-04-83	695.97	500 00	×
LAFONTANT JACQUES	12 ROSEWOOD	18-1984	11-04-83	714.78	109.90	ll
CUSICK ARTHUR JR	8 ROSEWOOD	18-1984	11-04-83	658 35	109.90	ll
CANNON JOSEPH D	849 CUMMINS HW	18-1984	11-04-83	616.28	109.90	ll
BOYD MONA	853 CUMMINS HW	18-1984	11-04-83	634.39	109.90	ll

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
TYLER ODELL ETAL	7 ROCKDALE	18-1984	11-04-83	677 16	109 90	ll
LIGONDE MICHELINE	15 ROCKDALE	18-1984	11-04-83	714.78	109 90	ll
LIGONDE MICHELINE	15 ROCKDALE	18-1984	11-04-83	714.78	175 00	×
FREDERICK RUTH L	19 ROCKDALE	18-1984	11-04-83	658 35	109 90	ll
PALMER GEORGE H E	33 ROCKDALE	18-1984	11-04-83	846 45	109 90	ll
GALE GRACE M	39 ROCKDALE	18-1984	11-04-83	677.16	109 90	ll
HENRY GERARD ETAL	43 ROCKDALE	18-1984	3-07-84	695.97	109 90	×
CANADA DOBBIE ETA	47 ROCKDALE	18-1984	11-04-83	808 83	109 90	ll
NEWKIRK PHILIP M	51 ROCKDALE	18-1984	11-04-83	752.40	109 90	ll
VALERIO ARMANDO E	55 ROCKDALE	18-1984	11-04-83	827 64	109 90	ll
GORDON MAIE ETAL	63 ROCKDALE	18-1984	11-04-83	771.21	109 90	ll
GALLMAN THOMAS L	67 ROCKDALE	18-1984	11-04-83	808 83	109 90	ll
MILLIGAN SAMUEL E	85 ROCKDALE	18-1984	11-04-83	620 73	109 90	ll
HARLESTON ERNEST	95 ROCKDALE	18-1984	11-04-83	658.35	109 90	ll
WEEKES GEORGE A E	99 ROCKDALE	18-1984	11-04-83	733 59	109 90	ll
LAZARUS SEENA ETA	11 ROSEWOOD	18-1984	11-04-83	771.21	109 90	ll
HILLMAN MARY D	15 ROSEWOOD	18-1984	11-04-83	752.40	109 90	ll
HILL NORMAN J ETA	19 ROSEWOOD	18-1984	11-04-83	714.78	109.90	ll
SEYMOUR MARYANNE	21 ROSEWOOD	18-1984	11-04-83	695.97	109 90	ll
YARDE ARTHUR ETAL	29 ROSEWOOD	18-1984	11-04-83	790 02	109.90	ll
MARSHALL JOSEPH C	39 ROSEWOOD	18-1984	11-04-83	752.40	109 90	ll
MARSHALL JOSEPH	39 ROSEWOOD	18-1984	3-15-84	752.40	500 00	×
FERNANDEZ OLIVER	41 ROSEWOOD	18-1984	11-04-83	771.21	109 90	ll
SAINTIL REMY ETAL	53 ROSEWOOD	18-1984	11-04-83	771.21	109 90	ll
TRECARICHI C	57 ROSEWOOD	18-1984	11-04-83	771.21	175.00	×
CORLITO ANGELO	57 ROSEWOOD	18-1984	11-04-83	771.21	109 90	ll
GABRIEL FELIX JR	65 ROSEWOOD	18-1984	3-07-84	771.21	109 90	×
JONES MILTON R ¿	79 ROSEWOOD	18-1984	11-04-83	827 64	109 90	ll
JONES MILTON R	79 ROSEWOOD	18-1984	3-15-84	827.64	175.00	×
BROWN KENNETH G E	85 ROSEWOOD	18-1984	11-04-83	695 97	109 90	ll
SYLVIA VIRGINIA E	95A ROSEWOOD	18-1984	11-04-83	451.44	109 90	ll
YAPP ALANA	99 ROSEWOOD	18-1984	11-04-83	564.30	109 90	ll
YAPP ALANA	99 ROSEWOOD	18-1984	11-04-83	564.30	175 00	×
WALKER ELMER R	33 RECTOR RD	18-1984	11-04-83	658 35	109 90	ll
PENN JAMES F JR E	35 RECTOR RD	18-1984	11-04-83	526.68	109 90	ll
DALY JOHN J & JOA	37 RECTOR RD	18-1984	11-04-83	507.87	109 90	ll
ASH RICHARD ETAL	41 RECTOR RD	18-1984	11-04-83	639.54	109 90	ll
JOSEPH NICOLE L	102 HOLLINGSWORTH	18-1984	11-04-83	714.78	109 90	ll
LUCIEN EDNER ETAL	94 HOLLINGSWORTH	18-1984	11-04-83	620.73	109 90	ll
GARCEAU HELEN M	92 HOLLINGSWORTH	18-1984	11-04-83	620.73	109 90	ll
GARCEAU GEORGE	92 HOLLINGSWORTH	18-1984	11-04-83	620.73	175.00	×
DANIELS GEORGE R	90 HOLLINGSWORTH	18-1984	11-04-83	639.54	109 90	ll
COPELAND DURANT W	88 HOLLINGSWORTH	18-1984	3-07-84	714.78	109 90	×
WILLIAMS TILLMAN	86 HOLLINGSWORTH	18-1984	11-04-83	639 54	500.00	×
WILLIAMS CAROLYN	86 HOLLINGSWORTH	18-1984	11-04-83	639.54	75 59	ll
MILLER LEON ETAL	84 HOLLINGSWORTH	18-1984	11-04-83	658 35	109 90	ll
MAIER EDNA M	80 HOLLINGSWORTH	18-1984	11-04-83	714.78	109 90	ll
MAIER EDNA M	80 HOLLINGSWORTH	18-1984	11-04-83	714.78	500 00	×
NEWMAN ARTHUR E E	74 HOLLINGSWORTH	18-1984	11-04-83	771.21	109.90	ll
AMOS ISRAEL ETAL	72 HOLLINGSWORTH	18-1984	11-04-83	695.97	109.90	ll
VAUGHN HENRY L ET	70 HOLLINGSWORTH	18-1984	11-04-83	695.97	109 90	ll
LUMPKINS WAYNE D	62 HOLLINGSWORTH	18-1984	11-04-83	639.54	109 90	ll
MYATT RICHARD C E	54 HOLLINGSWORTH	18-1984	11-04-83	677.16	109 90	ll
TOON WARREN N ETA	46 HOLLINGSWORTH	18-1984	11-04-83	695.97	109 90	ll
GILBERT JUANITA V	42 HOLLINGSWORTH	18-1984	11-04-83	564.30	109 90	ll
CRONIN JENNIE	38 HOLLINGSWORTH	18-1984	3-15-84	620.73	448 76	×
CRONIN FRANCIS J	38 HOLLINGSWORTH	18-1984	11-04-83	620.73	109 90	ll
CHARLOT NOLAH ETA	34 HOLLINGSWORTH	18-1984	11-04-83	639.54	109 90	ll
ROBINSON BILLY RA	30 HOLLINGSWORTH	18-1984	11-04-83	658 35	109 90	ll
WALDRON NORRIS A	28 HOLLINGSWORTH	18-1984	11-04-83	695.97	109 90	ll
PRATHER DOUGLAS E	24 HOLLINGSWORTH	18-1984	11-04-83	695 97	109 90	ll
ALVAREZ FRANK JR	16 HOLLINGSWORTH	18-1984	11-04-83	620.73	109 90	ll
MILCH LEONA M	12 HOLLINGSWORTH	18-1984	11-04-83	620.73	109 90	ll
LAURENT GERARD	8 HOLLINGSWORTH	18-1984	11-04-83	733.59	109 90	ll
STRAKER RUDOLPH E	4 HOLLINGSWORTH	18-1984	11-04-83	677.16	109 90	ll
PIACENTINI CELEST	15 HOLLINGSWORTH	18-1984	11-04-83	580 03	22 03	ll
PIACENTINI CELEST	15 HOLLINGSWORTH	18-1984	11-04-83	580 03	500 00	×
IRONS ANGUS THOMA	23 HOLLINGSWORTH	18-1984	11-04-83	695.97	109 90	ll
IRONS ANGUS T	23 HOLLINGSWORTH	18-1984	11-04-83	695 97	175 00	×
STALLWORTH WILLIE	31 HOLLINGSWORTH	18-1983	11-10-83	794 39	132.04	×
KING LEO L	35 HOLLINGSWORTH	18-1984	11-04-83	695 97	109 90	ll
JUERAKHAM JACQUEL	63 HOLLINGSWORTH	18-1984	11-04-83	677.16	109 90	ll
BENSON NILS W	67 HOLLINGSWORTH	18-1984	11-04-83	714.78	109 90	ll
BENSON NILS W	67 HOLLINGSWORTH	18-1984	3-15-84	714.78	500 00	×
LEVEILLE JOCELYN	81 HOLLINGSWORTH	18-1984	11-04-83	601 92	109 90	ll
KATSCHKER JOSEPHN	85 HOLLINGSWORTH	18-1983	10-07-83	762.19	280 00	×
KATSCHKER EDWIN C	85 HOLLINGSWORTH	18-1984	11-04-83	667 76	109 90	ll
JACKLIN LEON L	87 HOLLINGSWORTH	18-1984	11-04-83	658 35	109 90	ll
NORDYKE JOHN J	89 HOLLINGSWORTH	18-1984	11-04-83	658 35	109 90	ll
NICHOLS WALTER D	91 HOLLINGSWORTH	18-1984	11-04-83	677.16	109 90	ll
JONES ARTHUR E ET	101 HOLLINGSWORTH	18-1984	11-04-83	695.97	109 90	ll
FULLER MARION E	105 HOLLINGSWORTH	18-1984	11-04-83	695 97	109 90	ll
JENKINS ABRAHAM S	109 HOLLINGSWORTH	18-1984	11-04-83	695 97	109 90	ll
FERNANDES EDWARD	115 HOLLINGSWORTH	18-1984	11-04-83	695 97	109 90	ll
FERNANDES EDWARD	115 HOLLINGSWORTH	18-1984	11-04-83	695 97	175 00	×
WOODS SIM ETAL	119 HOLLINGSWORTH	18-1984	11-04-83	714.78	109 90	ll
JAMES KATIE B	126 WOODHAVEN	18-1984	3-07-84	658.35	109 90	×
GIAMBO ANTHONY	122 WOODHAVEN	18-1984	11-04-83	658 35	109 90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
BEMBERY RICHARD W	118 WOODHAVEN	18-1984	3-07-84	827 64	109 90	×
MATTHEWS LEONARD	100 WOODHAVEN	18-1984	11-04-83	884 07	109 90	ıı
LISS ROSE	90 WOODHAVEN	18-1984	11-04-83	827.64	500 00	×
LISS JACK & ROSE	90 WOODHAVEN	18-1984	11-04-83	827.64	109 90	ıı
SMITH DAVID M ETA	82 WOODHAVEN	18-1984	11-04-83	790 02	109 90	ıı
PARKS VIRGINIA W	78 WOODHAVEN	18-1984	11-04-83	790.02	109.90	ıı
SHMIRO HEDWIG	44 WOODHAVEN	18-1984	11-04-83	827 64	175 00	×
SHMIRO PAUL & HED	44 WOODHAVEN	18-1984	11-04-83	827 64	109 90	ıı
PIEMONTE ORSINI	14 WOODHAVEN	18-1984	11-04-83	695.97	109 90	ıı
PIEMONTE ORSINI	14 WOODHAVEN	18-1984	11-04-83	695 97	175.00	×
MELONE THERESA	9 BROCKTON	18-1984	3-07-84	601.92	109 90	×
GORDON ROBERT W E	15 BROCKTON	18-1984	11-04-83	790 02	109 90	ıı
KOVNER JOSEPH ETA	17 BROCKTON	18-1984	11-04-83	808.83	109.90	ıı
SABBY TOUFFEE E	21 BROCKTON	18-1984	11-04-83	790.02	109 90	ıı
WILSON WILLIAM B	23 BROCKTON	18-1984	11-04-83	677.16	109.90	ıı
SCOTT GALE R	31 BROCKTON	18-1984	11-04-83	620.73	109 90	ıı
ROWLAND GRADY	89 WOODHAVEN	18-1984	11-04-83	865 26	109 90	ıı
WILSON LINDA J ET	99 WOODHAVEN	18-1984	3-07-84	733.59	109 90	×
ELLIS JAMES M ETA	101 WOODHAVEN	18-1984	11-04-83	790.02	109 90	ıı
WILLIAMS WESLEY J	105 WOODHAVEN	18-1984	3-07-84	790.02	109.90	×
HEATH LINWORTH ET	111 WOODHAVEN	18-1984	11-04-83	714.78	109 90	ıı
RANDALL ROYAL H E	113 WOODHAVEN	18-1984	11-04-83	752.40	109 90	ıı
HORSLEY HORACE	9 FAVRE	18-1984	11-04-83	846.45	109 90	ıı
PETERSON CHRISTIN	15 FAVRE	18-1984	11-04-83	846 45	109.90	ıı
WILLIAMS ARTHUR J	17 FAVRE	18-1984	11-04-83	827 64	109 90	ıı
OKEEFE ALBINA C	21 FAVRE	18-1984	11-04-83	790 02	500 00	×
OKEEFE ALBINA C	21 FAVRE	18-1984	11-04-83	790 02	109 90	ıı
BEST ELSIE M	25 FAVRE	18-1984	11-04-83	790 02	109 90	ıı
PHILLIPS LLEWELLY	29 FAVRE	18-1984	11-04-83	808 83	109.90	ıı
PRICE LEROY ETAL	33 FAVRE	18-1984	11-04-83	761 81	109 90	ıı
SANTOS MAY N ETAL	37 FAVRE	18-1984	11-04-83	771.21	109 90	ıı
TURNER DOROTHY	45 FAVRE	18-1984	11-04-83	827.64	109.90	ıı
BETHEA HELEN P	53 FAVRE	18-1984	11-04-83	808 83	109.90	ıı
MURPHY ROBERT L E	57 FAVRE	18-1984	11-04-83	865 26	109 90	ıı
MUNROE FLORENCE M	61 FAVRE	18-1984	11-04-83	827.64	175 00	×
MILLER ELSIE ETAL	61 FAVRE	18-1984	11-04-83	827 64	109 90	ıı
TRENCH EMILIO A E	65 FAVRE	18-1984	11-04-83	790.02	109 90	ıı
PETERS JAMES ETAL	69 FAVRE	18-1984	11-04-83	779.40	109 90	ıı
COFFIN ROBERT WAL	26 BROCKTON	18-1984	11-04-83	677.16	109 90	ıı
SCOTT ROBERT L ET	22 BROCKTON	18-1984	11-04-83	658.35	109 90	ıı
FERGUS JOSEPH	20 BROCKTON	18-1984	11-04-83	912 29	109 90	ıı
FERGUS JOSEPH	20 BROCKTON	18-1984	11-04-83	912.29	175.00	×
BOXILL ALBION ETA	16 BROCKTON	18-1984	11-04-83	790.02	109 90	ıı
MCFARLANE JANE V	10 BROCKTON	18-1984	11-04-83	808 83	109 90	ıı
JOHNSON SAMUEL E	8 BROCKTON	18-1984	11-04-83	790 02	109 90	ıı
SAILSMAN KENNETH	6 BROCKTON	18-1984	11-04-83	827 64	109 90	ıı
BRAMBLE ETHLYN V	747 CUMMINS HW	18-1984	11-04-83	695 97	109 90	ıı
OBRIEN MARY GRACE	751 CUMMINS HW	18-1984	3-07-84	677.16	109.90	×
LOMAX JOHN T JR E	755 CUMMINS HW	18-1984	11-04-83	677.16	109 90	ıı
MUTUAL BEN LIFE	80 FAIRLAWN AVE	18-1982	4-10-84	230900 00	75042 50	*
ALLEN HOWARD B	61 GREENFIELD RD	18-1984	11-04-83	658 35	109 90	ıı
ALLEN JEROME C ET	65 GREENFIELD RD	18-1984	11-04-83	677.16	109.90	ıı
SIMS KENNY LESLIE	69 GREENFIELD RD	18-1984	11-04-83	695.97	109 90	ıı
GUMBS FLOSSIE MAY	77 GREENFIELD RD	18-1984	11-04-83	780.62	109.90	ıı
BLY WILLIE ETAL	85 GREENFIELD RD	18-1984	11-04-83	733.59	109.90	ıı
GARRETT JOAN R ET	89 GREENFIELD RD	18-1984	11-04-83	752.40	109 90	ıı
LONG MICHAEL A	80 RICHMERE RD	18-1984	11-04-83	714.78	109 90	ıı
BARBERIO SALVATOR	72 RICHMERE RD	18-1984	11-04-83	686.57	109 90	ıı
BARBERIO SALVATOR	72 RICHMERE RD	18-1984	11-04-83	686 57	500 00	×
NICKS RICHARD E E	68 RICHMERE RD	18-1984	11-04-83	695 97	109 90	ıı
PANKEVICH MICHAEL	64 RICHMERE RD	18-1984	11-04-83	695 97	109 90	ıı
ACKMAN JOSEPH	52 RICHMERE RD	18-1984	11-04-83	846 45	525 00	×
ACKMAN JOSEPH	52 RICHMERE RD	18-1984	11-04-83	846.45	109 90	ıı
BABB WILLIE ETAL	48 RICHMERE RD	18-1984	11-04-83	846 45	109 90	ıı
FRANCIS RICHARD W	44 RICHMERE RD	18-1984	11-04-83	846 45	109 90	ıı
SHEDD WILLIAM	38 RICHMERE RD	18-1984	11-04-83	818.24	109 90	ıı
DAVID SOPHIE	28 RICHMERE RD	18-1984	11-04-83	714.78	109 90	ıı
MOODY PHILIP O	24 RICHMERE RD	18-1984	11-04-83	752.40	109.90	ıı
LEASTON JAMES E E	20 RICHMERE RD	18-1984	11-04-83	677 16	109 90	ıı
MUTUAL BEN LIFE	6 BISMARCK	18-1982	4-10-84	68069 32	14154 17	*
CLIFFORD REYNOLDS	733 CUMMINS HW	18-1984	11-04-83	771.21	109 90	ıı
DOHERTY PAUL D	739 CUMMINS HW	18-1984	11-04-83	771.21	109 90	ıı
DOHERTY PAUL D	739 CUMMINS HW	18-1984	3-15-84	771.21	525 00	×
ROSENFIELD MORRIS	11 RICHMERE RD	18-1984	11-04-83	724.19	500.00	×
ROSENFIELD MORRIS	11 RICHMERE RD	18-1984	11-04-83	724 19	109 90	ıı
HUTCHINSON WILHEL	15 RICHMERE RD	18-1984	11-04-83	724.19	109 90	ıı
BAUGH DALTON L ET	41 RICHMERE RD	18-1984	11-04-83	790 02	109 90	ıı
DALEY LEO D JR ET	47 RICHMERE RD	18-1984	11-04-83	695.97	109 90	ıı
GRAHAM HOWARD I E	53 RICHMERE RD	18-1984	11-04-83	827 64	109 90	ıı
COLBERT THOM E O	67 RICHMERE RD	18-1984	11-04-83	733 59	175 00	×
COLBERT THOMAS E	67 RICHMERE RD	18-1984	11-04-83	733 59	109 90	ıı
PARIS SHIRLEY E	97 GREENFIELD RD	18-1984	11-04-83	677 16	109 90	ıı
BURTON SOLOMON ET	101 GREENFIELD RD	18-1984	11-04-83	667 76	109 90	ıı
MILLER LOUISE C	105 GREENFIELD RD	18-1984	11-04-83	667 76	109 90	ıı
FOXX PEACE A JR E	52 HARMON	18-1984	11-04-83	714 78	109 90	ıı
KEATING CLOTILDA	44 HARMON	18-1984	11-04-83	705 38	109 90	ıı
MERCER CHARLES R	40 HARMON	18-1984	11-04-83	648 95	109 90	ıı
GIOVANNUCCI JOSEP	36 HARMON	18-1984	11-04-83	7053 75	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ANDREWS CHARLES M	26 HARMON	18-1984	11-04-83	771.21	109.90	ll
CUMMINGS JOHN J	22 HARMON	18-1984	11-04-83	667.76	109.90	ll
COLEMAN JOYCE L	20 HARMON	18-1984	11-04-83	686 57	109.90	ll
WILLIAMS CLARENCE	14 HARMON	18-1984	11-04-83	771.21	109.90	ll
BROOKS WALTER ETA	10 HARMON	18-1984	11-04-83	733.59	109 90	ll
HUGHES CHARLES F	8 HARMON	18-1984	11-04-83	658.35	109.90	ll
ARKORD JAMES E	711 CUMMINS HW	18-1984	11-04-83	724.19	109.90	ll
EARNESTEEN ARKORD	711 CUMMINS HW	18-1984	3-15-84	724.19	175.00	×
LEE ROLAND R ETAL	715 CUMMINS HW	18-1984	3-07-84	724.19	109.90	×
BLY LEON ETAL	719 CUMMINS HW	18-1984	11-04-83	705.38	109.90	ll
CARROLL PAUL R	7 HARMON	18-1984	11-04-83	639.54	175.00	×
CARROLL PAUL R	7 HARMON	18-1984	11-04-83	639.54	109 90	ll
CANNON SARAH	11 HARMON	18-1984	11-04-83	752.40	109 90	ll
TENCH LOUIS G ETA	19 HARMON	18-1984	11-04-83	743.00	109.90	ll
DAVIS JOHN L	21 HARMON	18-1984	11-04-83	743.00	175 00	×
DAVIS JOHN L ETAL	21 HARMON	18-1984	11-04-83	743.00	109.90	ll
NIXON OSWALD H ET	23 HARMON	18-1984	11-04-83	743.00	109 90	ll
MAE EZEKIEL M ETA	25 HARMON	18-1984	3-07-84	771.21	109.90	×
LEWIS STEVE ETAL	27 HARMON	18-1984	11-04-83	771.21	109.90	ll
SINGH CLIVE ETAL	33 HARMON	18-1984	11-04-83	771.21	109.90	ll
CLEMONS CURTIS JR	39 HARMON	18-1984	11-04-83	686.57	109.90	ll
DANIELS CHARLES R	43 HARMON	18-1984	11-04-83	724.19	109.90	ll
WILLIAMS BARBARA	54 ROCKINGHAM RD	18-1984	3-07-84	695.97	109.90	×
THOMPSON CHARLOTT	44 ROCKINGHAM RD	18-1984	11-04-83	667.76	109.90	ll
PRINCE ANNE	40 ROCKINGHAM RD	18-1984	11-04-83	743.00	109.90	ll
BREEDY RICHARD W	36 ROCKINGHAM RD	18-1984	11-04-83	724.19	175.00	×
BREEDY RICHARD W	36 ROCKINGHAM RD	18-1984	11-04-83	724.19	109.90	ll
PINKOFSKY MANUEL	22 ROCKINGHAM RD	18-1984	11-04-83	743.00	500.00	×
PINKOFSKY MANUEL	22 ROCKINGHAM RD	18-1984	11-04-83	743.00	109.90	ll
WRIGHT FRANKLIN H	14 ROCKINGHAM RD	18-1984	11-04-83	752.40	109.90	ll
SMITH RANDOLPH R	10 ROCKINGHAM RD	18-1984	11-04-83	752.40	109.90	ll
SQUILLACI DOMENIC	6 ROCKINGHAM RD	18-1984	11-04-83	743.00	109.90	ll
RAJZMAN SAMUEL	699 CUMMINS HW	18-1984	11-04-83	752.40	109.90	ll
ALLEN ROBERT S ET	7 ROCKINGHAM RD	18-1984	11-04-83	601.92	109.90	ll
MCLEOD EVA R ETAL	11 ROCKINGHAM RD	18-1984	11-04-83	884.07	109.90	ll
BERNIER ANTONIO E	15 ROCKINGHAM RD	18-1984	11-04-83	865.26	109 90	ll
WHITE RONALD P	19 ROCKINGHAM RD	18-1984	11-04-83	620.73	109.90	ll
CHANDLER LESTER A	23 ROCKINGHAM RD	18-1984	11-04-83	808.83	109.90	ll
MARK VICTOR E ETA	27 ROCKINGHAM RD	18-1984	11-04-83	846.45	109.90	ll
BROWN EARL ETAL	31 ROCKINGHAM RD	18-1984	11-04-83	790.02	109.90	ll
LEE EDWARD C ETAL	35 ROCKINGHAM RD	18-1984	11-04-83	771.21	109.90	ll
STANTON CHARLES L	37 ROCKINGHAM RD	18-1984	11-04-83	790.02	109.90	ll
ISIDOR DIEUSEUL E	125 GREENFIELD RD	18-1984	11-04-83	865.26	109.90	ll
DECHELLIS AMLETO	44 RUGBY RD	18-1984	11-04-83	931.10	109.90	ll
DECHELLIS AMLETO	44 RUGBY RD	18-1984	11-04-83	931.10	175.00	×
FENTON HENSEY A E	42 RUGBY RD	18-1984	11-04-83	695.97	109.90	ll
FORGERON MILDRED	30 RUGBY RD	18-1984	11-04-83	733.59	109.90	ll
FORGERON ALICE M	30 RUGBY RD	18-1984	3-15-84	733.59	500.00	×
CASSEUS JEAN R ET	18 RUGBY RD	18-1984	11-04-83	865.26	109.90	ll
MAYER CHARLES A	63 RIDLON RD	18-1984	11-04-83	733.59	109.90	ll
MAYER CHARLES A	63 RIDLON RD	18-1984	3-15-84	733.59	500.00	×
LACEY NORA A	22 RUXTON RD	18-1984	11-04-83	808.83	109.90	ll
BABCOCK ARTHUR J	10 RUXTON RD	18-1984	11-04-83	752.40	109.90	ll
CHIN LAVONDA	6 RUXTON RD	18-1984	11-04-83	733.59	109.90	ll
WOODARD JOE H ETA	29 RUGBY RD	18-1984	11-04-83	771.21	109.90	ll
WELCH RICHARD D E	165 GREENFIELD RD	18-1984	11-04-83	846.45	109.90	ll
CASH JAMES L ETAL	171 GREENFIELD RD	18-1984	3-07-84	743.00	109.90	×
JENKINS EDDIE J J	55 RIDLON RD	18-1984	11-04-83	808.83	109.90	ll
MCDAVID CYRIL I ¿	669 CUMMINS HW	18-1984	11-04-83	714.78	109.90	ll
BISHOP COLVIN G E	673 CUMMINS HW	18-1984	11-04-83	695.97	109.90	ll
PAPATHEOHARIS EVA	677 CUMMINS HW	18-1984	11-04-83	797.53	109.90	ll
BOWMAN CELESTE M	19 RUGBY RD	18-1984	11-04-83	846.45	109.90	ll
BOWMAN CELESTE M	19 RUGBY RD	18-1984	11-04-83	846.45	175.00	×
ERICSON RUTH E	21 RUGBY RD	18-1984	11-04-83	790.02	109.90	ll
EVERS JAMES J & C	7 RUXTON RD	18-1984	11-04-83	695.97	109.90	ll
TREHUB IRVING E	9 RUXTON RD	18-1984	11-04-83	790.02	109.90	ll
TREHUB ETTA	9 RUXTON RD	18-1984	3-15-84	790.02	175.00	×
WILLIAMSON OZA B	17 RUXTON RD	18-1984	11-04-83	752.40	109.90	ll
MCGRATH JOHN A	19 RUXTON RD	18-1984	11-04-83	865.26	109.90	ll
BENNETT ZACHARIAH	20 ALMONT	18-1984	11-04-83	743.15	109.90	ll
WITHERS ARTHUR	12 ALMONT	18-1984	11-04-83	743.15	109.90	ll
TUBBS TIMOTHY L E	6 ALMONT	18-1984	11-04-83	790.02	109.90	ll
BARZEY CHARLES W	7 CULBERT	18-1984	11-04-83	648.95	109.90	ll
FLETCHER DERRICK	11 CULBERT	18-1984	11-04-83	661.58	109.90	ll
GARCIA EDGAR E ET	14 CULBERT	18-1984	3-07-84	733.59	109.90	×
JAMES ESMIE E	12 CULBERT	18-1984	11-04-83	846.45	109 90	ll
JONES OSCAR H & M	31 WOODHAVEN	18-1984	11-04-83	677.16	109 90	ll
FORREST ARTHUR LE	39 WOODHAVEN	18-1984	11-04-83	658.35	109.90	ll
WINBUSH JAMES A	55 WOODHAVEN	18-1984	11-04-83	658.35	175.00	×
WINBUSH JAMES A E	55 WOODHAVEN	18-1984	11-04-83	658.35	109.90	ll
DAVIS BENJAMIN J	59 WOODHAVEN	18-1984	11-04-83	658.35	109 90	ll
NORMAN KINGSTON C	67 WOODHAVEN	18-1984	11-04-83	601.92	109.90	ll
STUART PEARL U	41 BROCKTON	18-1984	11-04-83	658.35	109.90	ll
POSEY PARIS ETAL	45 BROCKTON	18-1984	11-04-83	658.35	109.90	ll
DAILEY CARRIE A	50 BROCKTON	18-1984	11-04-83	733.59	109.90	ll
CRICHLOW OLIVER C	46 BROCKTON	18-1984	11-04-83	705.38	109.90	ll
WILLIAMS STANLEY	15 MESSINGER	18-1984	11-04-83	639.54	109.90	ll
SIMMONS VINCENT K	73 FAVRE	18-1984	11-04-83	724.19	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ROSE HILLARY D ET	75 FAVRE	18-1984	11-04-83	724 19	109 90	ıı
BURKE EDWARD JR E	77 FAVRE	18-1984	11-04-83	658.35	109 90	ıı
PAINE LEWIS	74 FAVRE	18-1984	11-04-83	564.30	109 90	ıı
RICHARDSON THOMAS	29 MESSINGER	18-1984	11-04-83	564 30	109.90	ıı
LOWE WILLIE H & S	37 MESSINGER	18-1984	11-04-83	564.30	109.90	ıı
LUMSDEN EARL C ET	45 MESSINGER	18-1984	3-07-84	564 30	109 90	×
DALEY REUBEN S ET	62 ORLANDO	18-1984	11-04-83	790 02	109.90	ıı
JOHNSON CLIFTON E	54 ORLANDO	18-1984	11-04-83	583.11	109 90	ıı
JOHNSON CLIFTON	54 ORLANDO	18-1984	11-04-83	583.11	175.00	×
SHELTON POWER L E	50 ORLANDO	18-1984	11-04-83	790.02	109.90	ıı
RUFFIN RAYMOND L	47 ORLANDO	18-1984	11-04-83	695.97	109 90	ıı
WEBSTER THEODORE	51 ORLANDO	18-1984	11-04-83	695.97	109.90	ıı
SIMMONS GEORGE ET	55 ORLANDO	18-1984	11-04-83	695.97	109 90	ıı
CHERY ERNST & FRA	63 ORLANDO	18-1984	11-04-83	714.78	109.90	ıı
DICKERSON NANCY E	97 ORLANDO	18-1984	11-04-83	648.95	109.90	ıı
PALMER ROBERT ETA	101 ORLANDO	18-1984	11-04-83	630.14	109 90	ıı
JAMES JOHNNIE ETA	57 MESSINGER	18-1984	11-04-83	620.73	109 90	ıı
THOMAS ROBERT ETA	136 SAVANNAH AV	18-1984	11-04-83	639.54	109.90	ıı
FEURTADO VERNON E	132 SAVANNAH AV	18-1984	11-04-83	658.35	109.90	ıı
WHITE ESTRELLA J	70 FAVRE	18-1984	11-04-83	902.88	109.90	ıı
WALLACE PETER J E	66 FAVRE	18-1984	11-04-83	902.88	109.90	ıı
WALLACE PETER J	66 FAVRE	18-1984	11-04-83	902.88	175.00	×
FAIR EULIE C JR E	62 FAVRE	18-1984	3-07-84	827.64	109.90	×
GUMBS LESLIE M ET	58 FAVRE	18-1984	11-04-83	921.69	109.90	ıı
GUMBS LESLIE	58 FAVRE	18-1984	11-04-83	921.69	175.00	×
MCELROY JESSE T E	50 FAVRE	18-1984	11-04-83	846.45	109.90	ıı
HARRIS HESSIE LEE	46 FAVRE	18-1984	11-04-83	902.88	109.90	ıı
BARRY ANN	42 FAVRE	18-1984	11-04-83	884.07	109.90	ıı
JEYIFOUS DAVID ID	38 FAVRE	18-1984	11-04-83	846.45	109.90	ıı
THOMAS MILLER JR	30 FAVRE	18-1984	11-04-83	846.45	109 90	ıı
SANGER ELEANOR E	26 FAVRE	18-1984	11-04-83	846.45	109.90	ıı
LASSITER JESSIE A	14 FAVRE	18-1984	11-04-83	808.83	109.90	ıı
FELIX WINSLEY E E	754 CUMMINS HW	18-1984	11-04-83	959.31	109.90	ıı
CASTAGNETTI JOANN	748 CUMMINS HW	18-1984	11-04-83	526.68	109.90	ıı
FARRELL OLIVA A	7 HALLOWELL	18-1984	11-04-83	752.40	109.90	ıı
LOWE BYRON H ETAL	11 HALLOWELL	18-1984	11-04-83	733.59	109.90	ıı
NICOLAS GERARD ET	19 HALLOWELL	18-1984	11-04-83	865.26	109.90	ıı
TAYLOR JOHN H ETA	27 HALLOWELL	18-1984	11-04-83	846.45	109.90	ıı
MALCOLM LORNA E E	35 HALLOWELL	18-1984	11-04-83	1053.36	109.90	ıı
POWERS HENRY B	43 HALLOWELL	18-1984	11-04-83	564.30	109.90	ıı
DAY OTIS L ETAL	49 HALLOWELL	18-1984	11-04-83	1147.41	109.90	ıı
WISE EDWARD T ETA	51 HALLOWELL	18-1984	11-04-83	846.45	109.90	ıı
WRIGHT WAYNE A ET	61 HALLOWELL	18-1984	11-04-83	865 26	109.90	ıı
LEE WILBERT ETAL	56 HALLOWELL	18-1984	11-04-83	865.26	109.90	ıı
LEE WILBERT	56 HALLOWELL	18-1984	11-04-83	865.26	175.00	×
SPIEGEL PAULINE	5 NEWCASTLE	18-1984	11-04-83	695.97	109.90	ıı
SHOWERS DANIEL H	146 ORLANDO	18-1984	11-04-83	921.69	109.90	ıı
WAYNE WALTER C JR	140 ORLANDO	18-1984	11-04-83	865.26	109 90	ıı
KEMP GEORGE V ETA	134 ORLANDO	18-1984	11-04-83	752.40	109.90	ıı
BLACK MARTIS M ET	130 ORLANDO	18-1984	11-04-83	695.97	109 90	ıı
KINKEAD GARETH P	54 MESSINGER	18-1984	11-04-83	733.59	109.90	ıı
LEVIN JENNIE	50 MESSINGER	18-1984	11-04-83	658.35	175.00	×
LEVIN MURIEL R	50 MESSINGER	18-1984	11-04-83	658.35	109.90	ıı
JAMES WILLIE ETAL	46 MESSINGER	18-1984	11-04-83	658.35	109.90	ıı
STERN WILLIAM	42 MESSINGER	18-1984	11-04-83	658.35	109.90	ıı
MCLAREN NORMAN E	38 MESSINGER	18-1984	11-04-83	658.35	109.90	ıı
MILLS JAMES A ETA	30 MESSINGER	18-1984	11-04-83	695.97	109.90	ıı
COLEMAN GORDON E	121 ORLANDO	18-1984	11-04-83	752.40	109.90	ıı
THOMPSON EDWARD A	133 ORLANDO	18-1984	11-04-83	714.78	109.90	ıı
CITRINITI FRANK J	141 ORLANDO	18-1984	11-04-83	827.64	109.90	ıı
CITRINITI FRANK J	141 ORLANDO	18-1984	11-04-83	827.64	500.00	×
JEROME NUMA ETAL	145 ORLANDO	18-1984	11-04-83	771.21	109 90	ıı
ALEXANDER SANDRA	151 ORLANDO	18-1984	11-04-83	902.88	109.90	ıı
PARKER HOWARD ETA	156 SAVANNAH AV	18-1984	11-04-83	865.26	109.90	ıı
CRAYTON WILLIAM R	148 SAVANNAH AV	18-1984	11-04-83	771.21	109 90	ıı
JONES WILLAMAE K	144 SAVANNAH AV	18-1984	11-04-83	752.40	109.90	ıı
GRANT EARL LIVING	140 SAVANNAH AV	18-1984	11-04-83	752.40	109.90	ıı
GRANT EARL L	140 SAVANNAH AV	18-1984	11-04-83	752.40	500.00	×
DEMELLIA MICHAEL	56 MONTEREY AV	18-1984	11-04-83	733.59	109.90	ıı
SIGNORI MARIO	171 MESSINGER	18-1984	11-04-83	799.43	109.90	ıı
SIGNORI MARIO	171 MESSINGER	18-1984	11-04-83	799.43	525.00	×
CARLTON CHARLES M	21 KENNEBEC	18-1984	11-04-83	677.16	109.90	ıı
DRAYTON LARRY ETA	26 KENNEBEC	18-1984	11-04-83	695.97	109.90	ıı
STAGG ROBERT A	14 KENNEBEC	18-1984	11-04-83	282.15	109.90	ıı
FAULK EARL FOSTER	67 ALABAMA	18-1984	11-04-83	695.97	109.90	ıı
ROY OTIS ETAL	103 ALABAMA	18-1984	11-04-83	733.59	109.90	ıı
THOMAS ANNA K	111 ALABAMA	18-1984	11-04-83	695.97	109 90	ıı
BURNS ALICETEEN	115 ALABAMA	18-1984	11-04-83	771.21	109.90	ıı
STEELE EDMOND JR	119 ALABAMA	18-1984	11-04-83	827.64	109.90	ıı
JOHNSON CLANSON E	165 ALABAMA	18-1984	11-04-83	743.00	109.90	ıı
LAMOTTE SHIRLEY A	114 KENNEBEC	18-1984	11-04-83	677.16	109.90	ıı
REMONDI LAWRENCE	50 LIVERMORE	18-1984	11-04-83	658.35	109.90	ıı
TERI ANTONIO	41 LIVERMORE	18-1984	11-04-83	639.54	500.00	×
TERI ANTONIO MA	41 LIVERMORE	18-1984	11-04-83	639.54	75.59	ıı
REMONDI VERA	83 HEBRON	18-1984	11-04-83	413.82	175.00	×
REMONDI EMILIO	83 HEBRON	18-1984	11-04-83	413 82	109 90	ıı
GERAGHTY THOMAS J		18-1981	7-27-83	29997.00	790.83	*
GERAGHTY THOMAS		18-1981	7-27-83	49086.00	3408.75	*

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MUCCINI FRANK G	179 HEBRON	18-1984	11-04-83	902 88	109 90	ll
DELANEY JOHN F	178 HEBRON	18-1984	11-04-83	357 39	321 66	x
BELL WILLIAM	173 KENNEBEC	18-1984	11-04-83	601 92	109 90	ll
PACINO FRANCES M	180 KENNEBEC	18-1984	11-04-83	846 45	109.90	ll
RIDGE BARBARA M E	265 ITASCA	18-1984	11-04-83	526 68	109 90	ll
DONOVAN JOHN S	275 ITASCA	18-1984	11-04-83	526 68	109 90	ll
ADAMS GLUDINILE E	662 CUMMINS HW	18-1984	11-04-83	752 40	109 90	ll
SPIGHT EVIA D	6 CROYDON	18-1984	11-04-83	526 68	109 90	ll
MURRAY WINIFRED A	648 CUMMINS HW	18-1983	11-10-83	966 15	132 04	x
MURRAY WINIFRED A	648 CUMMINS HW	18-1984	11-04-83	846 45	109 90	ll
LEWIS CALEB J ETA	640 CUMMINS HW	18-1984	11-04-83	902 88	109 90	ll
COMOLETTE MARY	632 CUMMINS HW	18-1984	11-04-83	790 02	109 90	ll
COMOLETTI MARY	632 CUMMINS HW	18-1984	11-04-83	790 02	175.00	x
COMOLETTI ROBERT	628 CUMMINS HW	18-1984	11-04-83	790.02	109 90	ll
FERRARI JOSEPHINE	624 CUMMINS HW	18-1984	11-04-83	790.02	109 90	ll
FERRARI JOSEPHINE	624 CUMMINS HW	18-1984	11-04-83	790.02	175.00	x
GREENAWAY LEROY B	622 CUMMINS HW	18-1984	11-04-83	790.02	109 90	ll
GRASSO JOHN S	161 COLORADO	18-1984	11-04-83	601.92	109 90	ll
MORRIS PRIMAS	199 COLORADO	18-1984	11-04-83	714.78	109 90	ll
JACKSON EDWARD RA	150 ALABAMA	18-1984	11-04-83	677.16	109 90	ll
CLIGGETT ALFRED T	243 ITASCA	18-1984	11-04-83	884.07	109 90	ll
CLIGGETT ALFRED T	243 ITASCA	18-1984	11-04-83	884.07	175 00	x
CLEMENTE GERARDO	245 ITASCA	18-1984	11-04-83	714.78	109 90	ll
RUSSELL CURLEY N	253A ITASCA	18-1984	11-04-83	695.97	109 90	ll
WILCHER JAMES S	255 ITASCA	18-1984	11-04-83	884.07	109 90	ll
EDWARDS ROBERT M	185 SAVANNAH AV	18-1984	3-07-84	1072 17	109 90	x
HAM MILLIE ETAL	189 SAVANNAH AV	18-1984	11-04-83	658 35	109 90	ll
SEIVRIGHT JAMES R	197 SAVANNAH AV	18-1984	11-04-83	771.21	109 90	ll
MCINTYRE ROBERT L	205 SAVANNAH AV	18-1984	11-04-83	884 07	109 90	ll
MCINTYRE ROBERT	205 SAVANNAH AV	18-1984	11-04-83	884 07	175.00	x
STARAM EMILE H ET	209 SAVANNAH AV	18-1984	11-04-83	827 64	109 90	ll
GREALLY MARTIN ET	249 SAVANNAH AV	18-1984	11-04-83	752 40	109 90	ll
VISNICK HENRY	690 CUMMINS HW	18-1984	11-04-83	761.27	109 90	ll
DESROCHES ERNEST	268 ITASCA	18-1984	3-07-84	752.40	109 90	x
HOLT JAMES HOWARD	250 ITASCA	18-1984	11-04-83	865.26	109 90	ll
SHEPHERD LEROY JR	246 ITASCA	18-1984	3-07-84	752.40	109.90	x
ELDER EDDIE TED E	242 ITASCA	18-1984	11-04-83	1015.74	109 90	ll
SPRAGUE MARTHA M	232 ITASCA	18-1984	11-04-83	884 07	109 90	ll
POWELL GEORGIANNA	228 ITASCA	18-1984	11-04-83	846.45	109 90	ll
WILEY VIOLA J	226 ITASCA	18-1984	11-04-83	790.02	109 90	ll
BUIE DOUGLAS L ET	2 NEWCASTLE	18-1984	11-04-83	677 16	109 90	ll
PERRYMAN BARBARA	44 HALLOWELL	18-1984	11-04-83	695 97	109.90	ll
BROWN PERCY ETAL	34 HALLOWELL	18-1984	11-04-83	771.21	109 90	ll
AMBUSH TANNA LAVE	18 CORMAN RD	18-1984	11-04-83	808 83	109 90	ll
LINDSAY REGINALD	16 CORMAN RD	18-1984	11-04-83	808 83	109 90	ll
INGRAM GLADYS G T	14 CORMAN RD	18-1984	11-04-83	808 83	109 90	ll
JOHNSON PAUL E ET	12 CORMAN RD	18-1984	11-04-83	808 83	109 90	ll
MITCHELL ERNEST C	10 CORMAN RD	18-1984	11-04-83	865 26	109 90	ll
LOPEZ WILLIAM V E	8 CORMAN RD	18-1984	11-04-83	865 26	109 90	ll
GRANT DANIEL W ET	6 CORMAN RD	18-1984	11-04-83	808 83	109 90	ll
FARRELL ETHEL J	4 CORMAN RD	18-1984	11-04-83	808 83	109 90	ll
FARRELL ETHEL J	4 CORMAN RD	18-1984	3-15-84	808.83	175.00	x
JENKINS RICHARD B	2 CORMAN RD	18-1984	11-04-83	827 64	109 90	ll
CARRINGTON GEORGE	718 CUMMINS HW	18-1984	11-04-83	771.21	109.90	ll
SEARCY EDWARD W E	714 CUMMINS HW	18-1984	11-04-83	884.07	109 90	ll
CARTY PETER H ETA	254 SAVANNAH AV	18-1984	11-04-83	865.26	109 90	ll
GARCIA JOSE A ETA	220 SAVANNAH AV	18-1984	11-04-83	677.16	109 90	ll
GERRATT HENRY	206 SAVANNAH AV	18-1984	11-04-83	827 64	109 90	ll
ZAFRAN SHEPHERD	204 SAVANNAH AV	18-1984	11-04-83	790 02	109 90	ll
HUMINIK JOHN J	198 SAVANNAH AV	18-1984	11-04-83	865 26	109 90	ll
HUMINIK JOHN J O	198 SAVANNAH AV	18-1984	11-04-83	865 26	175.00	x
FRIDMAN JULIUS	194 SAVANNAH AV	18-1983	4-03-84	987 62	235 58	x
FRIDMAN JULIUS	194 SAVANNAH AV	18-1984	11-04-83	865 26	109 90	ll
FRIDMAN JULIUS	194 SAVANNAH AV	18-1984	11-04-83	865 26	500 00	x
WALLACE EDWARD S	190 SAVANNAH AV	18-1984	11-04-83	902 88	109 90	ll
RICHMOND ROSEMARI	186 SAVANNAH AV	18-1984	11-04-83	790 02	109.90	ll
RANDOLPH ELAINE D	6 CANAAN	18-1984	11-04-83	733.59	109 90	ll
KAHN WILLIAM H	2 CANAAN	18-1984	11-04-83	790.02	109 90	ll
HOGAN SAMUEL B	182 SAVANNAH AV	18-1984	11-04-83	1053 36	109 90	ll
PEREZ INEZ	174 SAVANNAH AV	18-1983	10-07-83	880.27	660 21	x
PEREZ INEZ	174 SAVANNAH AV	18-1984	3-15-84	771.21	500 00	x
PEREZ INEZ	174 SAVANNAH AV	18-1984	11-04-83	771.21	109 90	ll
HUNTER JOHN J JR	170 ORLANDO	18-1984	11-04-83	695 97	109 90	ll
WRIGHT MARY ALICE	166 ORLANDO	18-1984	11-04-83	677.16	109 90	ll
VIEIRA MELVIN A	160 ORLANDO	18-1984	11-04-83	921.69	109 90	ll
MCDUFFIE GEORGIA	32 HALLOWELL	18-1984	11-04-83	724.19	109.90	ll
DEVAUGHN BOOKER J	30 HALLOWELL	18-1984	11-04-83	677.16	109 90	ll
BELLANTON JEAN CL	22 HALLOWELL	18-1984	11-04-83	714.78	109 90	ll
CARRINGTON DOLCE	4 HALLOWELL	18-1984	11-04-83	733.59	109 90	ll
ALPHONSE ERNST J	742 CUMMINS HW	18-1984	11-04-83	752 40	109 90	ll
FRANKLIN DOROTHY	738 CUMMINS HW	18-1984	11-04-83	851 90	109 90	ll
TARTAGLINI ALDO J	734 CUMMINS HW	18-1984	11-04-83	815 65	109 90	ll
COLLINS HENRY F	730 CUMMINS HW	18-1984	3-15-84	589 08	175.00	x
BUTTS CHARLES R E	728 CUMMINS HW	18-1984	3-07-84	751.31	109 90	x
JENKINS SALLY	5 CORMAN RD	18-1984	11-04-83	705.38	175 00	x
JENKINS SALLY	5 CORMAN RD	18-1984	11-04-83	705.38	109 90	ll
MCNAMARA MARGARET	7 CORMAN RD	18-1984	11-04-83	668.47	109 90	ll
JAYE HENRY ETAL	9 CORMAN RD	18-1984	11-04-83	695 97	109 90	ll

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MELON RICHENEL A	11 CORMAN RD	18-1984	11-04-83	705.38	109 90	ıı
OWENS ARTHUR L ET	15 CORMAN RD	18-1984	11-04-83	686 57	109 90	ıı
FYFIELD REYNOLD L	133 SAVANNAH AV	18-1984	11-04-83	648.95	109 90	ıı
VEDRINE SOLINY ET	137 SAVANNAH AV	18-1984	11-04-83	648.95	109 90	ıı
KUBLIN BENJAMIN E	75 MESSINGER	18-1984	11-04-83	658 35	109 90	ıı
JONES ARTHUR E ET	150 ITASCA	18-1984	11-04-83	658 35	109 90	ıı
WHITEHEAD CHARLES	140 ITASCA	18-1984	11-04-83	658 35	109 90	ıı
SAMUELS LEO ETAL	126 ITASCA	18-1984	11-04-83	648 95	109.90	ıı
SKIPPER CHERYL N	116 ITASCA	18-1984	11-04-83	658.35	109 90	ıı
GEORGES RENE ETAL	112 ITASCA	18-1984	11-04-83	677 16	109 90	ıı
JONES JAMES E & L	108 ITASCA	18-1984	11-04-83	677 16	109 90	ıı
ALLEN JAMES T ETA	100 ITASCA	18-1984	11-04-83	630.14	109 90	ıı
FIELDS DAVID ETAL	145 SAVANNAH AV	18-1984	11-04-83	902 88	109 90	ıı
HAREWOOD OLIVER J	149 SAVANNAH AV	18-1984	11-04-83	1034.55	109 90	ıı
SPORT ROSEMARY	153 SAVANNAH AV	18-1984	11-04-83	996 93	109 90	ıı
CHAPLIN JAMES O E	155 SAVANNAH AV	18-1984	11-04-83	865.26	109 90	ıı
YOUKSEE KELVIN R	157 SAVANNAH AV	18-1984	11-04-83	724 19	109 90	ıı
SIMMONS DAN & ANI	165 SAVANNAH AV	18-1984	11-04-83	940.50	109 90	ıı
BERNADOTTE JOSEPH	175A SAVANNAH AV	18-1984	11-04-83	1051 29	109 90	ıı
WARING RICHARD TR	181 SAVANNAH AV	18-1984	11-04-83	771.21	109 90	ıı
HUNTER INEITHA	224 ITASCA	18-1984	11-04-83	790.02	109 90	ıı
MURRAY RAYMOND	220 ITASCA	18-1983	10-07-83	1449.23	800 00	×
MURRAY RAYMOND ET	220 ITASCA	18-1984	11-04-83	1269 68	109 90	ıı
MURRAY RAYMOND	220 ITASCA	18-1984	3-15-84	1269 68	500 00	×
LEDBETTER JOHN H	208 ITASCA	18-1984	11-04-83	921 69	109 90	ıı
LEDBETTER ALFREDA	208 ITASCA	18-1984	11-04-83	921.69	175 00	×
THOMAS CLEMENT E	198 ITASCA	18-1984	11-04-83	846.45	109 90	ıı
BURKE CALDWELL W	72 MESSINGER	18-1984	11-04-83	865.26	109 90	ıı
BURKE CALDWELL W	72 MESSINGER	18-1984	3-15-84	865.26	175 00	×
POWELL JOSEPH T E	109 ITASCA	18-1984	11-04-83	733.59	109 90	ıı
WHITE TYRONE ETAL	111 ITASCA	18-1984	11-04-83	733 59	109 90	ıı
HUNT MARK W & LUC	115 ITASCA	18-1984	11-04-83	677.16	109 90	ıı
THOMPSON WILLIAM	125 ITASCA	18-1984	11-04-83	771.21	109 90	ıı
LEVINE DAVID L	137 ITASCA	18-1984	11-04-83	790.02	109 90	ıı
LEVINE DAVID L	137 ITASCA	18-1984	11-04-83	790.02	175.00	×
HILL JACQUELINE J	79 MESSINGER	18-1984	11-04-83	677.16	109.90	ıı
REED WALTER A & C	83 MESSINGER	18-1984	11-04-83	677.16	109 90	ıı
BARRETT BRENDA C	140 COLORADO	18-1984	11-04-83	695 97	109 90	ıı
CHISHOLM ALBERT E	130 COLORADO	18-1984	11-04-83	733 59	109 90	ıı
CARTER RENORA L	80 MESSINGER	18-1984	11-04-83	771.21	109 90	ıı
HUDSON MARILYN	165 ITASCA	18-1984	11-04-83	884.07	109.90	ıı
MILLER SHIRLEY	177 ITASCA	18-1984	11-04-83	714.78	109 90	ıı
MURRAY EDWARD JR	195 ITASCA	18-1984	3-07-84	790.02	109 90	×
BAILEY JOSEPH C	197 ITASCA	18-1984	11-04-83	733.59	109 90	ıı
BRUNO CLAUDIA E	211 ITASCA	18-1984	11-04-83	827.64	109.90	ıı
FRANCIS DONALD NA	15 CANAAN	18-1984	11-04-83	902 88	109 90	ıı
BELIZAIRE JEAN CL	19 CANAAN	18-1984	11-04-83	884.07	109 90	ıı
SYDNEY KENNETH T	204 COLORADO	18-1984	11-04-83	808.83	109.90	ıı
WHITEHEAD DELMUS	196 COLORADO	18-1984	11-04-83	846.45	109 90	ıı
HESTER WALTER W E	188 COLORADO	18-1984	11-04-83	714.78	109 90	ıı
DURKEE MARGARET M	170 COLORADO	18-1984	11-04-83	902.88	109.90	ıı
CRAFT MARTHA L	166 COLORADO	18-1984	11-04-83	714.78	109 90	ıı
CLARK THOMAS N	88 MESSINGER	18-1984	11-04-83	771.21	175.00	×
CLARK THOMAS N ET	88 MESSINGER	18-1984	11-04-83	771.21	109 90	ıı
SYKES LAWRENCE ET	71 COLORADO	18-1984	11-04-83	695.97	109 90	ıı
FERRARO MARGARET	79 COLORADO	18-1984	11-04-83	695.97	109 90	ıı
LESLEY WILLIE J J	87 COLORADO	18-1984	11-04-83	695.97	109 90	ıı
JACKSON MILDRED	91 COLORADO	18-1984	11-04-83	686.57	109 90	ıı
MOORE MAJOR H JR	95 COLORADO	18-1984	11-04-83	686.57	109 90	ıı
SILVA MARJORIE	105 COLORADO	18-1984	11-04-83	733.59	109 90	ıı
STEPHENS EMANUEL	112 ALABAMA	18-1984	11-04-83	743 00	109 90	ıı
HILL WILLIAM HENR	108 ALABAMA	18-1984	3-07-84	743.00	109 90	×
LONG PETER H	104 ALABAMA	18-1984	11-04-83	743.00	109 90	ıı
BRADLEY CHARLES W	100 ALABAMA	18-1984	11-04-83	677 16	109 90	ıı
GRATTON JOHN M MT	96 ALABAMA	18-1984	11-04-83	743 00	109 90	ıı
COWART JAMES A JR	92 ALABAMA	18-1984	11-04-83	677.16	109 90	ıı
KURKJIAN CASPER K	86 ALABAMA	18-1984	11-04-83	695.97	109.90	ıı
GOLDSMITH CLEMMIE	84 ALABAMA	18-1984	11-04-83	648.95	109 90	ıı
HARRIS WILBERT S	80 ALABAMA	18-1984	3-07-84	658.35	109 90	×
DICKERSON MARY J	60 ALABAMA	18-1984	11-04-83	714.78	109 90	ıı
FULLER ERVAN ETAL	52 ALABAMA	18-1984	11-04-83	752.40	109 90	ıı
MILLER PEARLINE M	44 ALABAMA	18-1984	11-04-83	714.78	109 90	ıı
LIMONTAS SERGE	34 ALABAMA	18-1984	11-04-83	771.21	109 90	ıı
FINLEY WILLIAM T	26 ALABAMA	18-1984	11-04-83	592.52	109 90	ıı
WINSTON ROBERT	14 ALABAMA	18-1984	11-04-83	790.02	109 90	ıı
BROTHERS ALFRED	166 ALMONT	18-1984	11-04-83	808.83	175.00	×
BROTHERS ALFRED S	166 ALMONT	18-1984	11-04-83	808.83	109.90	ıı
HARRIS STANLEY ET	15 COLORADO	18-1984	11-04-83	686 57	109 90	ıı
TAYLOR JOHN L ETA	19 COLORADO	18-1984	11-04-83	639 54	109 90	ıı
BROWN RUDOLPH T	27 COLORADO	18-1984	11-04-83	714.78	109.90	ıı
MURPHY OTIS D	35 COLORADO	18-1984	11-04-83	808 83	109 90	ıı
PAIGE HENRY E	39 COLORADO	18-1984	3-07-84	714 78	109 90	×
CHICHOLM ALLHERN	43 COLORADO	18-1984	11-04-83	752 40	109 90	ıı
KERSEY CHARLES C	47 COLORADO	18-1984	11-04-83	733.59	109 90	ıı
SIMPSON VICTOR L	51 COLORADO	18-1984	11-04-83	808 83	109 90	ıı
MARSHALL GABRIEL	55 COLORADO	18-1984	11-04-83	733.59	109 90	ıı
BROWN JAMES T ETA	59 COLORADO	18-1984	11-04-83	733.59	109 90	ıı
CLARK DOROTHY J T	63 COLORADO	18-1984	11-04-83	695 97	109 90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
EVANS MARY	40 COLORADO	18-1984	11-04-83	752.40	109.90	ll
EVANS MARY	40 COLORADO	18-1984	11-04-83	752.40	175.00	×
SNOW CARRIE M	36 COLORADO	18-1984	11-04-83	771.21	109.90	ll
LEWIS ALBERT E JR	32 COLORADO	18-1984	3-07-84	733.59	109.90	×
ESCOBAR NAPOLEON	28 COLORADO	18-1984	11-04-83	743.00	109.90	ll
SKINNER TROY L ET	24 COLORADO	18-1984	11-04-83	695.97	109.90	ll
SMITH JAMES A & G	20 COLORADO	18-1984	11-04-83	658.35	109.90	ll
KING RUDOLPH ETAL	18 COLORADO	18-1984	11-04-83	695.97	109.90	ll
GOODRIDGE LORETTA	158 ALMONT	18-1984	11-04-83	677.16	109.90	ll
JONES SAMUEL	154 ALMONT	18-1984	3-15-84	677.16	499.55	×
JONES SAMUEL & AU	154 ALMONT	18-1984	11-04-83	677.16	109.90	ll
JORDAN DORIS K ET	150 ALMONT	18-1984	11-04-83	818.24	109.90	ll
ALLEN JOSEPH A ET	33 ITASCA	18-1984	11-04-83	771.21	109.90	ll
DALEY ROY LUTHER	37 ITASCA	18-1984	11-04-83	677.16	109.90	ll
DALEY ROY LUTHER	37 ITASCA	18-1984	11-04-83	677.16	175.00	×
ROBINSON CECIL M	45 ITASCA	18-1984	11-04-83	714.78	109.90	ll
HARDAWAY MATTIE	49 ITASCA	18-1984	11-04-83	677.16	109.90	ll
HARDWAY ALTON	49 ITASCA	18-1984	3-15-84	677.16	175.00	×
HARDING VANCE D	48 COLORADO	18-1984	11-04-83	695.97	109.90	ll
LAWRENCE ANTONIO	81 ITASCA	18-1984	11-04-83	648.95	109.90	ll
WHITE LAWRENCE EU	85 ITASCA	18-1984	11-04-83	677.16	109.90	ll
DORSEY DORIS T	93 ITASCA	18-1984	11-04-83	743.00	109.90	ll
KENNEDY WILLIAM D	97 ITASCA	18-1984	11-04-83	648.95	109.90	ll
DOOHER ANTHONY ET	101 ITASCA	18-1984	11-04-83	648.95	109.90	ll
DOOHER ANTHONY	101 ITASCA	18-1984	3-15-84	648.95	474.16	×
OREE VANCE S ETAL	78 COLORADO	18-1984	11-04-83	677.16	109.90	ll
MCGAUGH EDWARD P	70 COLORADO	18-1984	11-04-83	686.57	109.90	ll
FREEMAN CHARLES M	66 COLORADO	18-1984	11-04-83	677.16	109.90	ll
YOUNG HENRELL L E	62 COLORADO	18-1984	11-04-83	686.57	109.90	ll
HOLNESS DONALD H	92 ITASCA	18-1984	11-04-83	667.76	109.90	ll
MURRELL JOSEPH L	90 ITASCA	18-1984	11-04-83	714.78	109.90	ll
POWELL LEROY ETAL	88 ITASCA	18-1984	11-04-83	658.35	109.90	ll
NASH WALTER ETAL	70 ITASCA	18-1984	11-04-83	733.59	109.90	ll
ZEIGLER JOSEPH ET	60 ITASCA	18-1984	11-04-83	724.19	109.90	ll
FERRIABOUGH DOUGL	50 ITASCA	18-1984	11-04-83	733.59	109.90	ll
MCCONACA WILLIAM	42 ITASCA	18-1984	11-04-83	790.02	109.90	ll
BRYANT LILLIE M	38 ITASCA	18-1984	11-04-83	733.59	109.90	ll
BAINES FRED M & E	142 ALMONT	18-1984	11-04-83	743.00	109.90	ll
SPINOLA JANINE TR	134 ALMONT	18-1984	11-04-83	733.59	109.90	ll
BOLT EARL A & ELO	31 SAVANNAH AV	18-1984	11-04-83	752.40	109.90	ll
CARGILL WESLEY A	39 SAVANNAH AV	18-1984	11-04-83	771.21	109.90	ll
DOVE CLAIRE A	45 SAVANNAH AV	18-1984	11-04-83	733.59	109.90	ll
WATKINS THOMAS E	49 SAVANNAH AV	18-1984	11-04-83	752.40	109.90	ll
NICHOLS CHARLIE E	53 SAVANNAH AV	18-1984	11-04-83	771.21	109.90	ll
HUGGINS CLARENCE	57 SAVANNAH AV	18-1984	11-04-83	752.40	109.90	ll
DOTTIN THEODOSIA	65 SAVANNAH AV	18-1984	11-04-83	771.21	109.90	ll
ALLEYNE MILTON L	67 SAVANNAH AV	18-1984	11-04-83	884.07	109.90	ll
ALLEYNE MILTON L	67 SAVANNAH AV	18-1984	11-04-83	884.07	175.00	×
TAYLOR LEMUEL E E	25 MONTEREY AV	18-1984	11-04-83	902.88	109.90	ll
DURST JOYCE H	118 ALMONT	18-1984	11-04-83	648.95	109.90	ll
HICKS WILLIE E ET	56 TENNIS RD	18-1984	11-04-83	771.21	109.90	ll
KAMARA J LAWRENCE	52 TENNIS RD	18-1984	11-04-83	771.21	109.90	ll
ROSS ROLLINS W ET	48 TENNIS RD	18-1984	11-04-83	771.21	109.90	ll
GOLER LEONARD J E	44 TENNIS RD	18-1984	11-04-83	771.21	109.90	ll
JONES MARY L	36 TENNIS RD	18-1984	11-04-83	771.21	109.90	ll
KUDRICK FRANCIS	32 TENNIS RD	18-1984	11-04-83	752.40	175.00	×
KUDRICK FRANCIS W	32 TENNIS RD	18-1984	11-04-83	752.40	109.90	ll
YOUNG WALTER S	28 TENNIS RD	18-1984	11-04-83	808.83	109.90	ll
FUGAR TYTYNE L ET	20 TENNIS RD	18-1984	11-04-83	771.21	109.90	ll
SCOTTRON RUTH T	8 TENNIS RD	18-1984	11-04-83	771.21	109.90	ll
EVELYN LOWELL C ¿	6 TENNIS RD	18-1984	11-04-83	771.21	109.90	ll
LEMON BERTHA ETAL	21 ALMONT	18-1984	11-04-83	752.40	109.90	ll
WILLIAMS LEWIS ET	25 ALMONT	18-1984	11-04-83	771.21	109.90	ll
OLIVER BARBARA E	27 ALMONT	18-1984	11-04-83	771.21	109.90	ll
BROWN RENO T ETAL	33 ALMONT	18-1984	11-04-83	771.21	109.90	ll
JOHNSON PRESTON E	35 ALMONT	18-1984	11-04-83	752.40	109.90	ll
PROUT EARL E ETAL	37 ALMONT	18-1984	11-04-83	752.40	109.90	ll
SCOTT TOUSSAINT L	39 ALMONT	18-1984	11-04-83	752.40	109.90	ll
GILLES ADELSON JE	41 ALMONT	18-1984	11-04-83	706.90	109.90	ll
WORNUM TAYLOR ETA	49 ALMONT	18-1984	11-04-83	771.21	109.90	ll
NORTHINGTON WM E	55 ALMONT	18-1984	11-04-83	790.02	109.90	ll
JENKINS ROBERT L	59 ALMONT	18-1984	11-04-83	564.30	109.90	ll
BROWN JOHN ETAL	101 ALMONT	18-1984	11-04-83	601.92	109.90	ll
KEMOKAI SULAIMAN	2 HIAWATHA RD	18-1984	11-04-83	634.39	109.90	ll
BEECHUM IVY N ETA	1411 BLUE HILL AV	18-1984	11-04-83	658.35	109.90	ll
STOKES JAMES ETAL	11 TENNIS RD	18-1984	11-04-83	884.07	109.90	ll
DARBY JAMES ETAL	15 TENNIS RD	18-1984	11-04-83	865.26	109.90	ll
DARBY JAMES & C	15 TENNIS RD	18-1984	11-04-83	865.26	500.00	×
ALLEN LUTHER E JR	19 TENNIS RD	18-1984	11-04-83	884.07	109.90	ll
FORDE SYLVESTER ¿	23 TENNIS RD	18-1984	11-04-83	884.07	109.90	ll
STORMS ALVIN T ET	27 TENNIS RD	18-1984	11-04-83	884.07	109.90	ll
STORMS ALVIN	27 TENNIS RD	18-1984	11-04-83	884.07	175.00	×
BROWNING PHILIP J	31 TENNIS RD	18-1984	11-04-83	902.88	109.90	ll
BOUCARD LHERBEAU	35 TENNIS RD	18-1984	11-04-83	902.88	109.90	ll
SMITH ADRIENNE	43 TENNIS RD	18-1984	11-04-83	902.88	109.90	ll
LEASTON ROBERT ET	139 ALMONT	18-1984	11-04-83	658.35	109.90	ll
GILMAN SYLVIO F	147 ALMONT	18-1984	11-04-83	771.21	109.90	ll
GILMAN SYLVIO F	147 ALMONT	18-1984	11-04-83	771.21	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MOORE ALFREDA ETA	26 ITASCA	18-1984	11-04-83	771.21	109.90	ıı
THOMAS LEON ETAL	18 ITASCA	18-1984	11-04-83	620.73	109.90	ıı
DEITCH MELVIN	14 ITASCA	18-1984	11-04-83	564.30	109.90	ıı
BENN ARTHUR F	74A MATTAPAN	18-1984	11-04-83	851.90	109.90	ıı
STANDBERRY KENNET	72 HIAWATHA RD	18-1984	11-04-83	695.97	109.90	ıı
FARROW JOSEPH	66 HIAWATHA RD	18-1984	11-04-83	620.73	109.90	ıı
COLEMAN JESSE H E	50 HIAWATHA RD	18-1984	11-04-83	616.28	109.90	ıı
PERRY JAMES C	46 HIAWATHA RD	18-1984	11-04-83	620.73	109.90	ıı
COLEMAN PURVIS A	38 HIAWATHA RD	18-1984	11-04-83	761.27	109.90	ıı
AMBUSH CHARLES G	32 HIAWATHA RD	18-1984	11-04-83	771.21	109.90	ıı
BUSBY WARREN C ET	30 HIAWATHA RD	18-1984	11-04-83	658.35	109.90	ıı
JULES EDNEY P	47 HIAWATHA RD	18-1984	11-04-83	543.76	109.90	ıı
FIELDS PHILIP ETA	69 HIAWATHA RD	18-1984	11-04-83	677.16	109.90	ıı
SPRINGER PEARL B	46 MATTAPAN	18-1984	11-04-83	416.88	109.90	ıı
WALTOWER MAGGIE	24 MATTAPAN	18-1984	11-04-83	543.76	175.00	×
WALTOWER MAGGIE M	24 MATTAPAN	18-1984	11-04-83	543.76	109.90	ıı
HOLLOWAY WILLIE	20 MATTAPAN	18-1984	11-04-83	658.35	109.90	ıı
MARTINEZ MARGARET	25 MATTAPAN	18-1984	11-04-83	580.03	109.90	ıı
THOMPSON NORMAN	29 MATTAPAN	18-1984	11-04-83	507.51	456.76	×
JENKINS WILLIAM E	37 MATTAPAN	18-1984	11-04-83	620.73	109.90	ıı
BREEDY ALVIN L ¿	41 MATTAPAN	18-1984	11-04-83	583.11	109.90	ıı
GOLDEN JAMES E	45 MATTAPAN	18-1984	11-04-83	639.54	109.90	ıı
COPLIN WILLIAM JR	55 MATTAPAN	18-1984	11-04-83	658.35	109.90	ıı
SAPP GEORGE ETAL	683 WALK HILL	18-1984	11-04-83	525.64	109.90	ıı
WASHINGTON EDWARD	699 WALK HILL	18-1984	11-04-83	639.54	175.00	×
WASHINGTON EDWARD	699 WALK HILL	18-1984	11-04-83	639.54	109.90	ıı
THOMPSON LEVI A E	703 WALK HILL	18-1984	3-07-84	580.03	109.90	×
FORD ODESSA & SAM	665 WALK HILL	18-1984	11-04-83	583.11	109.90	ıı
BRANDON CHRISTOPH	81 MATTAPAN	18-1984	11-04-83	545.49	109.90	ıı
MARSMAN BETTY	83 MATTAPAN	18-1984	11-04-83	545.49	109.90	ıı
FRANKLIN WILLIAM	8 MULVEY	18-1984	11-04-83	580.03	109.90	ıı
JOHNSON ALFRED R	643 WALK HILL	18-1984	11-04-83	561.91	109.90	ıı
THOMAS WILLIAM	645A WALK HILL	18-1984	11-04-83	543.76	109.90	ıı
WILLIAMS ISAAC E	661 WALK HILL	18-1984	11-04-83	601.92	109.90	ıı
LIGHTS WILLIE	90 MATTAPAN	18-1984	11-04-83	630.14	109.90	ıı
LIGHTS MARY	90 MATTAPAN	18-1984	11-04-83	630.14	175.00	×
ALVES VINCENT A	1 ITASCA	18-1984	11-04-83	611.33	175.00	×
ALVES VINCENT A E	1 ITASCA	18-1984	11-04-83	611.33	109.90	ıı
BRANDON ZONIUS	5 ITASCA	18-1984	11-04-83	639.54	109.90	ıı
SCALES HARRY F ET	15 ITASCA	18-1984	11-04-83	639.54	109.90	ıı
TYLER HAYWOOD ETA	17 ITASCA	18-1984	11-04-83	639.54	109.90	ıı
BLAKE HAROLD & VE	29 ITASCA	18-1984	11-04-83	639.54	109.90	ıı
DOCTOR HERMAN ETA	155 ALMONT	18-1984	11-04-83	677.16	109.90	ıı
NICHOLSON OSBORNE	159 ALMONT	18-1984	3-07-84	695.97	109.90	×
LITTLE EDWARD L	12 COLORADO	18-1984	11-04-83	639.54	109.90	ıı
LEARY JAMES A ETA	8 COLORADO	18-1984	11-04-83	667.76	109.90	ıı
BATTLE CHARLES H	6 COLORADO	18-1984	11-04-83	667.76	109.90	ıı
ESTRELLA RONALD E	5 COLORADO	18-1983	11-30-83	805.13	498.09	58-5
ESTRELLA RONALD	5 COLORADO	18-1984	3-15-84	705.38	175.00	×
ESTRELLA RONALD E	5 COLORADO	18-1984	6-14-84	705.38	420.48	58-5
ESTRELLA RONALD E	5 COLORADO	18-1984	11-04-83	705.38	109.90	ıı
BROWN WILLIAM W E	171 ALMONT	18-1984	11-04-83	620.73	109.90	ıı
KITSON EDSON A ET	177 ALMONT	18-1984	11-04-83	714.78	109.90	ıı
CURRY WILLIE ETAL	183 ALMONT	18-1984	11-04-83	761.81	109.90	ıı
CORBITT JOE L ETA	187 ALMONT	18-1984	11-04-83	695.97	109.90	ıı
HAMMOND DEANNA D	199 ALMONT	18-1984	11-04-83	695.97	109.90	ıı
WILLIAMS VERNON H	3 MULVEY	18-1984	11-04-83	561.91	109.90	ıı
FEARON JUDITH	11A MULVEY	18-1984	11-04-83	652.52	109.90	ıı
MCFARLANE GLORIA	109 MATTAPAN	18-1984	11-04-83	733.59	109.90	ıı
ROBERSON ARTHUR E	117 MATTAPAN	18-1984	11-04-83	733.59	109.90	ıı
ANDERSON ROBERT L	137 MATTAPAN	18-1984	11-04-83	733.59	109.90	ıı
DAVIS JOSEPH L ET	211 ALMONT	18-1984	11-04-83	799.43	109.90	ıı
WILLIAMS ALBERT ¿	215 ALMONT	18-1984	11-04-83	780.62	109.90	ıı
REED EMMETT	615 WALK HILL	18-1984	11-04-83	554.90	109.90	ıı
WARD WILLIAM A ET	619 WALK HILL	18-1984	11-04-83	686.57	109.90	ıı
WELLS ERNEST E	625 WALK HILL	18-1984	11-04-83	667.76	109.90	ıı
MOORE OSCAR ETAL	627 WALK HILL	18-1984	11-04-83	705.38	109.90	ıı
STOKES LILLIE	629 WALK HILL	18-1984	3-15-84	724.19	175.00	×
STOKES FREDDIE	629 WALK HILL	18-1984	11-04-83	724.19	109.90	ıı
ADAMS LEROY ETAL	631 WALK HILL	18-1984	11-04-83	724.19	109.90	ıı
MARTIN ELISE JOAN	635 WALK HILL	18-1984	3-07-84	611.33	109.90	×
ROGERS LILLIAN J	15 WABASH	18-1984	11-04-83	686.57	109.90	ıı
COOPER HORACE U E	19 WABASH	18-1984	11-04-83	714.78	109.90	ıı
WALKER WALTER R E	31 WABASH	18-1984	11-04-83	705.38	109.90	ıı
BAILEY ALFRED O E	35 WABASH	18-1984	11-04-83	695.97	109.90	ıı
RODNEY DEUTTE B E	23 PRAIRIE	18-1984	11-04-83	695.97	109.90	ıı
PETTIPAW WILLIAM	21 PRAIRIE	18-1984	11-04-83	695.97	109.90	ıı
PETTIPAW RUTH A	21 PRAIRIE	18-1984	11-04-83	695.97	175.00	×
CRAWFORD OSCAR B	230 ALMONT	18-1984	11-04-83	705.38	109.90	ıı
WHITE JANET L	208 ALMONT	18-1984	11-04-83	714.78	109.90	ıı
GARY JOHN & SUSIE	200 ALMONT	18-1984	11-04-83	677.16	109.90	ıı
BOOKER MANUEL T	196 ALMONT	18-1984	11-04-83	639.54	500.00	×
BOOKERO MANUEL T	196 ALMONT	18-1984	11-04-83	639.54	75.59	ıı
TOMPKINS CLAUDETT	190 ALMONT	18-1984	11-04-83	733.59	175.00	×
TOMPKINS CLAUDETT	190 ALMONT	18-1984	11-04-83	733.59	109.90	ıı
POPE MILTON B	3 ALABAMA	18-1984	11-04-83	771.21	109.90	ıı
HILL WILLIAM C	19 ALABAMA	18-1984	11-04-83	790.02	109.90	ıı
CHRISTIE LEWIS E	18 WABASH	18-1984	11-04-83	714.78	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
JACKSON EMMANUEL	10 WABASH	18-1984	3-07-84	733 59	109 90	×
LIVINGSTON MARTHA	8 WABASH	18-1984	11-04-83	714.78	109 90	ıı
GADSEN HENRY JR E	591 WALK HILL	18-1984	11-04-83	677.16	109 90	ıı
WYNN JAMES E ETAL	593 WALK HILL	18-1984	11-04-83	733 59	109 90	ıı
ALLEN JAMES H ETA	603 WALK HILL	18-1984	11-04-83	714.78	109.90	ıı
ALLEN DOLORES	603 WALK HILL	18-1984	11-04-83	714 78	175 00	×
CAMILLO LOUIS J	240 ALMONT	18-1984	11-04-83	583.11	109 90	ıı
THOMAS CLARENCE T	18 PRAIRIE	18-1984	11-04-83	752.40	109 90	ıı
THOMAS CLARENCE T	18 PRAIRIE	18-1984	11-04-83	752 40	500.00	×
BAILEY WALTER J E	20 PRAIRIE	18-1984	11-04-83	705.38	109 90	ıı
EDWARDS JOHN W ET	22 PRAIRIE	18-1984	11-04-83	695.97	109 90	ıı
MORGAN PHILIP F E	24 PRAIRIE	18-1984	11-04-83	658 35	109 90	ıı
AMMONS JIMMIE L	28 PRAIRIE	18-1984	11-04-83	724.19	109 90	ıı
GREAVES JIM E ETA	30 PRAIRIE	18-1984	11-04-83	724.19	109 90	ıı
DAVIS JOHN R JR	32 PRAIRIE	18-1984	11-04-83	752.40	109.90	ıı
WIGGINS JOHN B	23 ALABAMA	18-1984	11-04-83	733.59	109 90	ıı
DUBOSE THOMAS ETA	25 ALABAMA	18-1984	11-04-83	695.97	109.90	ıı
CARLSSON MARIE C	37 ALABAMA	18-1984	11-04-83	695.97	109 90	ıı
BRIGHT BERYL	45 ALABAMA	18-1984	11-04-83	498.47	109 90	ıı
GOULD OLGA	49 ALABAMA	18-1984	11-04-83	470.25	423 23	×
MATRA WINNIFRED	51 ALABAMA	18-1984	11-04-83	752.40	109 90	ıı
TRIPLETT LOUIS ET	568 CUMMINS HW	18-1984	11-04-83	752.40	109 90	ıı
ODONNELL CHARLES	90 WOOD AV	18-1984	11-04-83	724.19	109 90	ıı
ALASEVICH ANNA	86 WOOD AV	18-1984	11-04-83	743.00	109 90	ıı
MULLIN JOHN P	82 WOOD AV	18-1984	11-04-83	743 00	109 90	ıı
ALEXIS YVONNE E	80 WOOD AV	18-1984	11-04-83	771.21	109.90	ıı
RAJEWSKI STANLEY	60 WOOD AV	18-1984	11-04-83	771.21	109.90	ıı
SHINDUL ANNA	40 WOOD AV	18-1984	11-04-83	733 59	500.00	×
SHINDUL ANNA	40 WOOD AV	18-1984	11-04-83	733.59	109.90	ıı
FITZGERALD JOSEPH	36 WOOD AV	18-1984	11-04-83	733.59	109.90	ıı
DONOVAN FRANCIS J	18 WOOD AV	18-1984	11-04-83	695 97	109 90	ıı
ALEXANDER EDWARD	21 TAMPA	18-1984	11-04-83	658.35	109 90	ıı
SKUDRIS PETER P	25 TAMPA	18-1984	11-04-83	677.16	109 45	ıı
SKUDRIS PETER P	25 TAMPA	18-1984	11-04-83	677.16	500 00	×
DEANGELIS JOSEPH	25HFTAMPA	18-1984	11-04-83	695.97	109 90	ıı
DEANGELIS JOS	25HFTAMPA	18-1984	11-04-83	695.97	175 00	×
CONTI GAETANNI J	51 TAMPA	18-1984	11-04-83	705.38	109 90	ıı
MERRIAM MARY L	57 TAMPA	18-1984	11-04-83	677.16	109 90	ıı
COPELAND CARROLL	63 TAMPA	18-1984	11-04-83	658.35	109 90	ıı
MONACO JOSEPH	67 TAMPA	18-1984	11-04-83	695.97	101.38	ıı
MONACO JOSEPH	67 TAMPA	18-1984	11-04-83	695.97	525 00	×
GRIFFIN JAMES A E	77 TAMPA	18-1984	11-04-83	714.78	109 90	ıı
NACZAS BARBERA	58 TAMPA	18-1984	11-04-83	686.57	109.90	ıı
NACZAS BARBARA	58 TAMPA	18-1984	11-04-83	686.57	500.00	×
EADIE ANTHONY E E	24 TAMPA	18-1984	11-04-83	677.16	109 90	ıı
DEANGELIS N	20 TAMPA	18-1984	3-15-84	771.21	500 00	×
DEANGELIS NAZZARE	20 TAMPA	18-1984	11-04-83	771.21	109 90	ıı
NACZAS WILLIAM	16 TAMPA	18-1984	11-04-83	677.16	109.90	ıı
NESSAR PETER A	571 CUMMINS HW	18-1984	11-04-83	616.28	109 90	ıı
JONES CHARLES E	575 CUMMINS HW	18-1984	11-04-83	846.45	109 90	ıı
WISNIEWSKI STANLE	17 SEMINOLE	18-1984	11-04-83	695.97	109 90	ıı
KEITH ALLAN A ETA	25 SEMINOLE	18-1984	11-04-83	639.54	109.90	ıı
NEVINS MARY A	29 SEMINOLE	18-1984	11-04-83	639.54	109 90	ıı
BROWN GEORGE ETAL	80 SEMINOLE	18-1984	11-04-83	695.97	109 90	ıı
WILLS WILLIAM E E	76 SEMINOLE	18-1984	11-04-83	677.16	109 90	ıı
ESPOSITO ROCCO	72 SEMINOLE	18-1984	11-04-83	714.78	109 90	ıı
MCCONNELL ADA M	62 SEMINOLE	18-1984	11-04-83	714.78	109 90	ıı
JONES HERBERT M E	54 SEMINOLE	18-1984	11-04-83	639.54	109.90	ıı
MURPHY PAUL J	50 SEMINOLE	18-1984	11-04-83	714.78	109 90	ıı
MURPHY PAUL J OS	50 SEMINOLE	18-1984	11-04-83	714.78	175.00	×
GOSCINAK WOJCIECH	46 SEMINOLE	18-1984	11-04-83	695.97	109 90	ıı
GOSCINAK ANNA	46 SEMINOLE	18-1984	11-04-83	695 97	500 00	×
BEALS JOSEPHINE E	42 SEMINOLE	18-1984	11-04-83	771.21	109 90	ıı
GILLETTE MAX	38 SEMINOLE	18-1984	11-04-83	677.16	109 90	ıı
STEPHENS RUFUS ET	225 HEBRON	18-1984	11-04-83	771.21	109 90	ıı
WILKERSON JORDAN	235 HEBRON	18-1984	11-04-83	902 88	109 90	ıı
MCGHEE ANDREW ETA	249 HEBRON	18-1984	11-04-83	959.31	109.90	ıı
COSGROVE ROSE M E	265 HEBRON	18-1984	3-07-84	733.59	109 90	×
JONES BRENDA L ET	83 MARIPOSA	18-1984	11-04-83	902.88	109.90	ıı
HICKS DAVID ETAL	6 SEMINOLE	18-1984	11-04-83	790.02	109 90	ıı
HICKS DAVID	6 SEMINOLE	18-1984	11-04-83	790.02	175 00	×
FORTE MARY DOMI	274 HEBRON	18-1984	11-04-83	733.59	109 90	ıı
MARDEN ROBERT E	270 HEBRON	18-1984	11-04-83	771.21	109 90	ıı
MCDONOUGH RICHARD	266 HEBRON	18-1984	11-04-83	733.59	175 00	×
MCDONOUGH RICHARD	266 HEBRON	18-1984	11-04-83	733.59	109 90	ıı
JEFFRIES ROBERT E	262 HEBRON	18-1984	11-04-83	808.83	109.90	ıı
EPHRIAM BOBBY LEE	258 HEBRON	18-1984	11-04-83	771.21	109.90	ıı
EPHRIAM BOBBY LEE	258 HEBRON	18-1984	3-15-84	771.21	525 00	×
JONES JOSEPH JR	254 HEBRON	18-1984	11-04-83	771.21	175.00	×
JONES JOSEPH JR E	254 HEBRON	18-1984	11-04-83	771.21	109 90	ıı
FULLICK PATRICIA	250 HEBRON	18-1984	11-04-83	790 02	109 90	ıı
DEVOE VERNON ETAL	246 HEBRON	18-1984	11-04-83	771.21	109.90	ıı
NEAL JAMES ETAL	230 HEBRON	18-1984	11-04-83	808.83	109 90	ıı
NOE VINCENT	202 HEBRON	18-1984	11-04-83	752.40	109 90	ıı
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KOSTECKI GEORGE	225 KENNEBEC	18-1984	11-04-83	865.26	500.00	×

DON'T TIE UP

MAIL SERVICE

— USE ZIP CODE

FREE TO JOGGERS

The pamphlet, *Successful Jogging,* is free. Request it from the American Running and Fitness Association, 2420 K Street, NW, Washington, D.C. 20037. Enclose a stamped, self-addressed, business-size envelope.

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

1. Improvements to William J. Barry Playground, Charlestown.
2. Improvements to Ensign John J. Doherty Playground, Charlestown.
3. Improvements to East Boston Memorial Stadium, East Boston.
4. Improvements to Arthur F. McLean Playground, East Boston.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by April 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., January 13, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Dec. 30-Jan. 6.)

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CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

1. Improvements to Fairview Cemetery, Hyde Park.2.
2. Improvements to Evergreen Cemetery, Brighton.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by April 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., January 13, 1986.

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The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

1. Improvements to Crawford Street Playground, Roxbury.
2. Improvements to Mary Hannon Playground, Dorchester.
3. Improvements to John M. Byrne Playground, Dorchester.
4. Improvements to Erie-Ellington Street Playground, Dorchester.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by April 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., January 13, 1986.

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PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

1. Improvements to Mary Hemenway Playground, Dorchester.
2. Improvements to Wesley G. Ross Playground, Hyde Park.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by April 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., January 13, 1986.

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PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Dec. 30-Jan. 6.)

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CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 19, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Wayne Manor, Inc., 131 Hancock Street, Dorchester, approximately 4,535 square feet of land with the building thereon, located at Hancock Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Jan. 6-13.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for New Suffolk County Jail, Charles Street Facility, Boston, Mass.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract document entitled: "New Suffolk County Jail, Charles Street Facility, Boston, Mass."

SCOPE OF WORK includes construction of a new 17-story jail facility on site of the present Suffolk County Jail, including all demolition, site, security and complete construction in phases as outlined in the contract documents.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on February 11, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on February 25, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General Bids will be valid only when accompanied by (1) a certificate of eligibility issued by the DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submit its bid.

FILED SUBBID REQUIRED

4A—MASONRY
5D—MISC. METALS
7A—WATERPROOFING, DAMPROOFING AND CAULKING
8G—FINISH HARDWARE
8J—SECURITY DOORS
8K—SECURITY WINDOWS
8L—SECURITY GLAZING
8M—SECURITY HARDWARE
7B— ROOFING AND FLASHING
9A—FURRING, LATHING AND PLASTERING
9C—TILE
9E—RESILIENT FLOORS
9H—CARPETING
9J—ACCOUSTICAL TILE
9K—PAINTING
14A—ELEVATORS
15A—PLUMBING
15B—H.V.A.C
15C—FIRE PROTECTION
16A—ELECTRICAL

PLANS AND SPECIFICATIONS will be available on or about January 6, 1986, at the Public Facilities Department to all interested parties who present a $200 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $200 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(Jan. 6-13.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Carpet Repairs at the Agassiz School, 13 Carolina Avenue, Jamaica Plain, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Carpet Repairs at the Agassiz School, 13 Carolina Avenue, Jamaica Plain, Mass" at an estimated cost of $15,000.

SCOPE OF WORK: Carpet repairs and replacements.

PLANS AND SPECIFICATIONS will be available on or about Monday, January 6, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the Awarding Authority's estimated cost but not less than $100 and shall be in the form of a bid bond, certified check, payable to the City of Boston. ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, January 21, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Jan. 6.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

Historic Cemeteries:

1. Improvements to Copp's Hill Burying Ground, Boston.
2. Improvements to South End South Cemetery, Boston.
3. Improvements to Eliot Cemetery, Roxbury.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by April 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., January 13, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Dec. 30-Jan. 6.)

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CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 181 — AMMUNITION AND FIREARMS to PUBLIC FACILITIES DEPARTMENT — Bid Opening Date Friday, January 17, 1986. (Appropriation Code 1-01-88-39-4.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Jan. 6.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, JANUARY 13, 1986 NO. 2

MAYOR FLYNN'S STATE OF THE CITY ADDRESS

Mayor Raymond L. Flynn
Boston Public Library, Rabb Hall
January 8, 1986.

Reverend Clergy, Members of the Government, Distinguished Guests, Neighbors and Friends.

Good Evening and Welcome.

A philosopher once said that a city is "something lived and something dreamed." Over the past year, you and I have lived through much and we have dreamed much. We have learned, and from these lessons we have charted a course for the future — for ourselves, our children, and our city.

Over the past many months, we have solved some old problems with new solutions.

You will recall that in my Inaugural Address, twenty-four short months ago, I expressed one of my most deeply held personal and political beliefs: that there is so much more that unites us than the narrow issues that divide us. When we look around this city in 1986, we know that this is not merely rhetoric, but reality.

You'll recall that at my first State of the City Address, twelve months ago in Jamaica Plain, I promised to work as hard as I possibly could to restore the financial stability of this city. I said that together we would take our case to the State House to fight for long-overdue financial reform for Boston.

At that time, I said we were not looking for a bailout, we wanted to fix the boat.

Our objective was clear: to give Boston and other cities and towns a fair slice of the financial pie. We traveled from Barnstable to the Berkshires and we reached out to the Boston Legislative Delegation, the Business Community, and other mayors.

By the time we brought our case before the State Legislature, we had effectively developed a new understanding that the health of the regional economy depends upon the financial health of Boston.

With the active leadership of Governor Dukakis, Speaker Keverian, and Senate President Bulger, and the strong support of the membership of both legislative houses, we did what had never been done before — *won new revenues for our city.*

Yes, 1985 was indeed an historic year for Boston. For the first time in the history of the Commonwealth we secured new revenue streams and set a precedent for cities and towns to achieve *greater financial independence.*

While final resolution has not yet occurred on the assumption of county corrections costs, it was encouraging to hear state officials express their intent to address this matter in this legislative session.

We made additional major advances in 1985. We have improved the management of city finances. We made some tough decisions, and they paid off.

Because we are managing effectively, our bond rating improved for the first time in many years.

In October, for example, I was invited to Wall Street, to address a seminar on city finances, sponsored by one of the country's leading financial rating firms.

Moody's Investors Service wanted a model of a new administration that had done the right things to put its financial house in order — and they chose Boston.

Clearly, we got back to basics in 1985. For the first time in over twenty-five years, we established a comprehensive, Five-Year Capital Plan — a blueprint for rebuilding the city.

This rebuilding also meant restoring the equipment of our public safety departments. Under the leadership of Fire Commissioner Leo Stapleton, we replaced antiquated fire apparatus with state-of-the-art trucks and ladders, so that we'd have the most modern equipment to serve the people of Boston. I've got to tell you, in my opinion, we've got the *best* fire department in the U.S.A.

Now, we're also lucky to have emergency medical technicians second to none. You know, I'm almost embarrassed to say that they receive so little recognition for their work. But let me tell all these men and women how much we appreciate their dedication.

In the same spirit, the new police leadership team we put in place eleven months ago, targeted drug-related crimes as public enemy number one. They expanded the drug unit from twenty-three personnel to sixty, and they were given the tools to take on the poison-peddlers who infest our neighborhoods. They have not eradicated the problem, but they have doubled the number of drug arrests.

These dope dealers kill children and they destroy families. I can assure them that they've got a fight on their hands. We will *not* surrender one child *nor* one inch of any city neighborhood.

Let's reflect on where we've been.

We have renewed our most fundamental values, values I have learned in my lifetime in this city, of family and neighborhood, of tolerance and personal liberty.

These values enable us to create a great city by drawing on the greatness in each of us.

In neighborhood after neighborhood, the *Era of Insecurity and Confrontation* has given way to the politics of *Caring and Compassion.*

We are building bridges, across the gaps of income and opportunity that have set this city at cross-purposes in the past.

You can see the bridges going up across the city, connecting neighborhoods with downtown; connecting the

(Continued on next page)

State of the City Address . . .
(Continued from previous page)

neighborhoods with one another; connecting city to suburb; and, most importantly, connecting people to a more productive future.

We are taking on the task because compassion and common sense compel us — because the gaps are wide and too many have been left behind.

We are confident that the effort will be worthwhile. Because in every neighborhood we are finally beginning to see how progress flows from shared purpose.

In Cleary Square and Codman Square, from lower Roxbury to Meetinghouse Hill, Boston, on the threshold of 1986, is confident and committed. We believe in ourselves again. We are in step, and our steps are wearing down the divisions of the past.

The city's population is surging upward for the first time in many years. Each new face is a new link on the chain that pulls us together as a city. In 1986, we are well over 600,000 in length and strength: Asian and White, Black and Hispanic, pulling together.

Pulling together, we are creating an environment of mutual trust. We know where we are going. We have a sense of purpose and priorities.

These priorities are bound together in the idea that we must manage the vitality of the city so that a greater number of working families can participate and prosper. We know we can do it because ours is a city that is beginning to work together.

We have developed models to make sure that economic growth is shared with the people of the neighborhoods in a more meaningful way.

Because we have such a healthy and desirable downtown economy, we have established a program we call parcel-to-parcel linkage. This means, linking the development of a prime downtown development site with underdeveloped parcels of land in neighborhoods badly in need of economic revitalization. By encouraging and channeling investment toward new growth areas, we will open job and investment opportunities to many who have never had access to such central roles in our private economy.

By Executive Order last year, I extended our Boston Jobs Policy to make room for Boston residents on all major construction projects, not merely on those which receive public funds.

Our recently announced Bostonworks Program for job recruitment and training offers yet another dimension. Many Boston residents are underemployed, receiving wages which leave their families struggling near poverty. Bostonworks will fund training which helps Boston people to climb the ladder of economic opportunity.

These programs are not hollow promises. They contain measurable goals. They have produced tangible results.

We will build on these programs, to create opportunity from vitality.

In 1985, Boston experienced the most intensive commercial investment of any city in the country; $2.2 billion was invested in commercial projects in 1985. This translates into 14,870 new construction jobs and 25,000 new permanent jobs — and it's not slowing down. As a matter of fact, it's gaining momentum — 7.7 million square feet of office space was approved last year and more awaits review.

Yet, I can assure you, we will not be slaves to growth, but its masters. We will manage growth and we will preserve the unique architectural and historical character and identity that are uniquely Boston.

We can balance growth without curtailing our role as the center of the Renaissance Economy of Massachusetts. Under the leadership of Governor Dukakis, the Commonwealth boasts an economy where the outer limits of creativity are the new frontiers. Boston is its dynamo, host to high tech and higher education; medicine and money management; informational services; and the arts.

But for all this economic vitality, too many have been left behind, because of who we are.

We know the 21 percent of Boston's people who are poor.

For them, the bridges we build must be strong, and their reach must be long, to extend opportunity where none has existed before.

You know, economic growth isn't worth much to the young, working family in East Boston who can't afford a decent home.

It doesn't do much good for a kid from Brighton to live in the shadow of a great university, if he's functionally illiterate.

All the new jobs you can count add up to nothing if you're a young breadwinner in Charlestown and you can't get a decent-paying job. In Boston, today, we know that 75 percent of the jobs that pay more than $15,000 per year are held by people who live outside the city.

Now, there's enough opportunity for everyone in the Boston economy. We are proud to be the center of the Metropolitan Area, and there should be opportunity here for those who live within the city and those who live in the wider Metropolitan Area.

We understand these facts about our city because we know about life on the other side of the opportunity gap. Because we care, we have a vision of where we need to go to create a city that works for everyone.

Within our vision, the fusing of economic growth and economic justice is the enduring challenge. Nowhere is this more obvious than in the area of housing.

The poor and working families of Boston are asking only for the opportunity to raise their families in homes that are affordable, decent, and secure.

They're asking us only to make a little more room, to help them find a decent place they can call their own.

Well, city government will do all that we can to make this happen, because our goal is to make room for everyone.

Our goal is to break ground for 3,400 new and rehabilitated units of housing

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

in 1986. That will nearly double the 1984 and 1985 total of new and rehabilitated units. We will keep putting on new units until there is enough room.

Now, there are those timid people who will say to me that it's too risky to chart a bold policy on housing, because it depends too much on national trends and interest rates. But I have to remind them again and again: no one elected me to maintain the status quo. In fact, if I had listened to this kind of advice, I never would have sought this job, and I certainly wouldn't be at this podium tonight.

The Poet said that our reach should always exceed our grasp. I agree with him. That's how visions become reality — but we will have a long and iron grasp as well.

We are designing housing policy that reaches to the unique needs of Boston's diverse families and neighborhoods. We will work with people like State Housing Secretary Amy Anthony, to build new housing.

Our policy will concentrate all the city's capacity to build new housing and to rehabilitate old housing. To accomplish this, we have consolidated our housing and development resources in one city agency. Out of this initiative will come a comprehensive and effective housing policy for the first time in the City of Boston.

Our vision of housing policy has a broad sweep. We are helping the Bricklayers Union to build new housing in Andrew Square, and we are helping the Community Development Corporation to put manufactured housing in Codman Square.

There will be projects on a grand scale such as Columbia Point and Tent City, which we got rolling after a seventeen-year delay. There will be projects on a smaller scale — like the new housing going up in the Garrison-Trotter area of Roxbury; like permanent housing for the homeless in Dorchester; new elderly housing in Roslindale Square, and mixed-income housing in the old Jamaica Plain High School.

Our policy also includes regulations that protect the most vulnerable from being squeezed out. Working with the Boston City Council, we enacted a law this past December premised upon the simple theory: housing should shelter people, not taxes.

Housing protections are a part of our policy, but if our policy is to really work, we will need to expand the supply of affordable housing.

Opportunity, affordability, and security will be our primary objectives, and we will need the help of the private sector to achieve them.

Yet, I must pause here to tell you, my friends, that we will need every ounce of resourcefulness we can muster — because we no longer have the Federal Government as an active partner in progress.

As the Federal Government struggles with the enormous burden of the national deficit, it's acknowledged that all of us must share in reducing it. But the working families in Boston and other cities did not create the deficit by themselves. Yet we are being forced to pay for it by ourselves, at the expense of our children's futures.

This unprecedented wave of federal program cuts threatens the bridges we have been building, as if it were an earthquake slicing down the center of the city.

We had been able to count on the Federal Government. The Congress of John W. McCormack believed in sensible and compassionate programs such as Social Security, Public Housing, and Medical Care for the Elderly and the Poor.

These guarantees of security exist because of the cooperation and collaboration between city and nation. During his terms at the rostrum, Tip O'Neill has carried on this tradition, adding to it, and raising it to a higher level.

When he bangs the gavel for the final time in Washington this year, he won't just adjourn a session of Congress. He'll close out an era in which government cared about people.

John McCormack, Tip O'Neill, and John Kennedy understood that we must have a strong defense for our country, but we also must have a strong country to defend. They understood that a strong America is a country with healthy children, trained and educated breadwinners, and families safe in the comfort of a decent home.

This legacy of caring is in tough shape in Washington. These days, when I look at federal budget proposals, I no longer expect to see the *new* deal. But we do not deserve the *raw* deal, either.

Now, on the state level, we cannot lose sight of the fact that we could lose $45 million in the growth of local aid over three years, because of the repeal of the surtax.

But the new policies of the Federal Government are especially troubling to me. They are leaving us to take on huge challenges with limited resources. They leave me wondering what's going on in this country.

Where has compassion gone, when we allow a sick old man to die cold and lonely on a winter's night?

Where is common sense when infants die in the first year of life because they were born underweight, by mothers who were malnourished?

When I look at all these trends, I have to ask, where has fairness gone in America? When I look to Washington I am troubled.

But let me tell you, when I look to home, again, I am heartened, because in Boston we've changed when we've had to, and we have renewed all that is best about us. Our values are clear, and we're not afraid to stand up for them.

We know that when we combine fairness, common sense, and compassion, we have the mortar to build bridges of steel and granite.

The steel is good education and decent jobs; the granite is affordable housing; and at the other side of the bridges lies opportunity, hope, and the future of Boston.

Thank you.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

SCHOOL DEPARTMENT

Printing

For furnishing of printing of highly recommended booklet for instructional services, awarded to Swift Press, not to exceed $7,500

—

For furnishing printing of bilingual parents newsletter, awarded to Swift Press, not to exceed $6,850.

Repairing Screens

For repairing protective screens, installing new screens, and performing related carpentry work at South Boston High School, awarded to G V C Painting Co., Inc., at $3,485.

Braille Communications System

For furnishing Braille communications systems (Vision Resource Center), awarded to Triformation Systems, Inc., not to exceed $11,420.

Intercom Speakers

For installation of intercom speakers on the ceiling of Hyde Park High School, awarded to Lynnwell Associates, Inc., at $9,600.

Partitions

For new partitions at the Blackstone School, awarded to Camdele Construction Co., Inc., at $19,517.

Kindergarten Materials

For furnishing materials for Kindergarten I classes, awarded to New England School Supply, not to exceed $65,374.19; H.B. Educational Systems, not to exceed $17,157.75; Childcraft Education Corporation, not to exceed $10,699.15; J.L. Hammett Company, not to exceed $10,418.17.

FIRE

Appointments

John J. Trainor, senior sign painter and letterer, $296.20 a week.

Robert F. Freeley, maintenance mechanic, carpenter, $284.45 a week.

Patricia Gatturna, telephone operator and clerk, $217.80 a week.

Michael F. Doyle, laborer, $223.70 a week.

Josette Coulter, senior clerk and typist, $212.65 a week.

Helen Edwards, senior clerk and typist, $212.65 a week.

Mary A. McCarthy, head clerk and secretary, $312.55 a week.

Jeremiah J. McDermott, laborer, $233.70 a week.

Marc Sances, laborer, $223.70 a week.

Paul Quinn, laborer, $223.70 a week.

Michael J. Goonan, $223.70 a week.

Iris Diaz, senior clerk and typist, $212.65 a week.

Patricia Gatturna, telephone operator and clerk, $217.80 a week.

Compensation Adjustments

Margaret F. Talbot, clerk and stenographer, from $208.35 to $212.65 a week.

Mary M. Dowling, head clerk, from $286.20 to $298.55 a week.

Linda M. Cleary, head clerk and secretary, from $312.55 to $327.35 a week.

Jane B. Green, principal clerk, from $229.65 to $236.20 a week.

JoAnn Perry, principal clerk, from $229.65 to $236.20 a week.

Patricia J. Smiddy, administrative secretary, from $359.35 to $376.65 a week.

James J. Carey, fire fighter, from $496.75 to $500.59 a week.

Joseph F. Davies, fire fighter, from $496.75 to $500.59 a week.

Neil F. Doherty, fire fighter, from $496.75 to $500.59 a week

James B. Donahue, fire fighter, from $496.75 to $500.59 a week.

Edward K. Fitzgerald, fire fighter, from $496.75 to $500.59 a week

Daniel T. McHugh, fire fighter, from $496.75 to $500.59 a week

Robert J. Noto, fire fighter, from $496.75 to $500.59 a week.

Brian F. O'Donnell, fire fighter, from $496.75 to $500.59 a week.

John Tkachuk, fire fighter, from $496.75 to $500.59 a week

Robert T. Reynolds, fire fighter, from $496.75 to $500.59 a week

Reinstatements

Eugene E. McDevitt, Jr., fire lieutenant, $604.24 a week

HEALTH AND HOSPITALS

Appointments

Patrick Hernon, laborer, $252.15 a week.

Bettye Hunter, head clerk and secretary, $263.10 a week.

Billy Smith, hospital medical worker, $230.61 a week.

Peter Lombardo, hospital medical worker, $223.70 a week.

Herman Jones, hospital medical worker, $212.30 a week.

Linda Edelen, senior storekeeper, $237.52 a week.

Deborah Pennino, librarian, $262.37 a week.

Betty Washington, principal clerk-typist, $273.54 a week.

Mildred Mandrell, admitting assistant, $273.54 a week.

Elizabeth Colon, principal clerk-typist, $244.97 a week.

Michael P. McGunagle, hosital medical worker, $212.30 a week.

David C. Jones, hospital guard, $236.20 a week.

Ismael Lopez, storekeeper, $217.70 a week.

Alberto L. Villodas, hospital house worker, $217.70 a week.

Cynthia C. Primus, hospital house worker, $217.70 a week.

Thomas R. Wilnot, chief of pharmacy, $568.97 a week.

Hildreth M. Brewington, hospital house worker, $217.70 a week.

Bonnie Starkie, principal clerk, part time, $6.56 an hour.

Alise Lewis, clerk-messenger, $206.74 a week.

Cathy M. Sigman, hospital medical worker, part time, $5.59 an hour.

Dexter Seearan, senior hospital medical worker, $230.61 a week.

Thomas D. Bisola, hospital guard, $244.97 a week.

Reginald J. Sheffield, principal clerk-stenographer, $237.52 a week.

Virginia E. Ryan, senior clerk, $217.70 a week.

Sonji Justice, senior clerk, $217.70 a week.

James L. Rattigan, emergency medical technician, $295.12 a week.

Mary T. Doherty, assistant principal accountant, $309.71 a week.

Joseph R. Buccacio, safety coordinator, $359.35 a week.

Khalid Mohamed, staff physician, $450. a week.

Patricia Joyce, hospital medical worker, $223.70 a week.

Charles Garrett, hospital medical worker, $212.30 a week.

Brenda Supri, senior clerk, $230.61 a week.

Sebastine Clarke, hospital medical worker, $244.97 a week.

Russell I. Buchanan, head clerk and secretary, $263.10 a week.

Richard Jelliemore, motor equipment operator and laborer, $263.10 a week.

Lee Francis, hospital medical worker, part time, $5.24 an hour.

St. Anne Antoine, attendant nurse, $212.30 a week.

Lillian Walker, attendant nurse, $212.39 a week.

Eden Laurent, attendant nurse, $212.30 a week.

Sonia Alce, attendant nurse, $212.30 a week.

Patricia Ahern, head clerk-secretary, $273.34 a week.

Jose Colon, senior orthopedic technician, $254.97 a week.

Charlotte A. Hyman, principal clerk and typist, $237.52 a week.

James E. Ruckauf, respiratory therapist, part time, $6.80 an hour.

Karen B. Beal, physical therapist, $319.71 a week.

Tertulia Dessources, hospital medical worker, $212.30 a week.

Kathleen M. Peterson, medical technologist, part time, $7.27 an hour.

Joe G. Tate, hospital house worker, $217.70 a week.

Inez A. Draper, hospital house worker, $217.70 a week.

Gene A. Cardarelli, supervising radiologist technologist, $386.97 a week.

Octavia Walker, principal clerk-typist, $237.52 a week.

Cassandra McKinnon, admitting assistant, $262.37 a week.

John T. Duggan, admitting assistant, $244.97 a week.

Lori Valentine-Proulx, principal clerk, $237.52 a week.

Victor Altieri, respiratory therapist, $272.37 a week.

Carolyn A. Wilson, principal clerk and stenographer, $237.52 a week.

Roger D. Houstin, EKG technician, $254.97 a week.

Linda D. Libby, head clerk and secretary, $273.54 a week.

Donna M. Edge, senior clerk and typist, $217.70 a week.

Bedford A. Parham, power machine operator, $223.83 a week.

Jane M. Hodge, supervisor, medical technology, $351.77 a week.

Edner Delice, hospital medical worker, $244.52 a week.

Pamela M. Hurlburt, respiratory therapist, $307.12 a week.

Linda Corinne, principal public health nurse, $547 a week.

Jeanie Oliver, clerk-typist, $206.74 a week.

Carole Anderson, principal accountant, $359.35 a week.

Jeram Chapla, M.D., staff physician, $600 a week.

Dr. Padmaja Parayath, staff physician, $583.13 a week.

Jacqueline Phillips, hospital medical worker, part time, $5.45 an hour.

Leslie Gilbert, principal clerk-stenographer, $229.65 a week.

Cynthia A. Kerrigan, principal clerk, part time, $6.56 an hour.

Elke Diedrich, principal clerk, $237.52 a week.

Izelia Graham, principal clerk, part time, $6.78 an hour.

Carmen Cruz, health inspector, $273.54 a week.

Edilima Reys, clerk, $199.15 a week.

Wanda Skotnieznw, principal clerk-typist, $229.65 a week.

Andres Rivera, hospital house worker, part time, $5.44 an hour.

Emad I. Abdelfattah, laboratory technician, $273.37 a week.

Karen L. Austin, supervisor, medical technology, $351.77 a week.

Gerard Joachim, hospital houseworker, medical, $217.80 a week.

Krista L. Jackson, administrative secretary, $309.71 a week.

Theresa E. Beatrice, senior clerk and typist, $212.65 a week.

Vincent Jennings, senior clerk, $217.70 a week.

Michael G. Fitzpatrick, emergency medical technician, $295.12 a week.

Yvonne Lee, hospital guard, $244.97 a week.

Mark Douville, senior administrtive assistant, $386.97 a week.

Ajeet Mookerjee, medical record librarian, $285.12 a week.

Amir Shabbazian, medical technologist, $295.12 a week.

Ilda Amilcar, attendant nurse, $208.35 a week.

Marcia M. Davidson, emergency medical technician, $295.12 a week.

Bruce J. Dyer, emergency medical technician, $295.12 a week.

Joseph F. Ryan, emergency medical technician, $295.12 a week.

James Peeples, senior cafeteria helper, $230.61 a week.

Catherine Farley, attendant nurse, $208.35 a week.

David Barry, steam fireman, $356.26 a week.

John T. Pitts, X-ray technician, $272.37 a week.

Brenda Clark, senior clerk, $230.61 a week.

Gloria A. Madden, senior clerk, $217.70 a week.

Melinda Brewington, senior clerk, part time, $6.22 an hour.

Philong Luong, attendant nurse, $208.35 a week.

Leaves of Absence

Maria Lougada, senior clerk, $244.97 a week.

Elizabeth Tashjian, laboratory tecnnician, $274.45 and $15 a week.

Reinstatement

Hyman Parven, elevator operator, $244.97 a week.

Status Changes

Ann MacFarlene, from head clerk, at $327.35 a week, to head administrative clerk, at $359.35 a week.

George T. Hannon, principal cafeteria helper, part time, at $197.32 a week, to assistant chef, at $353.99 a week.

Donald Currivan, from storekeeper, at $252.15 a week, to hospital guard, at $263.10 a week.

Robert Gillooly, from principal cafeteria helper, at $252.15 a week, to hospital guard, at $274.45 a week.

Annette Cheatham, from principal clerk, at $286.20 a week, to head clerk, at $312.55 a week.

Anne MacFarlane, from head clerk, at $327.35 a week, to head administrative clerk, at $359.35 a week.

Carolyn Beneochi, from principal clerk-typist, at $263.10 a week, to personnel officer, at $286.20 a week.

Catherine Mullin, from administrative analyst, at $395.35 a week, to administrative assistant, at $435.75 a week.

John Doyle, from emergency medical technician, at $369.35 a week, to emergency medical technician intern, at $405.35 a week.

Elsie Pina, from senior hospital house worker, at $252.15 a week, to principal hospital house worker, at $274.45 a week.

Charles DeAngelis, from senior cafeteria helper, at $252.15 a week, to principal cafeteria helper, at $273.54 a week.

Betty Anderson, from attendant nurse, at $243.30 a week, to Main Division as hospital medical worker, at $243.30 a week.

INSPECTIONAL SERVICES

Appointments

Jennifer Pugsley, senior clerk and typist, $212.65 a week.

Laurie M. Bragdon, senior clerk and typist, $212.65 a week.

Compensation Adjustments

Steven O'Donnell, environmental affairs investigator, from $263.10 to $274.45 a week.

Mary Johns, senior clerk and typist from $217.80 to $223.70 a week.

Howard Russell, senior legal assistant, from $395.35 to $415.35 a week.

LAW

Appointments

Mary E. McGinn, senior legal assistant, $327.35 a week.

Kimberly Nelson, senior legal assistant, $309.71 a week.

PARKS AND RECREATION

Appointments

Nancy P. Coleman, senior clerk and typist, $212.65 a week.

The following-named have been seasonally appointed as laborers at $223.70 a week:

Martin Glynn, Jr., Ronald P. Lescinskas, Joseph M. Hamilton, Jr., John B. Gleason, III, Thomas J. Smith, Denise L. Gern, Christopher J. Curtin, Scott A. Miller, Matthew Scott, Jr., Thomas W. Kellett, Anna Marques, Mildred P. Daniels.

Timothy M. Tiernan, Ronald Curry, Judith A. Ryan, Michael Burke, Darren T. Wilkerson, Troy Stuckey, Francis Sacco, Loretta D. Milton, Karl Kendricks, Christopher J. Thomas, Patricia Marino, Elliot Harris.

Sean Moloney, Margaret Smith, Joseph T. Gallagher, Michael J. Dever, Sean P. Malone, Max X. Beichel, Rile Rhodes, Michael Amatucci, Thomas J. McNicholas, Sean C. Barry, Dennis J. O'Leary, Thomas L. Downing.

Appointments

The following-named have been seasonally appointed as counselors in training, at $125 a week:

India Haith, John M. LoRusso, Kathleen Hanley, Jennifer A. Carpenter, William S. Werman, Kathleen Norris, Caroline Miller, Carla J. Boschetto, Claudia Niles, Lisa M. Hanlon, Jennifer F. McAlpine, Martine M. Bernand, Amy A. Kelliher.

The following-named have been seasonally appointed as special needs counselors, at $200 a week:

Julie A. Richardson, Anthony Pulido, Dwana Billings, Patricia A. Gillenwater, Kathleen Moriarty.

Barry T. Powers, Catherine V. Duro, Vivian E. Power, Karen Saltalamacchia, Elizabeth A. Kelliher.

Patricia S. White, Tara Downes, Patricia Glynn, Paul F. Devlin, Donald A. Peace, Florence T. Lafferty, Kathleen Dundon, Lynda M. Clark, Enrique R. Suarez, Gladys Vazquez.

Joanne T. Waters, Michelle M. Roche, Valeri P. Hampton, Dennis J. Paull, Mary E. Hastings, Joanne Merrigan, Marilyn D. Williams, Edward Amico, Christine C. Glynn, Barbara E. Henry.

Roseann White, Judith Kelleher, Maria L. Moussalli, Mary K. Mellon, Nancy F. Argote, Abra C. Levin, Stephanie L. Shapiro, Janet M. McLaughlin, Joan T. Headle, William F. McCarthy.

Kathryn E. Vey, Maria T. Monahan, John J. Monahan, Janet M. Anderson, Thomas E. Williams, Shelia M. Quinn, Lauren A. Reardon, Eileen M. Kelly, Donald E. Smith, Paula M. Sutherland.

Jeanne M. Butler, Carl E. Boutilier, Suzanne M Connor, Linda DeAmicis, Ethel M. Winbush Denise M. Gandolfo, Ann M. Geiermann, Maria E Baptista, Margaret A. Wyse, Mary C. Guerriero.

Reinstatement

Grace M. Guinnane, recreation supervisor, $285.12 a week.

PENAL INSTITUTIONS

Appointments

Errol DePass, deputy superintendent, House of Correction, $432.29 a week.

Maureen Leonard, principal clerk, House of Correction, $236.20 a week.

Joseph T. Cronin, correction officer, $297.24 a week.

Vincent Morrison, correction officer, $297.24 a week.

Lisa A. Ullman, correction officer, $297.24 a week.

Edward J. Bowles, correction officer, $297.24 a week.

Kevin P. Folan, correction officer, $297.24 a week.

Robert T. Lucas, correction officer, $297.24 a week.

Joseph Simonini, correction officer, $297.24 a week.

Richard R. Sewell, correction officer, $297.24 a week.

Antonio Whitfield, correction officer, $297.24 a week.

Dennis Fogg, deputy superintendent, House of Correction, $501.13 a week.

Reinstatements

Paul J. Madison, correction officer, $392.82 a week.

Earl W. Hamilton, senior correction officer, $447.60 a week.

Status Changes

William Benker, from correction officer, at $392.82 a week, to assistant deputy superintendent, House of Correction, at $446.35 a week.

Rita A. Hughes, head administrative clerk, $359.35 a week.

Mark Kepple, from correction officer, at $392.82 a week, to senior correction officer, at $419.55 a week.

POLICE

Appointments

The following-named have been appointed police officers, at $366.09, plus PLP $22.88 equals $388.97 a week:

John B. Ahern, Patrice A. Bennett, Jeanne E. Braithwaite, Martin J. Brooks, Jr., John D. Burns, Charles T. Butler

Shelley M. Callendar, Elaine Change, Daniel J. Coleman, Francisco Colon, Robert Colon, Cothenia D. Cooper, D. Mark Cooper, Anne M. Corcoran.

Francis J. Deary, Denise M. DePina, Michael R Donovan, Errol V. Dowman.

Larry E. Ellison. Daniel P. Fagan, Brian J. Fahey.

Edward J. Gaffey, Breydamar Garcia, Diane Gill, Angela R. Green, Michelle R. Green, Stephen W. Green, Elton M. Grice, Kenneth H. Grubbs, Raquel Guzman.

Mark P. Hayes, Linda M. Hill.

Bernadette L. Izzard.

Don C. Johnson, Valerie A. Johnson.

Kaskeski, Bridget A., Kelley, Richard J., Kennedy, William E., King, Genevieve M.

Lewis, Ellen M., Latson, Brian K., Locke, Michael, Lopez, Diana I.

MacDonald, Joseph G., Maloof, John G., McBride, David C., McCall-Latson, Cathy E., McCann, Kelly M., McDonough, John M., Miller, David J., Monroe, Mark, Murphy, David C.

Nicholls, Kenneth E.

O'Leary, Thomas J

Parolin, Barbara E., Pitts, Veritta M.

Rentas, Jr., Rosendo, Ress, Eileen T., Ridge, William G., Rock, Wayne R., Ronca, Phillip J., Russell, Paul J.

Santry, Patrick, Shand, Leonard E., Sheesley, Monica L., Shoulla, Christopher K., Smith, Timothy, Smith, Tony

James M. Thompson, Kelly A. Tinlin, Julian J. Turner.

Francis J. Walsh, Kevin M. Welsh, Harold White, Andre Williams, Wayne K. Williams.

Jorge L. Martinez, motor equipment repairman, $252.94 a week

The following-named have been seasonally appointed as custodial workers, at $223.83 a week.

James C. Brennick, James J. O'Brien, Joseph D Shea, James M. O'Neill, John A. White, James J. Carney, David A. Mellen, Christopher D. Jordan, Alicia M. Milton, Milie L. Furtado.

The following-named have been appointed as police dispatchers:

Deanna A. Lymon, $262.37 a week.

Mary E. Johnston, $236.20 a week.

Lux D. Sanchez, $236.20 a week.

Jane T. Charbonnier, $236.20 a week

Jeanette M. McDonald, $236.20 a week.

Luis E. Valentin, $236.20 a week.

Mirta L. Cartegena, $252.15 a week.

Joan M. Fay, $244.97 a week

Philip R. Serrano, $244.97 a week.

Robert B. Flynn, $244.97 a week.

Diane Javier, $236.20 a week

Christine A. Pulginin, senior clerk and typist, $212.65 a week

Nicole M. Kent, senior clerk and typist, $217.70 a week

Athena Z. Yerganian, research analyst, $262.37 a week

Gerard E. Whittemore, head clerk, $262.37 a week

Richard W. Gatto, principal administrative assistant, $766 28 a week

William J. Good, III, principal administrative assistant, $655.17 a week

Terri L. Klippert, senior research analyst, $365 90 a week

Mary F. Ryan, principal account clerk, $237.52 a week

Jill Sprague-Wallace, principal account clerk, $263 10 a week

Paula M. Sprague, principal account clerk, $237.52 a week

Clerk and Typist, $206.74 a week:

Mary T. Harrington, Annellen Valle, Mary G. Madden, Susan M. Little, Scott R. Hynes, Lynn M. Anthony.

Counselor in Training, at $125 a week.

Shauna Fleming, Maria E. Francois, Jill A. Menalaga, Michael E. Heionan.

student intern, at $4.50 an hour:

Lisa M. Tutty, Karen A. Keenan.

Compensation Adjustments

Carrio Stephen, police officer, from $388.97 to $408.30 a week.

Gormley, Susan M., police dispatcher, from $262.37 to $273.54 a week.

O'Connor, Thresea, police dispatcher, from $262.37 to $273.54 a week.

Shutt, Carol A., police dispatcher, from $262.37 to $273.54 a week.

Wells, Anna L., police dispatcher, from $262.37 to $273.54 a week.

Litterio, Patricia, police clerk and typist, from $262.37 to $273.54 a week.

Haselton, Jon P., motor equipment repairman, from $272.37 to $288.54 a week.

Madan, William A., motor equipment repairman, from $272.37 to $283.54 a week.

Gleeson, Virginia M., detention attendant, from $230.61 to $237.52 a week.

Kiddie, Annmarie, police clerk and typist, from $236.20 to $244.97 a week.

Jeremie, Y. Emeline, police clerk and typist, from $243.50 to $252.94 a week.

McIntosh, Gerald F., senior radio communication technician, from $391.03 to $409.49 a week.

Smith, Kenneth J., laborer, from $229.65 to $237.52 a week.

Wallace, Thomas J., laborer, from $229.65 to $237.52 a week.

Finn, John J., laborer, from $223.70 to $229.65 a week.

O'Brien, Margaret M., clerk and typist, from $273.54 to $285.12 a week.

Carter, Tavis R., police clerk and typist, from $229.65 to $236.20 a week.

Spellman, Deborah M., hostler, from $252.15 to $263.19 a week.

Murphy, Jane F., police dispatcher, from $243.30 to $252.15 a week.

Manning, John J. police cadet, from $217.80 to $223.70 a week.

Hudson, James E., police officer, from $501.90 to $513.40 a week.

Buckley, Kevin J., police officer, from $509.16 to $521.37 a week.

King, Genevieve M., police officer, from $388.97 to $408.30 a week.

Reinstatements

Kenneth J. Shaw, police officer, evidence/fingerprint technician, $507.57 a week.

Richard J. Bradley, police officer, $531.60 a week.

Mary L. Crowley, police officer, $509.16 a week.

Diane M. Culhane, police officer, $479.21 a week.

Glendon D. Barrow, police officer, $447.09 a week.

Lori D. Wash, police officer, $489.82 a week.

Status Changes

John R. Pugsley, from police officer, at $502.99 a week, to detective, at $532.53 a week.

Peter N. Doherty, from police officer, at $521.37 a week, to detective, at $550.85 a week

John J. Omniffe, from acting lieutenant, at $717.45 a week, to acting lieutenant-detective, at $752.51 a week.

Sandra E. Springer, from police officer, at $489.82 a week, to police officer-headquarters dispatcher, at $504.16 a week.

Donald L. Devine, from lieutenant-detective, at $752.52 a week, to lieutenant-day district commander, at $864.81 a week.

Gerald T. Abban, from police officer, at $502.04 a week, to detective, at $531.51 a week.

William T. Lang, from police officer, at $513.40 a week, to detective, at $540.93 a week.

John H. O'Hara, from police officer, at $514.30 a week, to detective, at $540.75 a week.

Charles M. Horsley, from police officer (medal), at $489.82 a week, to detective (medal), at $519.29 a week

John Necco, III, from police officer (medal), at $514.30 a week, to detective (medal), at $541.80 a week.

Margaret M. O'Brien, from police clerk and typist, at $263.10 a week, to senior administrative analysis, at $429.11 a week.

Mary R. Panaro, from senior statistical machine operator, at $273.54 a week. to principal statistical machine operator, at $297.12 a week.

Hermeanie Payne, from senior statistical machine operator, at $273.54 a week, to principal statistical machine operator, at $297.12 a week.

PUBLIC WORKS

Appointments

Tanios Kahale, junior engineering aid, $229.65 a week.

Timothy A. Plunkett, senior engineering aid, $252.15 a week.

Michael T. Gregg, junior engineering aid, $229.65 a week.

Robert O. Wood, junior engineering aid, $236.20 a week.

Donald A. Schramm, senior engineering aid, $252.15 a week.

The following-named have been appointed as laborers, at $223.70 a week and temporary motor equipment repairmen, (when assigned), at $229.65 a week:

William C. Killenn, Bryan Griffin, Robert P. Harland, Robert Kieratead.

The following-named have been appointed seasonally, as laborers, at $223.70 a week:

Regina Lewis, Theresa McCarthy, Richard Marino, David Shepard, India L. Williams, Anthony Clemente, Darlene M. Gregorio, Eduardo Quiles, Sandra E. Cordero, Kristina Greeley.

Mark Senna, Angela Howard, Scott J. Walsh, David Beatty, Gregory L. Duggan, John W. Doherty, Jerome Jeter, David P. Donlon, Dennis J. Dowd, Paula Egan.

Alfrado Farrow, John Flaherty, Morrill, John E., Robert V. Gurley, Donald J. Carroll, Joseph J. Ciccarello, Douglas E. Conway, Thomas A. Conway, Frank Desaro, Lori A. DiPerri.

Grover Dixon, Tony Parma, Timothy Rodgers, Jose M. Rodriguez, Richard A. Pond, Veronica M. Kane, Anthony Joyce, Dominic L. Maraglia, Neil C. McGonagle, John Guzman.

Charles J. Stravin, Christine Thomas, John W. Doherty, Robert J. Annello, Francis O'Keefe, Carol M. McKenna, Andrea M. McNally, Douglas Natale, Charles J. Kelley, Patricia Logue.

Sean Greene, Gregory Yanovitch, Mark T. Skiffington, Charles B. Scott, Maureen A. Scanlon, Joseph J. Rosemowicz, Mario Ruggiero, Jr., Tina Wakem, Kelly Bavis, Darren M. Rustin, Monique Austin.

(Continued on page 28)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HARRELL NORRIS JR	233 KENNEBEC	18-1984	11-04-83	695 97	109 90	ll
KENNEDY CHARLES E	245 KENNEBEC	18-1984	11-04-83	790.02	109 90	ll
PAILLANT EDNER ET	247 KENNEBEC	18-1984	11-04-83	797.53	109.90	ll
SOLOMON TIMOTHY	251 KENNEBEC	18-1984	11-04-83	808 83	109 90	ll
MCDEVITT WILLIAM	255 KENNEBEC	18-1984	11-04-83	564 30	507 87	×
THOMSON JANET K E	259 KENNEBEC	18-1984	11-04-83	658.35	109.90	ll
CARRABES MICHAEL	75 MARIPOSA	18-1984	11-04-83	733.59	109 90	ll
TURNER SIMON ETAL	69 MARIPOSA	18-1984	11-04-83	686.57	109 90	ll
PETERSEN FREDERIC	260 KENNEBEC	18-1984	11-04-83	695 97	109 90	ll
CHEVANNES CLIFFOR	246 KENNEBEC	18-1984	11-04-83	752 40	109.90	ll
VINCENT VIVIAN	238 KENNEBEC	18-1984	11-04-83	677 16	175.00	×
VINCENT VIVIAN E	238 KENNEBEC	18-1984	11-04-83	677.16	109 90	ll
CHAMRIN IRENE	234 KENNEBEC	18-1984	11-04-83	639.54	500.00	×
CHAMRIN IRENE	234 KENNEBEC	18-1984	11-04-83	639 54	75.59	ll
BERNARD JOHN M	230 KENNEBEC	18-1984	11-04-83	714 78	109.90	ll
SILES WILLIE ETAL	226 KENNEBEC	18-1984	11-04-83	771.21	109 90	ll
LOGAN LEONARD M E	615 CUMMINS HW	18-1984	11-04-83	846.45	109 90	ll
GERAGHTY THOMAS		18-1981	7-27-83	14998 50	5999 40	*
COLEMAN LEADELL E	9 WEYBOSSET	18-1984	11-04-83	639.54	109 90	ll
YEE THOMAS	15 WEYBOSSET	18-1984	11-04-83	827 64	109 90	ll
FEDIRKA ANNA	21 WEYBOSSET	18-1984	11-04-83	846.45	109 90	ll
FEDIRKA ANNA	21 WEYBOSSET	18-1984	11-04-83	846.45	500.00	×
MELNYK MICHAEL	29 WEYBOSSET	18-1984	11-04-83	808 83	109 90	ll
PHILPOTT GEORGE J	41 WEYBOSSET	18-1984	11-04-83	714.78	175 00	×
PHILPOTT GEORGE W	41 WEYBOSSET	18-1984	11-04-83	714.78	109 90	ll
STARUSKI MICHAEL	53 WEYBOSSET	18-1984	11-04-83	846 45	175.00	×
STARUSKI MICHAEL	53 WEYBOSSET	18-1984	11-04-83	846.45	109.90	ll
MAGUIRE MARY E	61 WEYBOSSET	18-1984	11-04-83	705.38	175 00	×
MAGUIRE FRANCIS X	61 WEYBOSSET	18-1984	11-04-83	705 38	109 90	ll
DEANE MATTHEW J	63 MARIPOSA	18-1984	11-04-83	695 97	175 00	×
DEANE MATTHEW J E	63 MARIPOSA	18-1984	11-04-83	695 97	109.90	ll
MARSNEY JOSEPH	56 WEYBOSSET	18-1984	11-04-83	808 83	109.90	ll
MUDGE STELLA	52 WEYBOSSET	18-1984	11-04-83	799.43	175 00	×
ATKINSON ALPHON E	44 WEYBOSSET	18-1984	11-04-83	714.78	109.90	ll
PERKINS WILLIAM	40 WEYBOSSET	18-1984	11-04-83	677.16	109 45	ll
PERKINS ESTHER	40 WEYBOSSET	18-1984	11-04-83	677.16	500 00	×
PARROTT IZELL ETA	22 WEYBOSSET	18-1984	11-04-83	771 21	109 90	ll
WILLIAMS PEARL	18 WEYBOSSET	18-1984	3-07-84	790.02	109 90	×
MARKOWSKI PAULINE	10 WEYBOSSET	18-1984	11-04-83	771.21	500 00	×
MARKOWSKI PAULINE	10 WEYBOSSET	18-1984	11-04-83	771 21	109 90	ll
GLOVER STANLEY ET	204 GREENFIELD RD	18-1984	11-04-83	639 54	109 90	ll
SHUMAN SYLVIA ETA	200 GREENFIELD RD	18-1984	11-04-83	601.92	109 90	ll
LUCAS JANEL L	196 GREENFIELD RD	18-1984	11-04-83	846 45	109 90	ll
GORDON DENNIS W E	15 SEFTON	18-1984	11-04-83	790.02	109 90	ll
JOLLEY CYNTHIA L	21 SEFTON	18-1984	11-04-83	818 24	109 90	ll
ALLEN FRED ETAL	39 SEFTON	18-1984	11-04-83	686.57	109 90	ll
ERILUS EDZER ETAL	55 SEFTON	18-1984	11-04-83	677 16	109 90	ll
WILLIAMS MERRIAN	63 SEFTON	18-1984	11-04-83	846 45	109 90	ll
BROWN ELLIS HERMA	184 GREENFIELD RD	18-1984	11-04-83	808 83	109 90	ll
CROWDER WILLIAM E	58 RIDLON RD	18-1984	11-04-83	677.16	109 90	ll
LAHENS ANTOINE ET	52 RIDLON RD	18-1984	11-04-83	705.38	109 90	ll
KELSEY MARLENE A	50 RIDLON RD	18-1984	11-04-83	771.21	109 90	ll
PRICE ANDREW V	38 RIDLON RD	18-1984	11-04-83	733.59	109.90	ll
HAMLIN LUCY A ETA	34 RIDLON RD	18-1984	11-04-83	790.02	109 90	ll
CLAIBORNE CLAVIN	30 RIDLON RD	18-1984	11-04-83	583 11	109 90	ll
DUKES RAY FIELD E	22 RIDLON RD	18-1984	11-04-83	790.02	109.90	ll
THORNHILL JAMES L	18 RIDLON RD	18-1984	11-04-83	827.64	109 90	ll
BARBOUR JOHN ETAL	16 RIDLON RD	18-1984	11-04-83	733.59	109 90	ll
WATFORD BERNEST E	12 RIDLON RD	18-1984	11-04-83	790.02	109 90	ll
COLEMAN JAMES L	6 RIDLON RD	18-1984	11-04-83	752.40	109 90	ll
DIAZ BENJAMIN H E	2 RIDLON RD	18-1984	11-04-83	695.97	109 90	ll
LAMARRE CARMELO E	106 BLAKE	18-1984	11-04-83	799.43	109 90	ll
DEANE VINETTE A	5 MARIPOSA	18-1984	11-04-83	686.57	109 90	ll
RUBIN IRVING	15 MARIPOSA	18-1984	11-04-83	743.00	175.00	×
RUBIN IRVING	15 MARIPOSA	18-1984	11-04-83	743.00	109.90	ll
JOHNSON CHARLES M	19 MARIPOSA	18-1984	11-04-83	639.54	109 90	ll
WILLIAMS BRYANT E	19HFMARIPOSA	18-1984	11-04-83	714 78	109 90	ll
JACKSON WILLIE F	21 MARIPOSA	18-1984	11-04-83	743.00	109 90	ll
WESTBROOK CARL J	23 MARIPOSA	18-1984	11-04-83	743.00	109.90	ll
LUE LANA L ETAL	25 MARIPOSA	18-1984	11-04-83	714.78	109 90	ll
MITCHELL CHARLES	58 SEFTON	18-1984	11-04-83	884.07	109 90	ll
SIMMONS MICHAEL E	34 SEFTON	18-1984	11-04-83	884 07	109 90	ll
COOKE JAMES H ETA	30 SEFTON	18-1984	11-04-83	724.19	109 90	ll
WOODROFFE VICTOR	20 SEFTON	18-1984	11-04-83	695.97	109 90	ll
HILL BRANDIS G ET	16 SEFTON	18-1984	11-04-83	695.97	109 90	ll
GEARY RICHARD G E	2 SEFTON	18-1984	11-04-83	799.43	109 90	ll
ENO MARIE M DOM	635 CUMMINS HW	18-1984	11-04-83	725.02	109 90	ll
ENO DOMENIC	635 CUMMINS HW	18-1984	11-04-83	725.02	500 00	×
JEAN-LOUIS RAYMON	15 RIDLON RD	18-1984	11-04-83	790.02	109 90	ll
DUNCAN JOHN A ETA	19 RIDLON RD	18-1984	11-04-83	846.45	109 90	ll
WARNER CURTIS J J.	31 RIDLON RD	18-1984	11-04-83	733.59	109 90	ll
MURRAY JOSEPH G E	37 RIDLON RD	18-1984	11-04-83	771.21	109 90	ll
JOSEPH ANDRE ETAL	41 RIDLON RD	18-1984	11-04-83	790.02	109 90	ll
ALEXANDER ADA B E	49 RIDLON RD	18-1984	11-04-83	695 97	109 90	ll
FRANCIS LYDIA B	174 GREENFIELD RD	18-1984	11-04-83	771.21	109 90	ll
FRANCIS LEECARDO	170 GREENFIELD RD	18-1984	11-04-83	771.21	109 90	ll
CREMIN DANIEL J	11 ROCK RD	18-1984	3-07-84	733.59	109 90	×
SIMPSON SHIRLEY D	3 ROCK RD	18-1984	11-04-83	771 21	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ELLIS MARIE J	10 ROCK RD	18-1984	3-15-84	752 40	500 00	×
ELLIS WILBUR W	10 ROCK RD	18-1984	11-04-83	752.40	109 90	ll
REGNIER EDDY ETAL	158 GREENFIELD RD	18-1984	11-04-83	686 57	109 90	ll
PONCE RICARDO	150 GREENFIELD RD	18-1984	11-04-83	771.21	175.00	×
PONCE RICARDO R E	150 GREENFIELD RD	18-1984	11-04-83	771.21	109.90	ll
BUTLER ROCHELLE	146 GREENFIELD RD	18-1984	11-04-83	808 83	109.90	ll
WHITE RAPHAEL G E	146 BLAKE	18-1984	11-04-83	771.21	109 90	ll
GREEN GWENDOLINE	142 BLAKE	18-1984	11-04-83	771.21	109 90	ll
CRANMORE WILLIAM	138 BLAKE	18-1984	11-04-83	771.21	109 90	ll
WORTMANN PAUL	130 BLAKE	18-1984	11-04-83	771.21	500 00	×
WORTMANN PAUL ETA	130 BLAKE	18-1984	11-04-83	771.21	109 90	ll
PELLEGRINI ROBERT	126 BLAKE	18-1984	11-04-83	771.21	109 90	ll
COARR CHARLES V	124 BLAKE	18-1984	11-04-83	695.97	109.90	ll
TOWLE DAVID M	148 RUSKINDALE RD	18-1984	11-04-83	695.97	109.90	ll
JAKES JEROME ETAL	95 BLAKE	18-1984	11-04-83	752.40	109 90	ll
GRANT VERONICA	101 BLAKE	18-1984	11-04-83	639.54	109 90	ll
CARTY INEZ V ETAL	105 BLAKE	18-1984	11-04-83	870.03	109 90	ll
WILLIAMSON TREVOR	115A BLAKE	18-1984	11-04-83	790.02	109.90	ll
RAMROTH JOSEPH M	121 BLAKE	18-1984	11-04-83	714.78	109 90	ll
WESTON ADRIENNE	125 BLAKE	18-1984	11-04-83	639.54	109 90	ll
COY CLARKSON JR E	141 BLAKE	18-1984	11-04-83	752.40	109 90	ll
COY CLARKSON JR	141 BLAKE	18-1984	3-15-84	752.40	175.00	×
PERRY OLIVER ETAL	143 BLAKE	18-1984	11-04-83	677.16	109 90	ll
GIOVANNUCCI SANDO	132 GREENFIELD RD	18-1984	11-04-83	714.78	109.90	ll
GIOVANNUCCI ANNA	132 GREENFIELD RD	18-1984	11-04-83	714.78	500 00	×
WALCOTT ROSELINE	128 GREENFIELD RD	18-1984	11-04-83	639 54	109 90	ll
WHEATON THEODORE	11 RADCLIFFE RD	18-1984	11-04-83	714.78	109.90	ll
NEAL BARBARA	19 RADCLIFFE RD	18-1984	11-04-83	620 73	109 90	ll
AGARD EARLIN ETAL	25 RADCLIFFE RD	18-1984	11-04-83	790 02	109 90	ll
CASSIDY EDWIN L E	27 RADCLIFFE RD	18-1984	11-04-83	733 59	109.90	ll
PORTIS KATTIE	31 RADCLIFFE RD	18-1984	11-04-83	695.97	109 90	ll
THOMPSON ETHEL M	28 RADCLIFFE RD	18-1984	11-04-83	733.59	109 90	ll
ROSCOE WILLIE ETA	16 RADCLIFFE RD	18-1984	11-04-83	714.78	109 90	ll
SOUSA BARBARA A	8 RADCLIFFE RD	18-1984	11-04-83	733.59	109.90	ll
SWIDZINSKI ROSIE	112 GREENFIELD RD	18-1984	11-04-83	639 54	109 90	ll
KUTNEY ANNIE	108 GREENFIELD RD	18-1983	10-07-83	729.98	175.00	×
KUTNEY ANNIE	108 GREENFIELD RD	18-1984	11-04-83	639 54	109 90	ll
KUTNEY ANNIE	108 GREENFIELD RD	18-1984	11-04-83	639.54	175 00	×
THIERRY MICHAEL E	92 GREENFIELD RD	18-1984	11-04-83	601.92	109 90	ll
BENNETT FRANK ETA	15 ROSEBERRY RD	18-1984	11-04-83	658 35	109 90	ll
PITTER VIVIAN ETA	27 ROSEBERRY RD	18-1984	11-04-83	733.59	109.90	ll
FEHRM MARION W	33 ROSEBERRY RD	18-1984	11-04-83	771.21	109 90	ll
BROWN ROBERT LEE	204 RUSKINDALE RD	18-1984	11-04-83	714.78	109 90	ll
OBAS MICHELIN ETA	200 RUSKINDALE RD	18-1984	11-04-83	714.78	109 90	ll
DAVIS BESSIE L PE	196 RUSKINDALE RD	18-1984	11-04-83	752.40	109 90	ll
HOLMES LILLIE M	192 RUSKINDALE RD	18-1984	11-04-83	752.40	109.90	ll
WILLIAMS HENRY H	180 RUSKINDALE RD	18-1984	11-04-83	771.21	109 90	ll
QUINNIE LARRY ETA	176 RUSKINDALE RD	18-1984	11-04-83	790.02	109.90	ll
TAYLOR BENNIE	46 ROSEBERRY RD	18-1984	3-15-84	601 92	175 00	×
TAYLOR BENNIE R E	46 ROSEBERRY RD	18-1984	11-04-83	601.92	109.90	ll
CARRINGTON MERVYN	42 ROSEBERRY RD	18-1984	11-04-83	658 35	109 90	ll
FRANKLIN JOHN H	36 ROSEBERRY RD	18-1984	11-04-83	639.54	109 90	ll
BROWN PAULA	20 ROSEBERRY RD	18-1984	11-04-83	601.92	109 90	ll
BYRD MILTON JR ET	16 ROSEBERRY RD	18-1984	11-04-83	620.73	109 90	ll
MOORE ROBERT LEE	12 ROSEBERRY RD	18-1984	11-04-83	752.40	175.00	×
MOORE ROBERT LEE	12 ROSEBERRY RD	18-1984	11-04-83	752.40	109 90	ll
GONSALVES FRANCIS	8 ROSEBERRY RD	18-1984	11-04-83	601.92	109.90	ll
BOYD JAMES	84 GREENFIELD RD	18-1984	11-04-83	790.02	500.00	×
BOYD JAMES ETAL	84 GREENFIELD RD	18-1984	11-04-83	790 02	109 90	ll
DAWKINS DONALD L	80 GREENFIELD RD	18-1984	11-04-83	601.92	109 90	ll
WILLIAMS CALETHA	9 RANLEY RD	18-1984	11-04-83	658 35	109 90	ll
ROBINSON JEAN B E	15 RANLEY RD	18-1984	11-04-83	639 54	109 90	ll
COOLEY JAMES W ET	23 RANLEY RD	18-1984	11-04-83	658 35	109 90	ll
LEGENDRE WILLIAM	15 RALWOOD RD	18-1984	11-04-83	714.78	109 90	ll
LEGENDRE WM L	15 RALWOOD RD	18-1984	11-04-83	714.78	175.00	×
BENTON BETTY	19 RALWOOD RD	18-1984	11-04-83	677.16	109 90	ll
BEATON LEYLAND H	23 RALWOOD RD	18-1984	11-04-83	677.16	109 90	ll
CASTILE LISA J	27 RALWOOD RD	18-1984	11-04-83	695.97	109 90	ll
MCPHERSON FRANKLI	28 RANLEY RD	18-1984	11-04-83	677.16	109 90	ll
LABADIE OLIVER E	24 RANLEY RD	18-1984	11-04-83	658 35	109 90	ll
FRANCIS JOYCE M	20 RANLEY RD	18-1984	11-04-83	677.16	109 90	ll
WASHINGTON SARAH	10 RANLEY RD	18-1984	11-04-83	714.78	109 90	ll
MARINELLI ANNA M	78 GREENFIELD RD	18-1984	11-04-83	677.16	109 90	ll
GOOD JAMES WILLIA	72 GREENFIELD RD	18-1984	11-04-83	790.02	109 90	ll
MORRIS ANDREW N E	5 RAINIER RD	18-1984	11-04-83	677.16	109 90	ll
EVANS WILBUR ETAL	11 RAINIER RD	18-1984	11-04-83	564.30	109 90	ll
TURNER GOLDMAN ET	25 OAKCREST RD	18-1984	11-04-83	639 54	109 90	ll
SULLIVAN EDWARD F	29 OAKCREST RD	18-1984	11-04-83	639.54	109 90	ll
SHANKER MOSES	33 OAKCREST RD	18-1984	11-04-83	639 54	75.59	ll
SHANKER MOSES	33 OAKCREST RD	18-1984	11-04-83	639 54	500 00	×
SMITH JAMES KENNE	41 OAKCREST RD	18-1984	11-04-83	658 35	109 90	ll
BRYANT LINNETT I	55 OAKCREST RD	18-1984	3-07-84	639.54	109 90	×
GREENIDGE BELDORA	59 OAKCREST RD	18-1984	11-04-83	620 73	109 90	ll
CANHIGH LENNOX C	67 OAKCREST RD	18-1984	11-04-83	601.92	109 90	ll
MILLER ALVIN JR E	60 RALSTON RD	18-1984	11-04-83	583 11	109 90	ll
OLIVARES LORENZO	56 RALSTON RD	18-1984	11-04-83	601.92	109 90	ll
DUNDAS MARGARET A	48 RALSTON RD	18-1984	11-04-83	790 02	109 90	ll
JOHNSON ALPHONSO	40 RALSTON RD	18-1984	11-04-83	752 40	109 90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SCOTT RICHARD M E	34 RALSTON RD	18-1984	11-04-83	733 59	109.90	ıı
WILKERSON DONALD	32 RALSTON RD	18-1984	11-04-83	714.78	109.90	ıı
COTTMAN MAURICE L	24 RALSTON RD	18-1984	11-04-83	714.78	109.90	ıı
SAMUELS DAVID ETA	22 RALSTON RD	18-1984	11-04-83	714.78	109.90	ıı
LEONARD CHARLES R	20 RALSTON RD	18-1984	11-04-83	733.59	109 90	ıı
BROWN JACKSON	18 RALSTON RD	18-1984	11-04-83	733.59	525 00	×
BROWN JACKSON ETA	18 RALSTON RD	18-1984	11-04-83	733.59	109.90	ıı
CHARLOTIN FRANCOI	16 RALSTON RD	18-1984	11-04-83	714.78	109 90	ıı
YORK GAIL ETAL	14 RALSTON RD	18-1984	11-04-83	714.78	109.90	ıı
WILLIAMS ANTONIO	12 RALSTON RD	18-1984	11-04-83	714.78	109.90	ıı
BUTLER YVONNE L	4 RALSTON RD	18-1984	11-04-83	714 78	109.90	ıı
CRUZ ZAIDA ETAL	2 RALSTON RD	18-1984	11-04-83	733 59	109.90	ıı
GUERRA PATRICIA S	26 RALWOOD RD	18-1984	11-04-83	583.11	109.90	ıı
CHEUNG KIM MAN ET	10 RAINIER RD	18-1984	11-04-83	639.54	109.90	ıı
FACEY JAMES G ETA	6 RAINIER RD	18-1984	11-04-83	695.97	109.90	ıı
FULLER FRANKLIN E	66 GREENFIELD RD	18-1984	11-04-83	639.54	109 90	ıı
ROONEY HELEN J	76 RADCLIFFE RD	18-1984	11-04-83	743.15	109.90	ıı
TUCKER AMOS B ETA	89 TAUNTON AV	18-1984	11-04-83	752.40	109.90	ıı
MORRISSEY MARY F	28 WINBOROUGH	18-1984	11-04-83	790.02	109.90	ıı
MORRISSEY MARY F	28 WINBOROUGH	18-1984	11-04-83	790.02	175.00	×
TRAPPIER LILA M	24 WINBOROUGH	18-1984	11-04-83	808.83	109.90	ıı
GULCZYNSKI STEPHE	20 WINBOROUGH	18-1984	11-04-83	818.24	109.90	ıı
GULSKI MARY	20 WINBOROUGH	18-1984	3-15-84	818.24	175.00	×
BOLDEN CURTIS ETA	16 WINBOROUGH	18-1984	11-04-83	799.43	109.90	ıı
TRANSTAMAR MARTIN	12 WINBOROUGH	18-1984	11-04-83	790.02	109.90	ıı
BOUCHER RICHARD T	5 MERCER	18-1984	11-04-83	733.59	109.90	ıı
DONATO MICHAEL A	15 MERCER	18-1984	11-04-83	790 02	109 90	ıı
SHEFTON FRANK A E	17 MERCER	18-1984	11-04-83	790 02	109.90	ıı
BYRD LARRY C ETAL	20 MERCER	18-1984	11-04-83	780 62	109.90	ıı
WHALEN EDWARD G	43 TILESTON	18-1984	11-04-83	658 35	109.90	ıı
GALLAGHER ROBERT	82 RADCLIFFE RD	18-1984	11-04-83	996 93	109.90	ıı
GALLAGHER R H ETA	82 RADCLIFFE RD	18-1984	11-04-83	996.93	350 00	×
CELESTIN JEAN ETA	80 RADCLIFFE RD	18-1984	11-04-83	639.54	109.90	ıı
TILGHMAN RALPH ET	105 TAUNTON AV	18-1984	11-04-83	827.64	109 90	ıı
ANDERSON LEONARD	52 ROSEMONT	18-1984	3-07-84	677.16	109 90	×
PRICE JESSIE ETAL	40 ROSEMONT	18-1984	11-04-83	639.54	109.90	ıı
DIXON C HAYNES	36 ROSEMONT	18-1984	11-04-83	733.59	109.90	ıı
WILLIAMS CHARLES	28 ROSEMONT	18-1984	11-04-83	827.64	109.90	ıı
WILLIAMS CHARLES	28 ROSEMONT	18-1984	11-04-83	827.64	175 00	×
BOWZER STEPHEN F	24 ROSEMONT	18-1984	11-04-83	827.64	109.90	ıı
NILES EMERSON D E	20 ROSEMONT	18-1984	11-04-83	799.43	109.90	ıı
SOLOMON MILTON	16 ROSEMONT	18-1984	11-04-83	790 02	525.00	×
WARD HERBERT W	12 ROSEMONT	18-1984	11-04-83	790.02	109.90	ıı
ROBERTS JOSHUA W	19 TILESTON	18-1984	11-04-83	790.02	109.90	ıı
MRUZE MESFIN ETAL	23 TILESTON	18-1984	11-04-83	846.45	109.90	ıı
WARREN OFFIA ETAL	7 WINBOROUGH	18-1984	11-04-83	780 62	109.90	ıı
CANNIFF EDWARD T	15 WINBOROUGH	18-1984	11-04-83	799 43	109 90	ıı
HONEYSUCKER ROBER	19 WINBOROUGH	18-1984	11-04-83	733.59	109.90	ıı
HODGES FRANCIS F	23 WINBOROUGH	18-1984	11-04-83	818.24	175.00	×
HODGES FRANCIS F	23 WINBOROUGH	18-1984	11-04-83	818.24	109.90	ıı
ALEXANDER STEPHEN	27 WINBOROUGH	18-1984	11-04-83	799.43	109.90	ıı
GALLOWAY HOOVER D	31 WINBOROUGH	18-1984	11-04-83	851.61	109 90	ıı
PHILLIPS AUGUSTUS	44 OAKCREST RD	18-1984	11-04-83	658.35	109.90	ıı
BLAND TANNIE O	40 OAKCREST RD	18-1984	11-04-83	658.35	109 90	ıı
ARMSTEAD ROBERT	36 OAKCREST RD	18-1984	11-04-83	639.54	109.90	ıı
JENKINS NATHANIEL	32 OAKCREST RD	18-1984	3-07-84	639.54	109 90	×
CAMPBELL THEODORE	14 OAKCREST RD	18-1984	11-04-83	639.54	109.90	ıı
HIGGINS URIAH ETA	3 ROSEMONT	18-1984	11-04-83	658.35	109.90	ıı
PETTAWAY WILLIAM	5 ROSEMONT	18-1984	11-04-83	695.97	109 90	ıı
PHILLIPS DONALD M	9 ROSEMONT	18-1984	11-04-83	752.40	109 90	ıı
FLOYD CHARLES JR	19 ROSEMONT	18-1984	11-04-83	790.02	109.90	ıı
BELLAMY LUISA I	23 ROSEMONT	18-1984	11-04-83	733.59	109.90	ıı
MORRISON RICHARD	31 ROSEMONT	18-1984	11-04-83	733.59	109 90	ıı
GREEN KEVIN L ETA	35 ROSEMONT	18-1984	11-04-83	733.59	109.90	ıı
SPELLEN ANTHONY E	98 TAUNTON AV	18-1984	3-07-84	620.73	109 90	×
NICHOLS JAMES	181 RUSKINDALE RD	18-1984	11-04-83	752.40	109.90	ıı
EMBLETON WILFRED	185 RUSKINDALE RD	18-1984	3-07-84	752.40	109.90	×
FORDE CLIFTON D E	193 RUSKINDALE RD	18-1984	11-04-83	677 16	109 90	ıı
SAUNDERS MARION C	201 RUSKINDALE RD	18-1984	3-15-84	658.35	482.62	×
SAUNDERS MARION C	201 RUSKINDALE RD	18-1984	11-04-83	658.35	109.90	ıı
JOHNSON PERCY ETA	205 RUSKINDALE RD	18-1984	11-04-83	658.35	109 90	ıı
ALEXANDER LAWRENC	126 TAUNTON AV	18-1984	11-04-83	620 73	109.90	ıı
SEALE RALPH H ETA	120 TAUNTON AV	18-1984	11-04-83	658 35	109 90	ıı
NAJJAR JOHN C ETA	108 TAUNTON AV	18-1984	11-04-83	733.59	109 90	ıı
NAJJAR JOHN C	108 TAUNTON AV	18-1984	11-04-83	733.59	175.00	×
WHITE BENNY F ETA	100 TAUNTON AV	18-1984	11-04-83	677.16	109.90	ıı
WILLIAMS LOUIS M	82 TAUNTON AV	18-1984	11-04-83	752 40	109 90	ıı
WILLIAMS LOUIS M	82 TAUNTON AV	18-1984	11-04-83	752.40	175.00	×
KING WILLIAM T ET	64 RADCLIFFE RD	18-1984	11-04-83	526 68	109 90	ıı
ALLEN JOE E ETAL	165 RUSKINDALE RD	18-1984	11-04-83	677 16	109 90	ıı
CRAWFORD MARGARET	61 ROSEBERRY RD	18-1984	11-04-83	639 54	109 90	ıı
WEBBE JOEL H ETAL	94 TAUNTON AV	18-1984	11-04-83	714.78	109 90	ıı
PAUL PEARL E ETAL	86 TAUNTON AV	18-1984	11-04-83	846 45	109 90	ıı
SMITH MARY V	79 BLAKE	18-1984	11-04-83	865 26	109.90	ıı
MOTT VETA C	83 BLAKE	18-1984	3-07-84	790 02	109.90	×
PETERSON WILLIE J	141 RUSKINDALE RD	18-1984	11-04-83	677.16	109 90	ıı
MCGIBBONS JOHN S	145 RUSKINDALE RD	18-1984	11-04-83	714.78	175.00	×
MCGIBBONS JOHN S	145 RUSKINDALE RD	18-1984	11-04-83	714.78	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CLARK GEORGE D JR	65 RADCLIFFE RD	18-1984	11-04-83	620.73	175.00	×
CLARK GEORGE DUNC	65 RADCLIFFE RD	18-1984	11-04-83	620 73	109 90	ll
PARKAS HELEN	83 RADCLIFFE RD	18-1984	11-04-83	865 26	109 90	ll
JONES ARNOLD G ET	87 RADCLIFFE RD	18-1984	11-04-83	865 26	109 90	ll
MARTIN LOUISE F	101 RADCLIFFE RD	18-1984	11-04-83	771.21	500 00	×
MARTIN EDWARD B	101 RADCLIFFE RD	18-1984	11-04-83	771 21	109 90	ll
CASHMAN EDNA M	105 RADCLIFFE RD	18-1984	11-04-83	790 02	175.00	×
CASHMAN EDNA M	105 RADCLIFFE RD	18-1984	11-04-83	790 02	109 90	ll
HENRY LAWRENCE ET	53 BLAKE	18-1984	11-04-83	827 64	109 90	ll
FARRELL LAURENCE	57 BLAKE	18-1984	11-04-83	808 83	109 90	ll
BRAUNEIS CHARLES	61 BLAKE	18-1984	11-04-83	677.16	500 00	×
MALONE JOSEPH L I	61 BLAKE	18-1984	11-04-83	677.16	109 45	ll
TREACY ROBERT E E	65 BLAKE	18-1984	11-04-83	677.16	109.90	ll
WALKER RODNEY HOR	67 BLAKE	18-1984	11-04-83	639.54	109 90	ll
MENCEY AURELIA	71 BLAKE	18-1984	11-04-83	733 59	500 00	×
MENCEY EDMOND K E	71 BLAKE	18-1984	11-04-83	733.59	109 90	ll
BARNES MADELINE S	73 BLAKE	18-1984	11-04-83	733.59	109 90	ll
DOWNIE SAMUEL M E	60 BLAKE	18-1984	11-04-83	827 64	109 90	ll
HARRIS SYLVIA F E	58 BLAKE	18-1984	11-04-83	752.40	109 90	ll
BOUCHER CATHERINE	50 BLAKE	18-1984	11-04-83	639.54	109 90	ll
CROSS STANLEY J	48 BLAKE	18-1984	11-04-83	639.54	109.90	ll
MIRANDA HECTOR N	15 TRELAWNEY RD	18-1984	11-04-83	639.54	109 90	ll
THOMPSON ANDREW	26 ORCHARD	18-1984	11-04-83	648 95	500 00	×
THOMPSON ANDREW T	26 ORCHARD	18-1984	11-04-83	648 95	84 06	ll
MATHISEN WILFRED	18 ORCHARD	18-1984	11-04-83	648 95	109 90	ll
COX HELENE F	3 VANBERBILT AV	18-1984	11-04-83	620.73	109 90	ll
SOMERVILLE ARTHUR	66 BLAKE	18-1984	11-04-83	790 02	109 90	ll
GRAY MUFFIE L ETA	61 TAUNTON AV	18-1984	11-04-83	601 92	109.90	ll
BLATZ JOSEPH D	65 TAUNTON AV	18-1984	11-04-83	658 35	109.90	ll
WYMAN EDWIN A	60 TAUNTON AV	18-1984	11-04-83	846 45	109.90	ll
MARTIN DOROTHY S	52 TAUNTON AV	18-1984	11-04-83	790 02	175.00	×
MARTIN DOROTHY SA	52 TAUNTON AV	18-1984	11-04-83	790 02	109 90	ll
MOORE JOHN R SR E	46 TAUNTON AV	18-1984	11-04-83	846 45	109 90	ll
MORTLEY BERTRAM G	40 TAUNTON AV	18-1984	11-04-83	733 59	109 90	ll
RICKS PATRICIA H	38 TAUNTON AV	18-1984	11-04-83	695.97	109 90	ll
SHAW DIANNA	28 TAUNTON AV	18-1984	11-04-83	620.73	109 90	ll
GIBBS KENNETH O E	26 TAUNTON AV	18-1984	11-04-83	695.97	109 90	ll
WILSON DAVID L G	24 TAUNTON AV	18-1984	11-04-83	620.73	109 90	ll
PHILLIPS WILLIAM	22 TAUNTON AV	18-1984	11-04-83	639.54	109 90	ll
PHILLIPS NATALIE	22 TAUNTON AV	18-1984	11-04-83	639.54	175.00	×
GAINES DEBORAH	18 TAUNTON AV	18-1984	11-04-83	639.54	109 90	ll
MERRICKS CHARLES	12 TAUNTON AV	18-1984	11-04-83	601.92	109 90	ll
GUYNN SAMUEL A ET	10 TAUNTON AV	18-1984	11-04-83	658 35	109 90	ll
LAURENT SERGE ETA	8 TAUNTON AV	18-1984	11-04-83	601.92	109 90	ll
HOULE RICHARD A E	6 TAUNTON AV	18-1984	11-04-83	545 49	109 90	ll
TARARA JOSEPH E	132 WOOD AV	18-1984	11-04-83	790 02	109 90	ll
BARBER JAMES F	27 RUSKINDALE RD	18-1984	11-04-83	639.54	109 90	ll
MARTIN JAMES W	35 RUSKINDALE RD	18-1984	11-04-83	714 78	109 90	ll
COLE HARRY ETAL	43 RUSKINDALE RD	18-1984	11-04-83	752 40	109 90	ll
WISEMAN AUGUSTINE	51 RUSKINDALE RD	18-1984	11-04-83	733.59	109 90	ll
DEGALE BARBARA H	55 RUSKINDALE RD	18-1984	11-04-83	733 59	109 90	ll
JOHNSON HENRY B S	63 RUSKINDALE RD	18-1984	11-04-83	658 35	109 90	ll
WHYTE IAN ETAL	67 RUSKINDALE RD	18-1984	11-04-83	790 02	109 90	ll
MANOLES LOUIS G	75 RUSKINDALE RD	18-1984	11-04-83	639.54	75 59	ll
MANOLES LOUIS G	75 RUSKINDALE RD	18-1984	11-04-83	639 54	500 00	×
CREEDON RICHARD J	85 RUSKINDALE RD	18-1984	11-04-83	865.26	109 90	ll
CREEDON MARGARET	85 RUSKINDALE RD	18-1984	11-04-83	865.26	500 00	×
CLAIRBORNE JAMES	91 RUSKINDALE RD	18-1984	11-04-83	677.16	109 90	ll
BOHN CHARLES W	103 RUSKINDALE RD	18-1984	11-04-83	752.40	175 00	×
BOHN CHARLES W ET	103 RUSKINDALE RD	18-1984	11-04-83	752 40	109 90	ll
YANKAUSKAS WALTER	111 RUSKINDALE RD	18-1984	11-04-83	752.40	109 90	ll
YANKAUKAS WALTER	111 RUSKINDALE RD	18-1984	11-04-83	752.40	175.00	×
JOSEPH LOC ETAL	127 RUSKINDALE RD	18-1984	11-04-83	714.78	109.90	ll
ABRAHAM PARDONNA	80 BLAKE	18-1984	11-04-83	827 64	109 90	ll
DAILEY CHARLES E	90 BLAKE	18-1984	11-04-83	833.78	109 90	ll
BROOKS ROBERT L E	120 RUSKINDALE RD	18-1984	11-04-83	724 19	109 90	ll
BAREIKIS ANNA	116 RUSKINDALE RD	18-1984	11-04-83	724 19	500 00	×
BAREIKIS ANNA	116 RUSKINDALE RD	18-1984	11-04-83	724.19	109.90	ll
GEMELLI GERTRUDE	112 RUSKINDALE RD	18-1983	10-07-83	880 27	280 00	×
GEMELLI GERTRUDE	112 RUSKINDALE RD	18-1984	3-15-84	771.21	175 00	×
GEMELLI FRANK J E	112 RUSKINDALE RD	18-1984	11-04-83	771.21	109 90	ll
OLIVER FREDERICK	104 RUSKINDALE RD	18-1984	11-04-83	790 02	109 90	ll
GARVIN JAMES D ET	96 RUSKINDALE RD	18-1984	11-04-83	714.78	109 90	ll
OWENS JAMES T 3RD	90 RUSKINDALE RD	18-1984	11-04-83	714.78	109 90	ll
BODNAR ANNIE	68 RUSKINDALE RD	18-1984	11-04-83	639 54	109 90	ll
MCCLURE CHARLES A	56 RUSKINDALE RD	18-1984	11-04-83	639 54	109 90	ll
NYCHAY JOHN A	52 RUSKINDALE RD	18-1984	11-04-83	677.16	109 90	ll
MARKOWSKI JOSEPH	48 RUSKINDALE RD	18-1984	11-04-83	639.54	109 90	ll
CHAPLAIN ADONICA	44 RUSKINDALE RD	18-1984	11-04-83	771.21	109 90	ll
ADAMS EDWARD A ET	36 RUSKINDALE RD	18-1984	11-04-83	733 59	109 90	ll
CREECH KAY F ETAL	32 RUSKINDALE RD	18-1984	11-04-83	658 35	109 90	ll
WARE WILLIE ETAL	28 RUSKINDALE RD	18-1984	11-04-83	658 35	109 90	ll
FOLLETT RUDOLFO I	20 RUSKINDALE RD	18-1984	11-04-83	658 35	109.90	ll
SEAVER EDWARD K E	12 RUSKINDALE RD	18-1984	11-04-83	743 00	109 90	ll
LUONI ALBERT B	88 MARIPOSA	18-1984	11-04-83	620 73	109 90	ll
FIRMIN AUGUSTA MA	80 MARIPOSA	18-1984	11-04-83	733 59	109.90	ll
HUMPHREY JIMMY ET	70 MARIPOSA	18-1984	11-04-83	677.16	109 90	ll
STUTMAN RICHARD	66 MARIPOSA	18-1984	11-04-83	724.19	109 90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MILCH ALVIN K	62 MARIPOSA	18-1984	11-04-83	743.00	109 90	ıı
CANTWELL MICHAEL	50 MARIPOSA	18-1984	11-04-83	733.59	109 90	ıı
CAREY JOSEPH F	48 MARIPOSA	18-1984	3-07-84	743.00	109 90	×
FASH ROBERT A	38 MARIPOSA	18-1984	11-04-83	752.40	109 90	ıı
DOMURAT STANLEY P	34 MARIPOSA	18-1984	11-04-83	790.02	109 90	ıı
MORAN ANNA I	28 MARIPOSA	18-1984	11-04-83	620 73	58 66	ıı
MORAN ANNA I	28 MARIPOSA	18-1984	11-04-83	620.73	500.00	×
VOLOSHEN WILLIAM	20 MARIPOSA	18-1984	11-04-83	752.40	109.90	ıı
MUMFORD DOROTHY J	5 PINEWOOD	18-1984	11-04-83	808 83	109 90	ıı
BYRNES MARTIN J	46 OAKWOOD	18-1984	11-04-83	658.35	109 90	ıı
HERGET FRANCIS J	42 OAKWOOD	18-1984	11-04-83	639.54	109 90	ıı
JACKSON ABRAHAM J	36 OAKWOOD	18-1984	11-04-83	658.35	109 90	ıı
DONLAN CATHERINE	32 OAKWOOD	18-1984	3-07-84	620.73	109 90	*
DONLAN CATHERINE	32 OAKWOOD	18-1984	11-04-83	620.73	175.00	×
CONNORS THOMAS	20 OAKWOOD	18-1984	11-04-83	639.54	109.90	ıı
BURHAM ELMER A	138 WOOD AV	18-1984	11-04-83	790.02	109.90	ıı
HICKS RUSSEL ETAL	5 TAUNTON AV	18-1984	11-04-83	658.35	109 90	ıı
WILLIAMS RUTH J E	11 TAUNTON AV	18-1984	11-04-83	620.73	109 90	ıı
THAMES EUGENE ETA	17 TAUNTON AV	18-1984	11-04-83	601.92	109 90	ıı
JOHNSON CLIFTON E	19 TAUNTON AV	18-1984	11-04-83	601.92	109.90	ıı
MALAN JEAN	23 TAUNTON AV	18-1984	11-04-83	620.73	109.90	ıı
DARDEN SAMUEL A E	25 TAUNTON AV	18-1984	11-04-83	827.64	109 90	ıı
MCLINTON YVONNE A	33 TAUNTON AV	18-1984	11-04-83	733.59	109.90	ıı
LYNCH ROBERT E	34 PARKER	18-1984	11-04-83	790.02	109 90	ıı
LYNCH ROBERT ETAL	34 PARKER	18-1984	11-04-83	790.02	175.00	×
DOROFI VICTOR W E	18 PARKER	18-1984	11-04-83	1316.70	109.90	ıı
ALTERIO ROBERTO ¿	186 WOOD AV	18-1984	11-04-83	851.90	109 90	ıı
RAFTERY JOSEPH A	3 TINA AV	18-1984	11-04-83	639 54	109.90	ıı
ALESSANDRO ROGER	11 TINA AV	18-1984	11-04-83	695.97	109.90	ıı
SULLIVAN PATRICIA	15 TINA AV	18-1984	11-04-83	620.73	109.90	ıı
IORIO ARTHUR JU	19 TINA AV	18-1984	11-04-83	658 35	109.90	ıı
DRISCOLL BEATRICE	11 OAKWOOD	18-1983	10-07-83	751.45	280.00	×
DRISCOLL JOSEPH S	11 OAKWOOD	18-1984	11-04-83	658.35	109.90	ıı
DRISCOLL BEATRICE	11 OAKWOOD	18-1984	3-15-84	658.35	175 00	×
BLAKES ANDERSON E	5 DANBURY RD	18-1984	11-04-83	733.59	109.90	ıı
BERTHOLE BENJAMIN	15 DANBURY RD	18-1984	11-04-83	771.21	109 90	ıı
WALSH JAMES F	19 DANBURY RD	18-1984	11-04-83	752.40	109.90	ıı
CURRAN FRANCIS J	280 WOOD AV	18-1984	11-04-83	790.02	109.90	ıı
CURRAN FRANCIS J	280 WOOD AV	18-1984	11-04-83	790.02	175.00	×
LEE MELVIN	276 WOOD AV	18-1984	11-04-83	752.40	109 90	ıı
NICHOLAS ENID M E	264 WOOD AV	18-1984	11-04-83	1173 74	109 90	ıı
DELSOIN FRANER J	1 JOYCE RD	18-1984	11-04-83	1008.22	109 90	ıı
MCNEIL FREDDIE ET	5 JOYCE RD	18-1984	11-04-83	884.07	109.90	ıı
ODOMS EDWARD ETAL	9 JOYCE RD	18-1984	11-04-83	884.07	109.90	ıı
BARRETT HAROLD G	13 JOYCE RD	18-1984	11-04-83	865 26	109 90	ıı
MAJEWSKI FRANCIS	21 JOYCE RD	18-1984	11-04-83	884 07	109.90	ıı
BYNOE MICHELE L	1 ANDRIA RD	18-1984	11-04-83	658 35	109.90	ıı
TUCKER ALMA M	9 ANDRIA RD	18-1984	11-04-83	790.02	109 90	ıı
KNELLER ANN	6 ANDRIA RD	18-1984	11-04-83	752.40	500.00	*
KNELLER MAX	6 ANDRIA RD	18-1984	11-04-83	752.40	109 90	ıı
WHITE DOROTHY L	817 RIVER	18-1984	11-04-83	695.97	175.00	×
WHITE DOROTHY L	817 RIVER	18-1984	11-04-83	695.97	109 90	ıı
TAYLOR JOHN FRANK	819 RIVER	18-1984	11-04-83	771.21	109 90	ıı
TAYLOR JOHN F	819 RIVER	18-1984	3-15-84	771.21	175.00	×
GRIGSBY LILLIAN T	827 RIVER	18-1984	3-15-84	827.64	500.00	×
GRIGSBY LILLIAN T	827 RIVER	18-1984	11-04-83	827.64	109.90	ıı
CAMPBELL MARY R	7 GEORGE	18-1984	11-04-83	677.16	109.90	ıı
FOWLER JOHN F ETA	9 GEORGE	18-1984	11-04-83	677.16	109.90	ıı
MCLAUGHLIN THOMAS	11 GEORGE	18-1984	11-04-83	677.16	109 90	ıı
MOORE GEORGE F	19 GEORGE	18-1984	11-04-83	677.16	500.00	×
MOORE GEORGE F	19 GEORGE	18-1984	11-04-83	677.16	109 45	ıı
ORMOND LOUISE M	21 GEORGE	18-1984	11-04-83	771.21	109.90	ıı
ANTONOPOULOS HELE	27 GEORGE	18-1984	11-04-83	827.64	109 90	ıı
MCEACHERN JOHN K	29 GEORGE	18-1984	11-04-83	620.73	109 90	ıı
KELLY PHILIP J	31 GEORGE	18-1984	11-04-83	658.35	109 90	ıı
DALEY STANFORD A	35 GEORGE	18-1984	11-04-83	851.90	109 90	ıı
GEORGE RONALD ETA	39 GEORGE	18-1984	11-04-83	620.73	109 90	ıı
FITZGERALD JOHN C	22 JOYCE RD	18-1984	11-04-83	865.26	109.90	ıı
CAINES RICHARD B	6 JOYCE RD	18-1984	11-04-83	884.07	109 90	ıı
CAINES RICHARD B	6 JOYCE RD	18-1984	11-04-83	884.07	525 00	*
FRANCIS VICTOR ET	2 JOYCE RD	18-1984	11-04-83	846.45	109.90	ıı
LEE AGNES F ETAL	230 WOOD AV	18-1984	3-07-84	1090.98	109 90	×
HAWLEY JOHN F JR	220 WOOD AV	18-1984	11-04-83	1053.36	109 90	ıı
RIMKUS KATHERINE	218 WOOD AV	18-1984	11-04-83	884.07	109.90	ıı
RIMKUS KATHERINE	218 WOOD AV	18-1984	3-15-84	884.07	500 00	×
POWERS MARY R LT	216 WOOD AV	18-1984	11-04-83	846.45	109 90	ıı
PETERSON HERBERT	14 GERAGHTY TE	18-1984	11-04-83	714.78	109 90	ıı
CIANCA NELLO P ¿	10 GERAGHTY TE	18-1984	11-04-83	677.16	109 90	ıı
SAVERIANO STEPHEN	208 WOOD AV	18-1984	11-04-83	808.83	109 90	ıı
CLARLE LLOYD E ET	206 WOOD AV	18-1984	11-04-83	790.02	109 90	ıı
DEMOLA ALAN R	200 WOOD AV	18-1984	11-04-83	752 40	109 90	ıı
RANDALL RANDY D	196 WOOD AV	18-1984	11-04-83	797.53	109 90	ıı
BRINK JOSEPH	7 PARKER	18-1984	11-04-83	658 35	109 90	ıı
JAKES JOHN H ETAL	19 PINEWOOD	18-1984	11-04-83	695.97	101.38	ıı
JAKES JOHN H	19 PINEWOOD	18-1984	11-04-83	695 97	525.00	*
CHARLES WINSETT G	27 PINEWOOD	18-1984	11-04-83	752.40	109.90	ıı
ADDISON RONALD E	35 PINEWOOD	18-1984	11-04-83	658.35	109 90	ıı
BROWNE JEFFREY R	82 BIRCHCROFT RD	18-1984	11-04-83	639.54	109 90	ıı

PUBLIC WORKS

(cont. from page 22)

Compensation Adjustments

James J. Letterie, maintenance mechanic, Lighting Service Repair, from $296.20 to $308.55 a week.

Maureen A. O'Donnell, principal account clerk, from $236.20 to $243.30 a week.

John J. Banks, principal electrical engineer, from $547.45 to $572.65 a week.

William B. McNeil, laborer, from $223.70 to $229.65 a week, and temporary motor equipment operator and laborer (when assigned), from $229.65 to $236.20 a week.

Robert E. Cheever, laborer, from $223.70 to $229.65 a week, and temporary motor equipment operator and laborer (when assigned), from $229.65 to $236.20 a week.

John J. Greene, laborer, from $223.70 to $229.65 a week, and temporary motor equipment operator and laborer (when assigned), from $229.65 to $236.20 a week.

John L. Lenane, laborer, from $223.70 to $229.65 a week, and temporary motor equipment operator and laborer (when assigned), from $229.65 to $236.20 a week.

Leave of Absence

Jesse Lungelow, Jr., laborer and temporary motor equipment operator and laborer (when assigned), from $252.15 to $263.10.

Reinstatements

John W. Appleby, junior engineering aid, $274.45 a week.

Leo J. Peterson, maintenance mechanic, painter, $357.35 a week.

REAL PROPERTY

Appointments

Russel Furkart, junior building custodian, $230.61 a week.

Kristine Gillis, junior building custodian, $230.61 a week.

Mark Ryan, maintenance mechanic, locksmith, $296.20 a week.

Daniel McCormack, junior building custodian, $230.61 a week.

Kenneth McGoldrick, junior building custodian, $230.61 a week.

Compensation Adjustments

John Canny, maintenance mechanic, machinist, from $307.12 to $319.71 a week.

Louis Williams, assistant superintendent of custodians, from $449.21 to $470.17 a week.

RETIREMENT BOARD

Appointment

Lillian Carrasquillo, senior account clerk, $217.70 a week

Compensation Adjustments

Ann M. Kelly, administrative assistant, from $327.35 to $341.77 a week.

Clara Antonellis, account clerk, from $252.15 to $262 37 a week.

Ellen Bennett, senior account clerk, from $217.70 to $223.83 a week.

Mary Cahill, head account examiner, from $327.35 to $338.44 a week.

Paula Hamilton, principal clerk-typist, from $274.45 to $285.12 a week

Linda Harris, senior account clerk, from $212.65 to $217.70 a week.

Ellen Bennett, senior account clerk, from $223.83 to $230.61 a week.

Thomas Sheehan, senior account clerk, from $223.83 to $230.61 a week.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 19, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Wayne Manor, Inc., 131 Hancock Street, Dorchester, approximately 4,535 square feet of land with the building thereon, located at Hancock Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Jan. 6-13.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

Proposal No. 182 — HIGH SPEED DIGITAL FACSIMILE TRANSCEIVERS to BOSTON POLICE DEPARTMENT — Bid Opening Date Friday, January 17, 1986. (Appropriation Code 1-02-11-59-3.)

Proposal No. 183 — ENGINEERING SUPPLIES to ASSESSING DEPARTMENT — Bid Opening Date Monday, January 27, 1986. (Appropriation Code 1-01-36-39-0.)

CHANGES IN OPENING DATE

Proposal No. 175 — MOBILE DATA TERMINAL to BOSTON POLICE DEPARTMENT — Bid Opening Date Friday, January 24, 1986. (Appropriation Code 1-02-11.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568

(Jan. 13.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Shop Supplies (General Hardware; Painting, Paper, etc.; Steel and Angle Iron; Electrical/Automotive) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of shop supplies (general hardware; painting, paper, etc.; steel and angle iron; electrical/automotive) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (General Hardware; Painting, Paper, etc.; Steel and Angle Iron; Electrical/Automotive). Bid date: Tuesday, January 28, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, January 28, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Jan. 13.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 19, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas P. and Helaine M. Broderick, approximately 9,730 square feet of land with the building(s) thereon, located at 23 Brock Street, in the Brighton district of the City of Boston

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p m

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 19, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Roberta and Robert Pritchard, approximately 5,535 square feet of land with the building(s) thereon, located at 12-14 Sargent Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PHYSICAL IMPROVEMENTS

1. The Invitation.

Dimock Community Health Center, Roxbury, Mass. requests proposals for the replacement of the slate roof, copper flashing, some wood facia and trim, and complete drainage system of the Zackrzewska Building, a National Register property built in 1873. Funding for the project will be provided by the Riley Foundation, the Massachusetts Historical Commission, the Henderson Foundation, Public Facilities Department, and Historic Boston, Incorporated.

All work must be performed in accordance with the documents prepared by August Associates, 75 Kneeland Street, Boston, MA, 02111 (telephone: 617-451-0303) and meet the Secretary of the Interior's Standards for Historic Preservation Projects.

All work must comply with the following requirements

1) The contractor must give satisfactory assurance that at least 30 percent of his/her bid price shall be expended on minority business enterprises. For the purpose of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or Native American

2) At least 50 percent of all work hours must be performed by Boston residents, 25 percent by minorities, and 10 percent by women, in each trade.

3) Included with the contract documents are copies of the "Minority Business Utilization Form" and the "Minority Business Identification Statement." Each contractor must complete, sign, and file with his/her bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

4) Contractors shall also avail themselves of the list of minority businesses to be prepared by the Compliance and Enforcement Division of the Mayor's Office of Jobs and Community Services and included with the bidding information to facilitate compliance with the requirements.

5) Not less than minimum salaries and wages set forth must be paid to each worker on the project (Davis-Bacon). A copy of prevailing wages for the Boston area is included in the bid package. The contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Contract documents and bidding instructions may be obtained as of December 18, 1985, at August Associates, 75 Kneeland Street, Boston, MA 02111, through Mark Smith. A deposit of $25, payable to Dimock Community Health Center, will be left upon receipt of drawings and refunded when drawings are returned in good shape within 30 days. Sealed bids are due at the architects' office by 4 p.m. on January 21, 1986

Proposals will be evaluated on the basis of price, previous experience with similar types of construction projects, ability to perform the work in a timely manner, and references.

CITY OF BOSTON
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Jan. 13.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

1. Improvements to Vincent Cutillo Playground, North End.
2. Improvements to Ringgold Street Play Area, South End.
3. Improvements to John J. Flaherty, Jr. Memorial Park, South Boston.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by May 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 5, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

Improvements to Harambee Park, a/k/a Franklin Field, Dorchester.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by May 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 5, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

Improvements to William Gary Walsh Playground, Dorchester.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by May 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 5, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Jan. 13-20.)

ADVERTISEMENT
MASSACHUSETTS BAY
TRANSPORTATION AUTHORITY

Transportation Building
10 Park Plaza, Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. COCN09, EASTERN ROUTE REHABILITATION SALEM AND SWAMPSCOTT STATIONS, SALEM AND SWAMPSCOTT, MASS., (Class 1 — General Transit Construction Project Value 21.8) will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on January 30, 1986. Immediately thereafter, in a designated room, the bids will be opened and read publicly

The work consists of rehabilitating outbound platform, paving, drainage, lighting and constructing retaining walls, ramps and stairs at Swampscott Station, Swampscott, Mass., and constructing bus and train platforms, stairs, canopies, parking lot, lighting and drainage at Salem Station, Salem, Mass

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after January 2, 1986, Monday through Friday, at a charge of $50 The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of $15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) Participation provision, bidders must submit assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 15 percent and WBE 4 percent

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof

Contractors must perform this work in accordance with Massachusetts General Laws, chapter 149, sections 26-27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Project Manager, Mr. Kevin McRea, 500 Arborway, Jamaica Plain, MA 02130, Telephone No. (617) 722-3465. A prebid conference will be held on January 16, 1986, at 10 a.m. at the above office.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of one hundred and nine thousand dollars ($109,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Jan. 13.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying Computer Output Microfiche (COM).

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying Computer Output Microfiche (COM) Services, during the period February 1, 1986, through June 30, 1986, with option for renewal on July 1, 1986, and July 1, 1987, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, January 29, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, January 13, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(Jan. 13.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

1. Improvements to William F. Smith Playground, Brighton.
2. Improvements to Jefferson Playground, Roxbury.
3. Improvements to Billings Field Playground, West Roxbury.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by May 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 5, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Repair of Sidewall, Project No. 3-CI-ASW, City Funds.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the left sidewall repair of the following building:

8 Sheafe Street, Ward 2

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, January 23, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 3-CI-ASW."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the left sidewall repair of this building starting with his signature on contract

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246

CITY OF BOSTON,
By WILLIAM SOMMERS,
Inspectional Services Commissioner.

(Jan. 13.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for New Suffolk County Jail, Charles Street Facility, Boston, Mass.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract document entitled: "New Suffolk County Jail, Charles Street Facility, Boston, Mass."

SCOPE OF WORK includes construction of a new 17-story jail facility on site of the present Suffolk County Jail, including all demolition, site, security and complete construction in phases as outlined in the contract documents.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on February 11, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on February 25, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General Bids will be valid only when accompanied by (1) a certificate of eligibility issued by the DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submit its bid.

FILED SUBBID REQUIRED

4A—MASONRY
5D—MISC. METALS
7A—WATERPROOFING, DAMPROOFING AND CAULKING
8G—FINISH HARDWARE
8J—SECURITY DOORS
8K—SECURITY WINDOWS
8L—SECURITY GLAZING
8M—SECURITY HARDWARE
7B— ROOFING AND FLASHING
9A—FURRING, LATHING AND PLASTERING
9C—TILE
9E—RESILIENT FLOORS
9H—CARPETING
9J—ACCOUSTICAL TILE
9K—PAINTING
14A—ELEVATORS
15A—PLUMBING
15B—H.V.A.C.
15C—FIRE PROTECTION
16A—ELECTRICAL

PLANS AND SPECIFICATIONS will be available on or about January 6, 1986, at the Public Facilities Department to all interested parties who present a $200 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $200 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(Jan. 6-13.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System

The Boston Fire Department invites sealed bids for the wiring and installation of a leased or finance purchase of Electronic Key Sets to be installed at 115 Southampton Street (Fire Headquarters), 59 Fenway Street (Fire Alarm), and at all Fire Stations throughout the City of Boston. Proposal forms are obtainable at the Real Property Department, Room 811, One City Hall Square, Boston City Hall, in the Telecommunications Office. Envelopes containing bid proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Electronic Key Sets." Bid date: Wednesday, February 12, 1986.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond must be left with the Telecommunication Department, Room 811, Boston City Hall. These bids must be submitted on or before 12 O'Clock noon, on Wednesday, February 12, 1986. Copies filed with the Telecommunication Department will be publicly opened and read at twelve noon, Boston time, of the day stated above The other copy, also signed by the bidder must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Boston Fire Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract

For proposal forms and other specifications, please contact Mr. Edward Donovan, Room 811, Telecommunications Department, Boston City Hall, or call 725-4110.

LEO D. STAPLETON,
Fire Commissioner.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Exterior Ramp and Handicap Access at Police Headquarters.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Exterior Ramp and Handicap Access at Police Headquarters."

SCOPE OF WORK includes Handicapped Access to Police Headquarters.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on January 29, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on February 5, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submit its bid.

FILED SUBBID REQUIRED
Subtrades:
4A-Masonry
5B-Metals
16A-Electrical

PLANS AND SPECIFICATIONS will be available on or about January 13, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Jan. 13.)

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4 1986

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, JANUARY 20, 1986 NO. 3

MAYOR PROVIDES NEW HOME FOR CENTER HOUSE

Mayor Flynn announced that he would direct city agencies to lease a city-owned downtown building to Center House, the state's oldest and largest private provider of rehabilitative programs for adults with mental and emotional disorders. Center House's new home will be at 15 Bowker Street, in Government Center.

Center House, which serves residents from the metropolitan Boston area, has been seeking a location to consolidate its administrative offices, Center Club, day treatment center, and job placement programs. Center House needs downtown space to serve its 750 members and clients from throughout the Boston area, 95 percent of whom reach Center House by public transportation.

In announcing his intent to lease the city-owned property to Center House, Mayor Flynn said, "I am directing the Real Property Department and the Public Facilities Department to provide Center House with a home in a city-owned property right in Government Center. I am pleased to provide this permanent home for Center House. Boston must be more than a city of commerce and administration, it must also be a city of compassion and caring. By reaching out to those citizens whose need is great, the City of Boston can indeed show that it deserves to be called a great city."

The Bowker Street building contains 13,000 plus square feet of space and will be available to Center House on July 1, 1986, after it is vacated by the Massachusetts Department of Public Welfare. Another building in the Hawkins Street complex at 35 New Chardon, the Temporary Home Building, will remain a shelter managed by the Department of Social Services. The Public Facilities Department is planning re-uses for the balance of the Hawkins Street complex.

MAYOR FLYNN AND PRU AGREE ON SPRINKLER SYSTEM

Remarks of Mayor Raymond L. Flynn on agreement between City of Boston and Prudential Company on installation of a sprinkler system at Prudential Towers.

"As the result of productive discussions between the Boston Fire Department and the Prudential Corporation, as Mayor of the City of Boston, I am glad to see that an agreement has been reached whereby Prudential will install the necessary sprinkler system for the entire building at the Prudential Tower.

"We are fortunate that last week a near tragedy was averted, due to the heroic effort and professionalism of the Boston Fire Department under the leadership of Fire Commissioner Leo Stapleton.

"I commend the Prudential Corporation for moving immediately to resolve this problem in conjunction with the Boston Fire Department."

FIRE DEPARTMENT ORDERS

January 6, 1986.

General Order No. 1

I. COMMENDATION

Deputy Fire Chief Gerald P. Hart and all uniformed personnel who participated in the operations at Box 14-1573 (eight alarms) on January 2, 1986, are commended for extraordinary performance of duty under the most difficult conditions.

The operating force on duty at the Fire Alarm Office is also commended for operations during the incident. In addition, the Fire Alarm Division is commended for their continuing improvement of the radio system which resulted in outstanding communications throughout the incident.

Both the Boston Police Department and the Health and Hospitals Department also performed most cooperatively throughout the operation.

II. FIRE ALARM BOX ESTABLISHED

The following-numbered fire alarm box will be installed in the near future and company commanders shall add it to the UAAB assignment cards. The circuit number will be announced when the box is installed.

31-182 — Mass. Archives Museum, Columbia Point (Enter 220 Morrissey Blvd.).

III. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

12-3832 — Knights Cotton Mill, 1608 River St., Circuit 60.

12-7122 — World Trade Center, 164 Northern Ave. (lower level), Circuit 33.

13-7122 — World Trade Center, 164 Northern Ave. (upper level off viaduct), Circuit 33.

IV. HAZARDOUS BUILDING

The building located at 460 Hyde Park Avenue, District 12, is in hazardous condition. Due to a previous fire, rear porches and front and rear stairways are either non-existent or badly burnt. Floors are weak and have numerous holes throughout. Extreme caution must be taken at all times during fire fighting operations at this location. This building has been posted.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT
Budget Division
Computer Program Development

Dear Mr. Mayor:

I respectfully request your permission to award a contract, without advertising, to Lily Chin, 58 Charles Street South, to cover the period September 26, 1984, through June 30, 1985, in an amount not to exceed $20,000. Miss Chin will be paid at an hourly rate of $20, an amount I feel is reasonable.

Miss Chin will design, develop and implement, with assistance from the budget staff, computer software programs for management reporting systems, personnel monitoring counts, expenditure and revenue reporting systems.

Miss Chin was employed for many years by Liberty Mutual Insurance Company as an internal auditor, an accountant, senior accountant and finally a financial systems project manager. She has experience in automating general ledger accounting and developing computer programs to transfer accounting information to management reports. She has been working in the Budget Division (under a service order) for the past two months during which she analyzed our reporting system, conferred with city officials and staff, relative to needs and developed preliminary reports and options.

In view of her special qualifications, I do not feel that any benefit will accrue to the city by advertising for these services.

Very truly yours,
Stuart Vidockler,
Supervisor of Budgets.

Health Insurance

Dear Mayor Flynn:

Massachusetts General Laws chapter 32B, s. 16, requires the city to negotiate with and purchase

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

from one or more insurance companies or nonprofit hospital or medical care corporations health insurance for eligible employees of the City of Boston and certain Suffolk County employees. Such insurance should be procured on terms that are deemed to be in the best interests of the city/county and its employees

Harvard Community Health Plan has provided alternate insurance services as a health care organization for the City of Boston since 1973. There are many advantages offered by the Harvard Community Health Plan. In addition to providing health insurance, the Harvard Plan provides complete medical services in its health centers and affiliated hospitals.

Your Honor's permission therefore is requested to approve the renewal of the city's existing contract with Harvard Community Health Plan, One Fenway Plaza, for eligible employees and retirees for the period July 1, 1984, to June 30, 1985, at an estimated amount not to exceed $9,925,410.

Very truly yours,

Leo Ronan,

Asst. Insurance Coordinator.

—

Dear Mayor Flynn:

Massachusetts General Laws chapter 32B, s. 16, requires the city to negotiate with and purchase from one or more insurance companies or nonprofit hospital or medical care corporations health insurance for eligible employees of the City of Boston and certain Suffolk County employees. Such insurance should be procured on terms that are deemed to be in the best interests of the city/county and its employees

Lahey Clinic-Blue Cross-Blue Shield Health Maintenance Plan has provided alternate insurance services as a health care organization for the City of Boston since March 1, 1983. There are many advantages offered by the Leahy Clinic; in addition to providing health insurance, the Leahy Clinic provides complete medical services in its health centers and affiliated hospitals.

Your Honor's permission, therefore, is requested to approve the renewal of the city's existing contract with Blue Cross-Blue Shield of Massachusetts, Inc. on behalf of Leahy Clinic-Blue Cross-Blue Shield Maintenance Plan, Burlington, for eligible employees and retirees for the period July 1, 1984, to June 30, 1985, at an estimated amount not to exceed $125,000

Very truly yours,

Ernie Romani,

Insurance Coordinator.

—

Dear Mayor Flynn:

Massachusetts General Laws chapter 32B, s. 16, requires the city to negotiate with and purchase from one or more insurance companies or nonprofit hospital or medical care corporations health insurance for eligible employees of the City of Boston and certain Suffolk County employees. Such insurance should be procured on terms that are deemed to be in the best interests of the city/county and its employees

Boston Health Plan-Trustees of Health and Hospitals of the City of Boston Health Maintenance Plan has provided alternate insurance services as a health care organization for the City of Boston since February 1, 1982. There are may advantages offered by the Boston Health Plan. In addition to providing health insurance, the Boston Health Plan provides complete medical services in its health centers and affiliated hospitals.

Your Honor's permission, therefore, is requested to approve the renewal of the city's existing contract with Boston Health Plan-Trustees of Health and Hospitals of the City of Boston Health Maintenance Plan, 727 Massachusetts Avenue, for eligible employees and retirees for the period July 1, 1984, to June 30, 1985, at an estimated amount not to exceed $1,000,000.

Very truly yours,

Ernie Romani,

Insurance Coordinator.

Purchasing Division

Software Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Digital Equipment Corporation, 175 Federal Street, in the amount of $7,320, net, for the Treasury Department/Collecting Division for maintenance of software for a delivery period of July 1, 1984, through June 30, 1985.

Due to budget considerations, there has been no service and maintenance agreement on this equipment since FY '83 and the software program requires necessary updating in the shortest possible time. In awarding this contract to Digital Equipment Corporation directly, the city will not only receive immediate program updates, but will also receive continuing software support and upgrade revisions, as they become available, at no extra cost.

The data processing equipment to be serviced and maintained is Digital Equipment Corporation's VAX 11/780 processing system which will provide automatic teller entry of payment data, automatic production of duplicate tax bills and receipts, and automated accounting and record-keeping.

Because of the no extra cost consideration by Digital Equipment Corporation, public advertising to other software firms licensed by Digital Equipment Corporation would serve no useful purpose.

This letter is being submitted at this late date due to changes in the personnel within the department.

Respectfully yours,

John F. Scalcione,

Purchasing Agent (acting).

CITY RECORD

USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

Computer Motor Generators Maintenance

Dear Mr. Mayor:

Permission is requested to dispense with public advertising and renew the city's contract with A P Systems, Incorporated, Rhode Island, for the period July 1, 1983, through June 30, 1984, in the amount of $4,356.

Maintenance service, which covers all emergencies plus regular preventative maintenance, must be initiated to keep the two large Pillar motor generators for the IBM computer working properly. Therefore, it is essential that a maintenance contract be instituted with A P Systems, as they are the authorized factory service representative of Pillar. A P Systems has provided all of the warranty work so far, and has done a satisfactory job.

Since A P Systems is the manufacturer's authorized service agent in providing these unique services, and since the cost in my opinion is reasonable, I feel that public bidding would serve no useful purpose.

This contract is being submitted late because of the fact that the original award letter was initiated on November 5, 1983, but for some unknown reason it was held in my department and because of a change in personnel the original was misplaced. The requisition for this contract is in place and the money has been set aside in the Unliquidated Reserve Account.

Respectfully yours,

Frank F. Chin,

Purchasing Agent.

ENVIRONMENT DEPARTMENT

Fundraising, etc.

Dear Mayor Flynn:

I respectfully request your permission to award a professional service contract to Mr. Alfred D. Shea, 170 Marlborough Street. Mr. Shea will assist in the production of proposals for fundraising as well as aid in the production of educational and informational materials for the Environment Department. Due to the need to raise supplemental funds to support exisiting and new programs in the department, a comprehensive fundraising effort is being pursued by the Environment Department. There is also an urgent need to plan and produce brochures and other media material to inform the public of the environmental issues affecting the City of Boston. Mr. Shea will assist the Environment Department in accomplishing both of these objectives.

Specifically, Mr. Shea will perform the following activities: assist staff of the Environment Department in preparing proposals to various funding sources, including foundations and private donors requesting financial assistance for department projects; assist the department with planning, writing, editing and production of written reports, brochures and other media devices intended to inform the public about the special environmental characteristics of Boston; develop a program to place identifying markers and plaques on historic buildings in Boston's neighborhoods and the downtown; and assist the Environment Department and the Parks Department in developing and implementing a masterplan for the restoration of Boston's historic cemeteries.

Mr. Shea is particularly qualified to perform these services based on his past experience in marketing, public relations and advertising. Mr. Shea has also produced photo essays on Boston's history and is currently working with Yankee Books on a series of pocket histories of Boston.

The total cost of Mr. Shea's services will be $15,000 for a six-month period beginning October

1, 1984, and ending March 31, 1985. He will be reimbursed at the rate of $18 per hour and will work between thirty and thirty-five hours per week on this contract.

It is our determination that Mr. Shea will provide the best service for this amount of money and that no public good would be served by obtaining bids due to the specialized nature of the services to be provided. Thank you for your kind consideration and approval of this request.

Sincerely,

Marcia Myers,
Acting Director.

HEALTH AND HOSPITALS DEPARTMENT

Physicians Services and Director

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by the Boston University School of Medicine, 80 East Concord Street, to provide physicians services and a director of the Ambulatory Care Center for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $3,250,000.

Under this contract, the university shall provide qualified physicians to serve in specified medico-administrative staff positions in the divisions of Medicine, Obstetrics/Gynecology, Pediatrics, Surgery and Psychiatry of the Department of Health and Hospitals. The university shall also provide a director of the Ambulatory Care Center. The aforesaid personnel shall serve under the department. The individual assignments to the positions will be by the university with the approval of the department.

The department has had contracts with the Boston University School of Medicine for medical and professional services for several years. Unadvertised contracts for the last three fiscal years were awarded for the following amounts: 1984, $3,048.183; 1983, $3,044,293; 1982, $2,746,295. The Medical School provides the department with high-quality medical and professional services that incorporate services, teaching and research activities.

Therefore, because of the special fitness of the university to provide these services, because of the personal and professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Negotiations and agreement with the Medical School was delayed because of house officers negotiations, preparation for the hospital's survey by the Joint Commission on Accreditation of Hospitals (JCAH), and reorganization of several medical divisions within the department, therefore, this letter of award is being submitted late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Health Centers Salaries

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period October 1, 1984, through June 30, 1985, at a cost not to exceed $150,000.

This contract will cover salaries of neighborhood Health Advocates to be assigned to health centers in the North Dorchester, Roxbury, South End and Jamaica Plain communities. The Neighborhood Health Advocates are part of the department's special infant mortality reduction effort. The program is designed to target and assist women with rates of low birthweight above thé average for the general population including black and low-income women, adolescents, and women with poor reproductive histories.

The Neighborhood Health Advocates will work with neighborhood health center obstetrics and gynecology providers and the department's public health nurses to: find and enroll pregnant women in health care during the first trimester; assist in compliance with clinical visits and other necessary medical services; assist women with enrollment in entitlement and social service programs (e.g., nutrition, medicaid, day care, etc.); assure that high-risk women receive the necessary social supports.

This is a new program which will be initiated in Fiscal Year 1985.

Because of the unique nature of the services to be provided and as the cost, in my opinion, is reasonable, no bemefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Therapists

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Center for Creative Art Therapies, 731 Harrison Avenue, for the period October 1, 1984, through June 30, 1985, at a cost not to exceed $2,340.

Under this contract, Center for Creative Art Therapies will provide a music therapist and an art therapist for the geriatric neuro-psychology patients at Boston City Hospital. Services will be provided two hours each week. One hour will be dedicated to music therapy and one hour will be dedicated to art therapy. The ocst for this service will be $30 per hour.

Geriatric neuro-psychology patient care is very complex. The patients require individuals specially trained to deal with their needs. Center for Creative Art Therapies has employees that have specialized skills in working with the elderly in the areas of music and art therapy. They have provided the department with excellent services since January, 1984.

Therefore, because Center for Creative Art Therapies has therapists specially trained to provide these services, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

LAW DEPARTMENT

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Howard P. Speicher, Esquire of the law firm Davis, Malm and D'Agostine, located at One Boston Place.

Under the terms of the contract, Mr. Speicher will provide legal services and representation to the City of Boston in connection with the cases *Richard T. Leary, Administrator* v. *City of Boston,* Appeals Court, No. 84-789; *Shaffer Realty Corp., et al.* v. *Board of Appeal, et al.,* Suffolk Superior Court, No. 61243 and *Shaffer Realty Corp., et al.* v. *Board of Appeal, et al.,* Suffolk Superior Court, No. 61581 and other cases which were assigned to Mr. Speicher during his tenure as an assistant corporation counsel. Mr. Speicher is qualified to perform this work because of his familiarity with these cases and the circumstances involved in each.

Compensation under this contract shall not exceed $12,000. Payments will be made at the rate of $75 per hour which I have determined to be reasonable. The term of this contract is September 20, 1984, through Jue 30, 1985

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,
Corporation Counsel.

MAYOR'S OFFICE

Addressing Racial Problems, etc.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the Civic Foundation of Boston, Inc., c/o Harold Hestnes, Esquire, 60 State Street.

Under the terms of the contract, the Civic Foundation will support, through the work program of the Boston Committee, Inc., the joint efforts of public and private communities in Boston to address problems of intolerance, racial tension and violence, and to increase participation of racially and ethnically deprived residents in the mainstream of Boston's institutions, as well as to increase access for minorities to jobs and to positions of responsibility.

Compensation for all services performed, including equipment, travel and all other expense, is not to exceed $190,00, an amount I have determined to be reasonable for the work to be performed. The City Council, as part of the City of Boston's Fiscal Year 1984 budget, ordered a special appropriation to support these activities — (1-01-19-699).

The term of this contract shall begin on July 1, 1984, and end on June 30, 1985.

The Civic Foundation for Boston, Inc. was established by local business groups especially to lend financial support to activities to improve all facets of the quality of life in Boston. Since the foundation is receiving funds from private sources as well, for this same purpose, it would not be efficient or economical to advertise publicly for this contract.

This contract is being submitted late due to final budget allocations.

Sincerely,

Richard Gatto,
Special Assistant.

NDEA

Neighborhood Revitalization

Dear Mayor Flynn,

I respectfully request your permission to dispense with public advertising and to award a contract to Neighborhood Reinvestment Corporation, a nonprofit corporation, located at 131 State Street.

Under the terms of the contract, the City of Boston will reimburse Neighborhood Reinvestment in the amount of $25,000, to be applied to the cost of retaining a temporary, full-time, staff member to work for Neighborhood Reinvestment in the development of a new Neighborhood Housing Services area in the Uphams Corner section of Dorchester. Neighborhood Reinvestment will facilitate a process designed to identify and involve resident leadership in the selected neighborhood, reaffirm existing relationships, and build new relationships crucial to the success of the program. Revitalization strategies planned for the new NHS area, include assisting residents to improve their homes

and bring them to at least minimum code standards by providing homeowner counseling, assisting residents in dealing with contractors, referring homeowners to private financial institutions, and providing loans at flexible rates and terms from a revolving loan fund.

Neighborhood Reinvestment Corporation was selected for this project based on its experience in planning neighborhood revitalization programs and its ability to carry out this planned expansion

Compensation under this contract, which shall not exceed $25,000, will be funded from the Year X Community Development Block Grant

The period of performance under this contract shall be from October 15, 1984, to October 14, 1985

Inasmuch as this proposed contract for professional services has been negotiated in conformance with federal regulations, and inasmuch as I have determined the cost to be reasonable, it is my belief that public advertising would serve no useful purpose

Sincerely,

Paul S. Grogan,
Director.

Kitchen Equipment

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Federated Dorchester Neighborhood Houses, Inc./Kit Clark Senior House, a nonprofit organization, located at 1500 Dorchester Avenue, Dorchester, for renovations to its facility.

Undert the terms of the contract, the contractor will purchase and install kitchen equipment for a new facility on Washington Street in Codman Square Commercial District. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $65,000, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performanmce shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertisng would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Documentary Film

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with inviting sealed bids and to award a contract to Northern Light Productions, a corporation, located at 165 Newbury Street, for the purpose of producing a documentary film.

Under the terms of the contract, the contractor shall produce a fifteen-minute documentary film on the Boston Rebuilds Housing Rehabilitation Training Program. This unique program, administered by the Neighborhood Development and Employment Agency, combines instruction in construction field with the restoration of a house in one of Boston's neighborhoods.

The contractor was selected after a careful review of proposals, submitted in response to a publicly advertised request for proposals published in *The Boston Globe* on July 11, 1984, and an evaluation of each firm's abilities according to a set of selection criteria. The selection process included a thorough examination of the submitted proposals, a review of the proposed project budget, an evaluation of the quality of previous video projects produced, and a review of professional references and previous clients. In all of these categories, Northern Light Productions consistently ranked among the highest of all of the proposals reviewed and, in my opinion, is the most qualified to perform the work required under this project. In addition, the dollar amount of the proposal was quite reasonable in view of both the work to be performed and the level of technical expertise required to complete this project.

Compensation, under the terms of this contract, shall not exceed $26,586; of which, $24,000 shall initially be encumbered. Funds for this contract, the total amount of which I have determined to be reasonable for the services to be provided, shall come from those received under the Community Development Block Grant Program/Jobs Bill. The term of this contract shall be from October 1, 1984, to June 30, 1985

As this is a negotiated contract for professional services and since the contractor was chosen after a careful review of proposals submitted in response to a publicly advertised RFP, I believe that further public advertising would serve no useful purpose. I, therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Redevelopment Projects

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Boston Redevelopment Authority, a public agency, located at One City Hall Square, for projected costs for various redevelopment projects to be undertaken by the Authority.

This contract represents a consolidation of prior years' Community Development Block Grants. The project activities and balances not completed in CDBG Years III through VI are being rolled into a single contract. Under the terms of the contract, the Authority will undertake redevelopment projects in seven project areas: Campus High, Charlestown, Fenway, Kittredge Square, North Station, South End, and Waterfront. The Authority will also pay court-ordered real estate awards. Total compensation under the terms of this contract shall not exceed $1,561,621.07. Payment will be made from the Community Development Block Grant Years, III, IV, V, and VI BRA/city contract balances. The period of performance shall be from January 1, 1984, until June 30, 1985. This award has been delayed due to continued negotiations with the contractor, clarification of administrative issues and delays in attempting to terminate and consolidate previous years' contracts.

Since this contract does not represent a new funding commitment, but merely a consolidation of previous commitments to the Authority, and because of their experience, previous involvement in these project areas, and professional staff, it is appropriate that the Boston Redevelopment Authority be selected as the contractor for these services, which are being provided at a reasonable cost.

Because of the reasonable cost and the unique expertise of the Authority in conducting redevelopment project activities of this type, I believe that public advertising would serve no useful purpose. I, therefore, request approval to dispense with sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, section 5.

Sincerely,

Paul S. Grogan,
Director.

Marketing Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to Minot, DeBlois and Maddison, a firm located at 294 Washington Street, for professional services in relation to the Community Development Block Grant program.

Under the terms of the contract, the contractor will provide marketing services which will include: location of tenants/developers for development projects located in targeted areas and preparation of financial packages for development projects assisted with CDBG funds; promotion of suitable CDBG-funded programs in specified commercial districts; and, training of the program staff of the Neighborhood Development and Employment Agency in the specific techniques used in marketing parcels. Funds for the operation of this contract shall be payable under Year X of the Community Development Block Grant program. The contract will be effective from October 1, 1984, through September 30, 1985, at a total cost not to exceed $24,000

The contractor was selected from five proposals which were submitted in response to a request for proposals submitted in *Banker and Tradesman* on July 4, 1984, and *Boston Globe* on June 27, 1984. After careful review of these marketing consultant proposals, the contractor was selected based upon reasonableness of cost, ability to provide specific marketing services, and previous experience in providing these services.

Since this award is based upon a careful review of proposals submitted in response to a publicly advertised Request for Proposals, I believe that further advertising would serve no useful purpose. I, therefore, request permission to dispense with further advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

HVAC Repairs, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Dorchester House, a nonprofit organization, located at 1353 Dorchester Avenue, Dorchester, for renovations to its facility.

Under the terms of the contract, the contractor will undertake pool repairs and HVAC repairs to the pool wing. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $19,180, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve not useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Renovations

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Women, Inc., a nonprofit organization, located at 244 Townsend Street, Roxbury, for renovations to its facility.

Under the terms of the contract, the contractor will undertake code-related and energy-related building improvements, and make the facility accessible to the handicapped. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $49,870, payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Children's Center, Inc., a nonprofit organization, located at 1187 Columbia Road, South Boston, for renovations to its facility.

Under the terms of the contract, the contractor will undertake interior renovations, install an access ramp for the handicapped, and install carpeting. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $22,800, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council, Inc., a nonprofit organization, located at 885 Washington Street, for renovations to its facility.

Under the terms of the contract, the contractor will renovate its facility at 36 Oak Street. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $59,000, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Roxbury Tenants of Harvard, a nonprofit organization, located at 835 Huntington Avenue, for renovations to its facility.

Under the terms of the contract, the contractor will undertake interior repairs and install an access ramp for the handicapped. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $20,000, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Hope House Inc., a nonprofit organization, located at 835 Huntington Avenue, for renovations to its facility.

Under the terms of the contract, the contractor will install new windows and repair its plumbing and heating systems. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $62,868, payment being made from the Community Development Block Grant program Year X. The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Hyde Park Branch of the Greater Boston YMCA, a nonprofit organization, located at 1137 River Street, Hyde Park, for renovations to its facility.

Under the terms of the contract, the contractor will renovate its gym facility. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $33,511, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by

advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to F.I.R.S.T., Inc., a nonprofit organization, located at 34 Intervale Street, Dorchester, for renovations to its facility

Under the terms of the contract, the contractor will renovate its facility on Centre Street in Roxbury The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility

Compensation under the terms of the contract shall not exceed $41,102, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, a nonprofit organization, located at 178 Tremont Street, for renovations to its facility.

Under the terms of the contract, the contractor will renovate a classroom at its Roslindale Head Start facility. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility

Compensation under the terms of the contract shall not exceed $14,850, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5

Sincerely,
Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Youth Enrichment Services, a nonprofit organization, located at 180 Massachusetts Avenue, for renovations to its facility.

Under the terms of the contract, the contractor will renovate the basement of its facility at 410-412 Massachusetts Avenue in the South End. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $50,000, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boys' and Girls' Club of Boston, Inc., a nonprofit organization, located at 15 Green Street, Charlestown, for renovations to its facility.

Under the terms of the contract, the contractor will undertake exterior masonry repairs at its Roxbury Clubhouse. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $10,000, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Subsidy Program

Dear Mr. Mayor,

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Boston Bank of Commerce, a national banking association, located at 110 Tremont Street, for an interest subsidy program to provide small business owners in fourteen commercial districts, with financing at lower interest rates and for longer terms than is usually necessary, to undertake property improvements.

Under the terms of the contract, the Boston Bank of Commerce will receive deposits of funds from the Community Development Block Grant program. These funds will be held in a regular savings account, pending their use as a subsidy deposit in conjunction with commerical property loans with longer terms and below market-interest rates. As these loans are made to business owners in the targeted commercial areas, funds will be transferred from the interest-bearing savings account to an interest-free account. As these loans are repaid, these subsidy deposit funds will be returned to the interest-bearing account, and will be used again to subsidize new loans. At all times, these unused funds shall remain the possession of the City of Boston. The Boston Bank of Commerce is uniquely qualifed to undertake this contract because it is a commercial bank in the city, it has many commercial customers in the fourteen targeted commercial districts, especially the minority areas, and it has the ability to and interest in making loans for commercial property improvements in Boston's neighborhoods.

The Boston Bank of Commerce will be eligible to receive funds (up to $100,000) until termination of this program. After termination of this contract, the city will withdraw these funds and may use them for other eligible CDBG programs. The term of this contract shall be from October 15, 1984, to June 30, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Counseling Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to Counseling Services, Inc., a nonprofit organization, located at 600 Washington Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide alcohol and substance abuse counseling to income-eligible gay men and women citywide. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include the ability to provide services, ability to target appropriate population, administrative capability, and previous experience.

Compensation under the terms of the contract shall not exceed $15,000, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from July 1, 1984, until June 30, 1985

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request

permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5. The submission of this letter has been delayed due to the length of the proposal review process.

Sincerely,
Paul S. Grogan,
Director.

PARKS AND RECREATION DEPARTMENT

Management Development

Dear Mayor Flynn:

I respectfully request permission to dispense with inviting proposals by advertising in the *City Record*, and to award a contract to Dovetail Consulting, Onboard The Chelsea, 300 Congress Street, for service to be rendered in the management development of management information systems for the Parks and Recreation Department. This contract will be for the period of August 1, 1984, to December 31, 1984, inclusive. The sum to be paid will not exceed $8,000, which will be charged to the UPARR Planning Grant No. 3-84-41-290 Miscellaneous Contractual Services. Dovetail Consulting will assist the department in coordinating the department's systems development efforts and evaluation of the implementation of the new systems and for the scope of the work involved. The rate is a standard and reasonable rate for the services rendered.

This award letter is submitted late due to the fact that the proposal contractor did not submit appropriate documentation to this office by our deadline of July 27, 1984. Otherwise this department would have acted in a more timely manner on this request for award.

Under the terms of the contract, Dovetail Consulting will coordinate the development of management information systems, including assistance in developing the department's goals and objectives and methods of evaluation, identification of information systems needs, preparation of written reports and materials to meet federal grants requirements, and assistance in grant management.

Dovetail Consulting enters this work with exceptional professional experience in providing services of this nature. It is my opinion that no useful purpose would be served by advertising for bids. I, therefore, respectfully request that permission be forthcoming to enter into this contract.

Very truly yours,
Robert R. McCoy,
Commissioner.

POLICE DEPARTMENT

Leasing Certain Premises

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising in extending the lease for the premises located at 1157-1177 Blue Hill Avenue and 702-704 Morton Street, Dorchester, consisting of 10,256 square feet of land deemed necessary and convenient for use as a substation by the Police Department.

The term of this lease will be twelve months from July 1, 1984, to June 30, 1985. The monthly rental will be $854.67, with a total rental charge for the period of $10,256.04. The lessor is Barg Trust, Blanche Goldman, Trustee, Brookline. We have determined that this cost is reasonable.

Since this property is both adequate and convenient and because the department is currently occupying the premises, it is my judgment that public advertising would serve no useful purpose in this instance. This letter is being prepared at this late date because the Police Department was not notified until after the beginning of fiscal year 1985 that the Public Facilities Department would not be leasing the premises for Police Department use because of budgetary reductions and negotiations on the terms of this lease took considerable time.

Very truly yours,
Joseph M. Jordan,
Police Commissioner.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising in extending the lease for the premises located at 286 Adams Street, Dorchester, consisting of 29,500 square feet of garage space deemed necessary and convenient for use as a motor vehicle maintenance facility by the Police Departmetn.

The terms of the lease will be twelve months from July 1, 1984, to June 30, 1985. The monthly rental will be $4,302.08, with a total rental charge for the period of $51,625. The lessor is John J. Fink, Canton. We have determined that this cost is reasonable.

Since these facilities are both adequate and convenient and because the department has occupied the premises for some time, it is my judgment that public advertising would serve no useful purpose in this instance. This letter is being prepared at this late date because the Police Department ws not notified until after the beginning of fiscal year 1985 that the Public Facilities Department would not be leasing the premises for Police Department use because of budgetary reductions and negotiations on the terms of this lease took considerable time.

Very truly yours,
Joseph M. Jordan,
Police Commissioner.

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Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising in extending the lease for the premises located at the rear of 103 Clayton Street, Dorchester, consisting of 16,000 square feet of land deemed necessary and convenient for use by the motor vehicle maintenance facility of the Police Department.

The terms of this lease will be twelve months from July 1, 1984, to June 30, 1985. The monthly rental will be $575, with a total rental charge for the period of $6,900. The lessor is Sturtevant Mill Company, 103 Clayton Street, Dorchester. We have determinded that this cost is reasonable.

Since this land is both adequate and convenient and because the department has occupied the premises for some time, it is my judgment that public advertising would serve no useful purpose in this instance. This letter is being prepared at this late date because the Police Department was not notified until after the beginning of fiscal year 1985 that the Public Facilities Department would not be leasing the premises for Police Department use because of budgetary reductions and negotiations on the terms of this lease took considerable time.

Very truly yours,
Joseph M. Jordan,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Maintenance of Alarm Systems

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 3, 1984, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record* and award a contract to Special Agent Systems, Inc., Watertown.

The services to be provided include all labor and materials necessary to repair, maintain and monitor the electronic intrusion alarm systems at: Dearborn School, 75 Ambrose Street, Roxbury; Latin Academy, 380 Talbot Avenue, Dorchester; Girls Trade School, 73 Hemenway Street; Central Maintenance Facility, 400 Frontage Road; Hyde Park Municipal Building, 1179 River Street, Hyde Park; Mattapan Chronic Disease Hospital, 249 River Street, Mattapan; and Curtis Hall, 20 South Street, Jamaica Plain.

During the period August 1, 1984, to June 30, 1985, at a cost not to exceed $5,000, which I have determined to be a reasonable amount

Based on past experience, I believe Special Agent Systems is qualified to continue to perform these services.

In view of the technical and professional nature of the services, it is my judgment that public advertising would serve no useful purpose.

Respectfully,
James F. Hart,
Director.

Energy Conservation, etc.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 19, 1984, I hereby request your Honor's written authority to dispense with public advertising by advertising in the *City Record*, and to award a contract to Francis O'Brien Associates, 43 Mendum Street, Roslindale, for professional services/energy conservation operation and maintenance.

The cost of such services shall not exceed $50,000 (including $5,000 for out-of-pocket expenses), which is a reasonable cost. Terms of this contract shall be from August 1, 1984, to June 30, 1985.

Mr. O'Brien has worked for this department over the past three years and is uniquely aware of our direction in energy conservation, our personnel and the buildings concerned. The Public Facilities Department has found Mr. O'Brien's investigation of conservation measures and options thorough and practical. His professional advice and suggestions have been invaluable to the operation of our energy conservation program. Mr. O'Brien has a proven track record of producing significant energy savings in the Boston School Department which he will utilize for municipal buildings under the Public Facilities Department's program. In view of this it is my judgment that public advertising would serve no useful purpose.

The reason for the delay in submitting this letter of award is due to scheduling problems relevant to receipt of the Public Facilities Commission's approval to enter this contract and budget uncertainties, which have been resolved only recently.

The previously submitted letter of award dated July 20, 1984, is hereby rescinded in its entirety.

Respectfully,
James F. Hart,
Director.

PUBLIC WORKS DEPARTMENT

Dear Mr. Mayor:

I respectfully request permission to dispense with public advertising and to award a contract to Green International Affiliates, Inc., a corporation, located at Somerville, for certain engineering services for the design of a replacement structure for the Hyde Park Avenue Bridge over Mother Brook (Bridge No. B-16-35) in Hyde Park.

Under the terms of this contract, the consultants will provide a detailed preliminary report for the replacement of the entire structure; development of construction plans, etc.; specifications, based on

Massachusetts D.P.W. standards and specifications; a final detailed report and on-site visits during the construction phase of the project

These consultants had recently been awarded a contract in the amount of $36,000 for services relative to making temporary repairs to this bridge, but after an inspection it was found that the superstructure and substructure have deteriorated to such an extent that the entire structure must be replaced, resulting in the termination of their contract with less than $4,500 having been expended

This firm has done extensive work for us of a very satisfactory nature regarding our bridge system and inasmuch as they had already engaged in engineering work of this nature on this very bridge and the condition is such that we may be faced with the closing of this bridge due to the severity of the deterioration, I did not solicit the recommended three written quotations for this work and therefore, I believe that public advertising would serve no useful purpose

Compensation under this contract shall not exceed $113,200, which is a fixed cost and which I consider to be reasonable for the scope of the services to be performed. The period of performance shall be from May 1, 1984, to May 1, 1985

Very truly yours,
Joseph F. Casazza,
Commissioner.

REAL PROPERTY DEPARTMENT

Design and Planning Work

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Joseph F. Callo, III, an individual, located at 158 South Street, Jamaica Plain, for architectural design and planning work.

Under the terms of the contract, Mr. Callo will assist the commissioner of the Real Property Department and his staff in designing office space, and planning departmental moves within Boston City Hall. He will also help develop a new signage system at City Hall and will perform drafting services as required. He will assist in implementing a program to improve the appearance of some vacant lots and parking lots under the care and custody of this department

Mr. Callo has done free lance architectural design work and is currently a student at the Boston Architectural Center and will be hired through the school's work/curriculum program. He will work part time, not to exceed twenty hours per week, and will be paid on an hourly basis at a rate of $7 per hour. Compensation under this contract shall not exceed $7,000, which I have determined to be reasonable for the work to be performed

The term of the contract shall be from August 13, 1984, through June 30, 1985, and will be paid out of account 1-01-85-29. This letter is being submitted late because initially it was thought that most of Mr Callo's duties would encompass parking-related matters and consequently would require a Real Property Board vote at one of their regularly scheduled meetings. After discussion, it was determined that most of his duties would be department-related and could be budgeted

Because of Mr. Callo's prior experience and his current studies and because we are seeking a student for part-time work only, I believe that public advertising would serve no useful purpose

Sincerely,
J. Edward Roche,
Commissioner

Cleaning Services

Your Honor

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Metropolitan Cleaning Company (Metropolitan), 1064 River Street, Hyde Park.

Metropolitan will provide cleaning services at Boston City Hall in accordance with and at the same rate of compensation as set forth in its 1983-84 contract, which was awarded pursuant to public advertising

Compensation under this contract shall not exceed $20,025. The period of performance shall be July 9, 1984, through October 9, 1984.

This department had intended to perform cleaning services in-house for Fiscal '85. However, due to personnel reductions and fiscal constraints, I decided that it would be in the best interest of the city to continue the existing cleaning contract with Metropolitan. The period required (90 days) will permit sufficient time to advertise a new contract.

For the reasons outlined above, I believe public advertising would be impractical and serve no useful purpose

This letter is being submitted late because we first had to determine whether or not to renew the prior contract for an entire year or, as we finally decided, to renew the prior contract for a temporary period

Respectfully yours,
William J. Hannon,
Assistant Commissioner.

SCHOOL DEPARTMENT

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to The Concord-Assabet School, Inc., Concord, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $175,000, which is deemed to be reasonable by the committee, during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered initially is $17,500.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

—

Dear Mr. Mayor

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Arlington School of the McLean, Hospital Corporation, Belmont, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $125,068, which is deemed to be reasonable by the committee, during the period of July 1, 1984, to June 30, 1985

The amount to be encumbered initially is $29,638

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

—

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to St. Mary's School/Centaum, St. Margaret's Hospital for Women, 90 Cushing Avenue, Dorchester, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $120,000, which is deemed to be reasonable by the committee, during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered initially is $80,000.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

—

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to R.E.A.D.S., Inc., Lakeville, Robert A. Fantasia, executive director, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $36,225, which is deemed to be reasonable by the committee, during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered initially is $12,075.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Legal Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Holland, Crowe and Drachman, attorneys at law, 185 Devonshire Street. The contract shall be in effect during the period of July 1, 1984, to June 30, 1985, and occur at a cost not to exceed $50,000, which is deemed reasonable by the School Committee.

The contractor will provide the following services:

Supervise and direct all labor relation matters dealing with the Boston Teachers Union and BASAS, including contract negotiations and preparation therefor, investigation of contract grievance disposition, the preparation and presentation of grievance arbitrations, proceedings before the State Labor Relations Commission, and court proceedings.

The contractor is uniquely qualified to provide the above services because Mr. Drachman and his associates are particularly well-versed in the complex labor issues confronting the School Committee due to their several years' experience dealing with the BTU and BASAS on behalf of the School Committee.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

The late submission of the contract is due to the fact that the School Committee declined to approve the contract when submitted in May until an analysis of the most efficient uses of in-house and outside legal counsel could be done.

Edward J. Winter,
Secretary.

Piano Repairs, etc.

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising, to Musitronic, Inc. (a Wenger Company), Minnesota, at a cost not to exceed $3,145, a cost I deem reasonable for the period October 1, 1984, to June 30, 1985.

The contractor agrees to repair, tune, replace and maintain part for sixty-five plus (electronic piano labs) and highly specialized technical equipment throughout the school system. Musitronic, Inc. has a regional representative in the New England area who is available on an as-called-for basis and although Musitronic is not the only company available to repair the equipment, other companies would have to order the parts from Musitronic, Inc.

Musitronic, Inc. is qualified to perform this service since they are the original installer and manufacturer of the equipment and they are the only qualified repair persons able to provide this service. Because the person in charge of making recommendations for this service (Peter Siragusa, senior advisor, music) feels that this company has provided satisfactory service at a reasonable rate since the equipment was installed in the 1975 school year, it appears the best interest of the city would be served by accepting the price quotes submitted by Musitronic, Inc.

Very truly yours,
Leo J. Burke,
Business Manager.

Police Cruiser

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Natick Ford, Natick, for the period April 2, 1984, through June 30, 1984, at a cost not to exceed $10,628, for the purchase of one police cruiser.

Natick Ford has been awarded a contract after public bidding through the City of Newton, acting as the contract agent for the Greater Boston Police Council under chapter 722B. The bidding process follows the procedures prescribed by Newton and the City of Boston in conjunction with the city ordinance pertaining to public advertising. Natick Ford has for a period of more than six years through a cooperative bidding process with more than forty cities and towns within the Commonwealth and City of Boston supplied police vehicles. Through this process the City of Boston is able to purchase police vehicles at reasonable cost and the School Department is therefore able to benefit by the price quotes and availability of a police cruiser which meets Boston Public School's specifications.

Because Natick Ford was an acceptable bidder on advertised bids, they are a reasonable firm and they are qualified to fulfill the requirements of their contract, and the price is reasonable, it is my determination that the public interest would not be served by public advertising for bids.

The late submission of this contract is due to unforeseen delay in obtaining a required signature on CM6; and preparation of answers to questions raised by general counsel in reference to the bidding process.

Very truly yours,
Leo J. Burke,
Business Manager.

Instructional Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to New Century Education Corporation, New Jersey. The contract shall be in effect during the period September 6, 1984, to June 30, 1985, and occur at a cost not to exceed $53,340, which is deemed to be reasonable.

On June 26, 1984, the School Committee approved chapter I Programs 1984-85 for Chapter I, P.L. 97-35 funds for $12,988,516 which included $53,340 to fund this contract.

The contractor will provide the following instructional services at the C. Taylor, P. Dever, N. Hale, Lewis Middle, McCormack Middle and Barnes Middle Schools. The contractor agrees to the following: to insure a sufficient and effective supply of instructional material, New Century orders materials on a regular monthly cycle and midway between each ordering cycle will survey and order for additional material needs which may arise in the intervals between each ordering cycle; the service and repair of all NCEC audio frame equipment on a prompt basis; ongoing consultation service between NCEC and the Basic Skills of Learning Center's staff on the implementation and operation of the Center; a full-time NCEC employee will be made available on a periodic basis to ensure that the Basic Skills Learning Centers are serviced properly; replacement, at no extra cost, of any revised and improved instructional materials which are designed and designated by the company as part of the Basic Skills Learning Center Curriculum; assistance to the school district in preparing and dissemination the benefits and objectives of the Basic Skills Learning Centers to other concerned parties within the school district and community by means of "Center News" brochures and other media; at the end of each school year, a survey of each center's material and equipment is made to assess those needs required for start-up in the following year. Subject to a contract renewal, these needs will be shipped to allow for center operation by the first day of the following school year. the contractor will submit on corporation letterhead a bill showing costs of materials delivered and services provided for each billing period but not to exceed $17,780 for each period.

The contractor is especially qualified to provide the above services because the equipment used in the reading laboratories was designed by the New Century Education Corporation and is the supplier and developer of the copyright materials and supplies. Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws ch. 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter I, P.L. 97-35, Project 84-035-134.

Very truly yours,
Robert R. Spillane,
Superintendent.

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Wheelock College, 200 Riverway. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $185,574, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY' 85 chapter 636 proposals for the sum of $5,370,424. Wheelock College's portion as is related to that amount is $185,574.

The contractor will provide the following services:

On-site staff and curriculum development through in-class support, consultation, resource referral in the implementation of cutywide objectives in language at the James Curley (consultant, full time) and the Haley (one specialist one-third of the time);

On-site consultant support to staff of rcurriculum development and implementation, classroom management and organization, individualized and small group instruction at the Hale School (one consultant, two-fifths of the time);

Kodaly music instruction with curriculum and staff development at the Hale (one specialist, 50 percent of the time) and Curley (one specialist, 75 percent of the time);

Staff, curriculum, and resource development in science through on-site support, planning, consultation at the McKay School (one specialist, three-fifths of the time); the Hernandez (one specialist, two-fifths of the time) and the Haley (one specialist, one-fifth of the time); science workshops for staff at the Hale (three at $100);

Staff and curriculum development in computer education at the Hernandez School (one specialist, one day per week, on site);

Classroom support for the Haley School grade Achievement Program (one specialist one-half of the time; one specialist one-third of the time);

Parent and community involvement coordination, support, program development and implementation at the Hale School (one liaison, half time);

Technical assistance to schools (one coordinator, 76 percent of the time);

(Continued on page 57)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BAILEY CLIFFORD E	70 BIRCHCROFT RD	18-1984	11-04-83	620 73	109.90	ll
CAREY LEO M	62 BIRCHCROFT RD	18-1984	11-04-83	639.54	75.59	ll
CAREY LEO M	62 BIRCHCROFT RD	18-1984	11-04-83	639 54	500 00	×
WILDER HARRY W ET	58 BIRCHCROFT RD	18-1984	11-04-83	601.92	16.73	ll
WILDER HARRY W	58 BIRCHCROFT RD	18-1984	11-04-83	601.92	525.00	×
WILLIAMS ROGER E	54 BIRCHCROFT RD	18-1984	11-04-83	601.92	109.90	ll
INGRAM WILLIAM R	50 BIRCHCROFT RD	18-1984	11-04-83	620.73	500.00	×
INGRAM WILLIAM R	50 BIRCHCROFT RD	18-1984	11-04-83	620.73	58 66	ll
MACINULTY WILLIAM	46 BIRCHCROFT RD	18-1984	11-04-83	658.35	92.52	ll
MACNULTY WILLIAM	46 BIRCHCROFT RD	18-1984	11-04-83	658.35	500.00	×
WHITE WESLEY H ET	42 BIRCHCROFT RD	18-1984	11-04-83	695 97	109.90	ll
WHITE BOBBY R	38 BIRCHCROFT RD	18-1984	11-04-83	677.16	109 90	ll
MURPHY CAROL A ET	34 BIRCHCROFT RD	18-1984	11-04-83	677.16	109.90	ll
HAMROOK JOHN P	30 BIRCHCROFT RD	18-1984	11-04-83	620.73	109.90	ll
GOODRIDGE GOLDBUR	22 BIRCHCROFT RD	18-1984	11-04-83	752.40	109.90	ll
DEWBERRY ARTHUR	18 BIRCHCROFT RD	18-1984	11-04-83	771.21	109 90	ll
PATTS MICHAEL J	14 BIRCHCROFT RD	18-1984	11-04-83	752.40	109.90	ll
PATTS ALICE M	14 BIRCHCROFT RD	18-1984	11-04-83	752.40	500.00	×
MARTIN THOMAS J	8 BIRCHCROFT RD	18-1984	11-04-83	846.45	109.90	ll
WHITE ELIJAH JR	28 BLAKE	18-1984	11-04-83	714.78	109.90	ll
PEARCE ARTHUR G 3	24 BLAKE	18-1984	11-04-83	677.16	109.90	ll
PEARCE DOROTHY	24 BLAKE	18-1984	3-15-84	677.16	175.00	×
GONDA JOSEPH GR	20 BLAKE	18-1984	11-04-83	846.45	109.90	ll
HAMM LUCY	14 BLAKE	18-1984	11-04-83	658.35	109.90	ll
ROSS CHARLES H	8 BLAKE	18-1984	11-04-83	714.78	109 90	ll
TOLOTSKA JOHN J	43 TAUNTON AV	18-1984	11-04-83	837.05	109.90	ll
ASSATLY THOMAS ET	45 TAUNTON AV	18-1984	11-04-83	658.35	109 90	ll
ADAMS DELOIS	49 TAUNTON AV	18-1984	11-04-83	790.02	109.90	ll
JONES JESSE B ETA	27 ORCHARD	18-1984	11-04-83	620.73	109.90	ll
STAFFORD EDISON N	31 ORCHARD	18-1984	11-04-83	639.54	109.90	ll
JOSEPH LEON ETAL	3 CROWN	18-1984	11-04-83	714.78	109 90	ll
GATTURNA EILEEN F	59 BIRCHCROFT RD	18-1984	11-04-83	695.97	109.90	ll
WHITE LAURIE J ET	9 ROSEGLEN RD	18-1984	11-04-83	620.73	109.90	ll
DIXON JOSEPH W JR	11 ROSEGLEN RD	18-1984	3-07-84	620.73	109.90	×
CHEEK ROBERT W ET	14 ROSEGLEN RD	18-1984	11-04-83	695.97	109.90	ll
WRIGHT LETHIA	10 ROSEGLEN RD	18-1984	11-04-83	695.97	109.90	ll
COUTU ALBINA M	6 ROSEGLEN RD	18-1984	11-04-83	695.97	175.00	×
COUTU JOSEPH R	6 ROSEGLEN RD	18-1984	11-04-83	695.97	109 90	ll
WESTON WARREN H E	2 ROSEGLEN RD	18-1984	11-04-83	658.35	109.90	ll
JOHNSON PATRICIA	69 BIRCHCROFT RD	18-1984	11-04-83	620.73	109.90	ll
OBRYANT ESTELLE	30 PINEWOOD	18-1984	3-15-84	639.54	175.00	×
DALEY HELEN V	26 PINEWOOD	18-1984	11-04-83	620.73	109.90	ll
WILLINGHAM HAYES	12 PINEWOOD	18-1984	11-04-83	808.83	109.90	ll
COUPAL ALFRED A	2 CROWN	18-1984	11-04-83	620.73	58.66	ll
COUPAL ALFRED A	2 CROWN	18-1984	11-04-83	620.73	500.00	×
DEMLING WESLEY F	35 BIRCHCROFT RD	18-1984	11-04-83	790.02	109.90	ll
GORMAN MARIA G	45 BIRCHCROFT RD	18-1984	11-04-83	695.97	109.90	ll
GORMAN MARIA G	45 BIRCHCROFT RD	18-1984	11-04-83	695.97	175.00	×
CROWLEY MARY A	4 CROWN	18-1984	11-04-83	639.54	109.90	ll
WILLIAMS DIANE M	5 CAMELIA RD	18-1984	11-04-83	658.35	109.90	ll
DAVIS JOHN R	5 BIRCHCROFT RD	18-1983	10-07-83	944.68	718.18	×
DAVIS JOHN R SR	5 BIRCHCROFT RD	18-1984	11-04-83	827.64	109.90	ll
BLAIS LEO A	9 BIRCHCROFT RD	18-1984	11-04-83	752.40	109 90	ll
DANNER MARY	28 GEORGE	18-1984	3-15-84	714.78	175.00	×
DANNER MARY	28 GEORGE	18-1984	11-04-83	714.78	109.90	ll
NOTINI LOUIS J ET	26 GEORGE	18-1984	11-04-83	902.88	109.90	ll
SELBY SYDNEY H	24 GEORGE	18-1984	11-04-83	790.02	109.90	ll
SELBY SYDNEY H O	24 GEORGE	18-1984	11-04-83	790.02	175.00	×
STOKES ROOSEVELT	22 GEORGE	18-1984	11-04-83	790.02	109.90	ll
SPALLONE JOSEPH	20 GEORGE	18-1984	11-04-83	733.59	109 90	ll
SPALLONE JOSEPH	20 GEORGE	18-1984	11-04-83	733.59	500.00	×
DONOVAN FRANCES M	18 GEORGE	18-1984	11-04-83	752.40	109.90	ll
SADAUSKAS JOSEPH	14 GEORGE	18-1984	11-04-83	884 07	109.90	ll
ALTERIO BERNARDIN	316 WOOD AV	18-1984	11-04-83	714 78	109.90	ll
ALTERIO BERNADINO	316 WOOD AV	18-1984	11-04-83	714.78	500.00	×
BAXTER ARTHUR	310 WOOD AV	18-1984	11-04-83	733.59	109.90	ll
TULL VINCENT O ET	304 WOOD AV	18-1984	11-04-83	846.45	109.90	ll
GERMAIN IDALBERT	296 WOOD AV	18-1984	11-04-83	1277.20	109.90	ll
TROPEANO CARMEN J	292 WOOD AV	18-1984	11-04-83	921.69	109 90	ll
MCINTIRE WILLIAM	14 DANBURY RD	18-1984	11-04-83	714.78	109 90	ll
WOLK SHELDON	9 BLAKE	18-1984	11-04-83	827.64	109.90	ll
ANDREWS BARBARA J	11 BLAKE	18-1984	3-07-84	658.35	109.90	×
GAQUIN JOHN F X C	17 BLAKE	18-1984	11-04-83	752.40	109.90	ll
HOPPE MARGARET	17 BLAKE	18-1984	11-04-83	752.40	500.00	×
WALL JOSEPH A	19 BLAKE	18-1984	11-04-83	714.78	109 90	ll
LEE GEORGIANNA	21 BLAKE	18-1984	11-04-83	564.30	109.90	ll
TORMASCHY BETTY J	29 BLAKE	18-1984	11-04-83	752.40	109.90	ll
WRIGHT ORVILLE ET	35 BLAKE	18-1984	11-04-83	639.54	109.90	ll
SMITH PAUL H ETAL	37 BLAKE	18-1984	11-04-83	714.78	109.90	ll
FORNARO ANTHONY E	39 BLAKE	18-1984	11-04-83	526 68	109.90	ll
FORNARO ANTHONY E	39 BLAKE	18-1984	11-04-83	526.68	175.00	×
MCMAHON ALICE	47 BLAKE	18-1984	11-04-83	808.83	109.90	ll
CONLEY JOSEPH E	48 TILESTON	18-1984	11-04-83	714.78	109.90	ll
CONLEY JOSEPH E	48 TILESTON	18-1984	11-04-83	714.78	175.00	×
DALEY CARL A ETAL	44 TILESTON	18-1984	11-04-83	695.97	109.90	ll
TROVATO JOHN	40 TILESTON	18-1984	11-04-83	677.16	109.45	ll
TROVATO JOHN	40 TILESTON	18-1984	11-04-83	677.16	500.00	×
LANATA ROBERT L	38 TILESTON	18-1984	11-04-83	639.54	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LANATA ROBERT L	38 TILESTON	18-1984	11-04-83	639.54	109.90	ıı
COKER STEPHEN I E	36 TILESTON	18-1984	11-04-83	639.54	109.90	ıı
SMITH GEORGE S L	1 TRACTON AV	18-1984	11-04-83	545.49	109 90	ıı
GALLAGHER MARGARE	2 TRACTON AV	18-1984	11-04-83	677.16	109.45	ıı
GALLAGHER MARGARE	2 TRACTON AV	18-1984	11-04-83	677.16	500.00	×
FRANCIOSI GENTILI	28 TILESTON	18-1984	11-04-83	639.54	75.59	ıı
FRANCIOSI GENTILN	28 TILESTON	18-1984	11-04-83	639.54	500.00	×
GORDON CHARLES W	2 LINDEN AV	18-1984	11-04-83	714.78	109.90	ıı
WOODS GERTRUDE M	4 LINDEN AV	18-1984	11-04-83	601.92	41.73	ıı
WOODS GERTRUDE M	4 LINDEN AV	18-1984	11-04-83	601.92	500.00	×
WILLIAMS HENRY R	5 LINDEN AV	18-1984	11-04-83	583.11	109.90	ıı
WILLIAMS EVELYN	5 LINDEN AV	18-1984	3-15-84	583.11	414.90	×
MADDEN CATHERINE	3 LINDEN AV	18-1984	11-04-83	564.30	109.90	ıı
IALENTI MARCELLO	807 RIVER	18-1984	11-04-83	616.28	109.90	ıı
COMMONWEALTH GAS	12 LEFEVRE	18-1984	11-04-83	564.30	109.90	ıı
BELLEW JOSEPH W S	828 RIVER	18-1984	11-04-83	545.49	109.90	ıı
VANN CHARLES E ET	824 RIVER	18-1984	11-04-83	601.92	109.90	ıı
LANG JOHANNES M	816 RIVER	18-1984	11-04-83	733.59	500.00	×
LANG JOHANNES M	816 RIVER	18-1984	11-04-83	733.59	109.90	ıı
WILCZEWSKI JOHN W	1 AGNES AV	18-1984	11-04-83	545.49	109.90	ıı
DRISCOLL KATHLEEN	1 RIVERSIDE SQ	18-1984	11-04-83	622.44	109.90	ıı
PETERSON GEORGE A	5 RIVERSIDE SQ	18-1984	11-04-83	622.44	109.90	ıı
MENDALL ALBERT P	9 RIVERSIDE SQ	18-1984	11-04-83	725.02	109.90	ıı
CARR JEANNETTE C	17 RIVERSIDE SQ	18-1984	11-04-83	1173.74	109.90	ıı
ANASTASI MARY	21 RIVERSIDE SQ	18-1984	11-04-83	815.65	175.00	×
ANASTASI MARY	21 RIVERSIDE SQ	18-1984	11-04-83	815.65	109.90	ıı
MCRAE THERESA	970 RIVER	18-1984	11-04-83	764.20	175.00	×
MCRAE THERESA	970 RIVER	18-1984	11-04-83	764.20	109.90	ıı
FOLEY HELEN	11 MAIDA TE	18-1983	10-07-83	794.39	280.00	×
FOLEY HELEN	11 MAIDA TE	18-1984	11-04-83	658.01	175.00	×
FOLEY DONALD C	11 MAIDA TE	18-1984	11-04-83	658.01	109.90	ıı
SUPRIN FRANK	19 MAIDA TE	18-1984	11-04-83	1013.67	109.90	ıı
BRODERICK MARTIN	14 MAIDA TE	18-1984	3-07-84	640.22	109.90	×
REITSMA HENRY R	10 MAIDA TE	18-1984	11-04-83	640.22	109.90	ıı
MCMANUS JOSEPH G	958 RIVER	18-1984	11-04-83	711.36	109.90	ıı
BROWN EUGENE H	954 RIVER	18-1984	11-04-83	658.01	109.90	ıı
CONNOLLY JOHN		18-1981	7-27-83	3872.34	681.75	*
CONNOLLY JOHN		18-1981	7-27-83	3954.15	818.10	*
CONNOLLY JOHN		18-1981	7-27-83	3954.15	954.45	*
CONNOLLY JOHN		18-1981	7-27-83	3954.15	1090.80	*
CONNOLLY JOHN		18-1981	7-27-83	3954.15	954.45	*
SPIVEY NORMAN L E	946 RIVER	18-1984	11-04-83	675.79	109.90	ıı
CALLAHAN JOHN E	1002 RIVER	18-1984	11-04-83	726.92	109.90	ıı
MAZZEO NICHOLAS	28 RIVERSIDE SQ	18-1984	3-15-84	675.79	498.32	×
MAZZEO NICHOLAS	28 RIVERSIDE SQ	18-1984	11-04-83	675.79	109.90	ıı
PALMER JOSEPH W E	20 RIVERSIDE SQ	18-1984	11-04-83	670.64	109.90	ıı
WOOD HELEN P	18 RIVERSIDE SQ	18-1984	3-15-84	670.64	175.00	×
WOOD HELEN P	18 RIVERSIDE SQ	18-1984	11-04-83	670.64	109.90	ıı
KEAYS ALLAN J ETA	16 RIVERSIDE SQ	18-1984	3-07-84	622.44	109.90	×
GERAGHTY THOMAS J		18-1981	11-9-83	23452.20	3545.10	*
GERAGHTY THOMAS J		18-1981	7-27-83	14453.10	1908.90	*
GERAGHTY THOMAS J		18-1981	11-9-83	21543.30	2999.70	*
JEFFRIS DONALD F	1016 RIVER	18-1984	11-04-83	670.64	109.90	ıı
GALVIN HELEN I	4 RIVERSIDE SQ	18-1984	11-04-83	604.66	109.90	ıı
MORAHAN JAMES T	29 ARLINGTON	18-1984	11-04-83	725.02	109.90	ıı
JONES PETER H	38 ARLINGTON	18-1984	11-04-83	711.36	109.90	ıı
GALLAGHER JAMES L	106 DAVISON	18-1984	11-04-83	800.28	109.90	ıı
DECHICHIO DANIEL	102 DAVISON	18-1984	3-07-84	800.28	109.90	×
ADAMS BURTLEY A	98 DAVISON	18-1984	11-04-83	729.14	109.90	ıı
HUTCHINSON ARTHUR	94 DAVISON	18-1984	11-04-83	711.36	109.90	ıı
ESPER ROSALIE	35 WEST	18-1984	11-04-83	622.44	109.90	ıı
HURLEBAUS EDWARD	37 WEST	18-1984	11-04-83	586.87	109.90	ıı
LEVESQUE JOSEPHIN	1060 RIVER	18-1984	11-04-83	652 52	109 90	ıı
LEVESQUE JOSEPHIN	1060 RIVER	18-1984	11-04-83	652.52	175.00	×
GRAHAM FLORENCE I	1056 RIVER	18-1984	11-04-83	622.44	500.00	×
GRAHAM FLORENCE	1056 RIVER	18-1984	11-04-83	622.44	60.20	ıı
FITZGERALD EDWARD	1048 RIVER	18-1984	11-04-83	640.22	109.90	ıı
MAALOUF GEORGETTE	1044 RIVER	18-1984	3-07-84	725.02	109.90	×
RYAN FRANCIS	1040 RIVER	18-1984	11-04-83	586 87	500 00	×
RYAN FRANCIS C	1040 RIVER	18-1984	11-04-83	586 87	28 19	ıı
HUSSEY DONALD P	1036 RIVER	18-1984	11-04-83	622.44	109.90	ıı
LABOVITCH HARRY D	32 ARLINGTON	18-1984	11-04-83	652.52	175.00	×
LABOVITCH HARRY D	32 ARLINGTON	18-1984	11-04-83	652.52	109 90	ıı
BUNTING STEPHEN E	106 PIERCE	18-1984	11-04-83	693 58	109.90	ıı
MCDERMOTT ANNA R	104 PIERCE	18-1984	11-04-83	711.36	109.90	ıı
STELLA JOSEPH A	102 PIERCE	18-1984	11-04-83	743.15	109.90	ıı
STELLA JOSEPH A	102 PIERCE	18-1984	11-04-83	743.15	175.00	×
COSTELLO BRIDGET	100 PIERCE	18-1984	11-04-83	729.14	500.00	×
COSTELLO BRIDGET	100 PIERCE	18-1984	11-04-83	729.14	109.90	ıı
SHEA GERTRUDE	121 PIERCE	18-1984	11-04-83	569 09	175.00	×
SHEA DENNIS F	121 PIERCE	18-1984	11-04-83	569 09	109.90	ıı
CONCANNON MARTIN	109 PIERCE	18-1984	11-04-83	693.58	109.90	ıı
BEAUDRY RONALD E	111 PIERCE	18-1984	11-04-83	729.14	109 90	ıı
SPEZZANO ANGELO M	113 PIERCE	18-1984	11-04-83	746.93	109.90	ıı
OBRIEN JOHN	115 PIERCE	18-1984	11-04-83	764.71	109.90	ıı
GREGSON ANNETTE	79 POPLAR	18-1984	11-04-83	393.30	109.90	ıı
MOREIRA OFELIA L	79 POPLAR	18-1984	11-04-83	430.07	109.90	ıı
GERRY VINAL ETAL	79 POPLAR	18-1984	11-04-83	430.92	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CASEY PAUL G JR	79 POPLAR	18-1984	11-04-83	430.92	109.90	ll
PAZZINI FRANK	8 KITTREDGE	18-1984	11-04-83	410.40	109.90	ll
KATZ CAROL	8 KITTREDGE	18-1984	11-04-83	410.40	109.90	ll
DESANTIS PASQUALE	8 KITTREDGE	18-1984	11-04-83	430.07	109 90	ll
MINK RANDAL S	8 KITTREDGE	18-1984	11-04-83	430.92	109 90	ll
HOBIN JUDITH K	8 KITTREDGE	18-1984	11-04-83	430.92	109.90	ll
WARD MICHAEL J ¿	87 POPLAR	18-1984	11-04-83	884.07	109.90	ll
CHISHOLM EARL	95 POPLAR	18-1984	11-04-83	780.62	109.90	ll
AYLWARD MICHAEL G	99 POPLAR	18-1984	11-04-83	940.50	109.90	ll
PAPADIMITRIOU CHR	103 POPLAR	18-1984	11-04-83	940 50	109.90	ll
JONES JOHN	107 POPLAR	18-1984	11-04-83	790.02	109 90	ll
JONES JOHN	107 POPLAR	18-1984	3-15-84	790.02	500.00	×
AMOROS AMARILIS	113 POPLAR	18-1984	11-04-83	780.62	109.90	ll
GATELY THOMAS A	121 POPLAR	18-1984	3-07-84	771.21	109.90	×
MURPHY ANNE M	129 POPLAR	18-1984	11-04-83	743.00	109.90	ll
KILCOYNE JAMES P	133 POPLAR	18-1984	11-04-83	733.59	109.90	ll
KILCOYNE JAMES	133 POPLAR	18-1984	11-04-83	733.59	175.00	×
MANOLOULES IRENE	139 POPLAR	18-1984	11-04-83	808.83	109.90	ll
MORSE GEORGE H	149 POPLAR	18-1984	11-04-83	790.02	109 90	ll
MORSE MARY	149 POPLAR	18-1984	11-04-83	790.02	500 00	×
KEOUGH JAMES F	10 SYCAMORE	18-1984	11-04-83	978.12	175.00	×
KEOUGH JAMES F ET	10 SYCAMORE	18-1984	11-04-83	978.12	109.90	ll
INGALA JOSEPH J	60 KITTREDGE	18-1984	11-04-83	743.00	109.90	ll
HORGAN JAMES J JR	56 KITTREDGE	18-1984	11-04-83	733 59	109 90	ll
DIRADO VINCENZO E	52 KITTREDGE	18-1984	3-07-84	837.05	109.90	×
PALADINO ROSA	44 KITTREDGE	18-1984	11-04-83	808 83	500.00	×
PALADINO BENIAMIN	44 KITTREDGE	18-1984	11-04-83	808.83	109.90	ll
ROSSI LOUIS S	42 KITTREDGE	18-1984	11-04-83	790.02	109.90	ll
GIUST LINO & ADUA	34 KITTREDGE	18-1984	11-04-83	771.21	109.90	ll
GOODWIN THOMAS W	32 KITTREDGE	18-1984	11-04-83	771.21	109.90	ll
GOODWIN THOMAS O	32 KITTREDGE	18-1984	11-04-83	771.21	175.00	×
RICHMOND NANCY A	26 KITTREDGE	18-1984	11-04-83	884.07	109.90	ll
POTTS JOHN H SR	22 KITTREDGE	18-1984	11-04-83	771.21	109.90	ll
ROSENKRANZ CHARLE	18 KITTREDGE	18-1984	11-04-83	752.40	109 90	ll
BACCI PETER	14 KITTREDGE	18-1984	11-04-83	865.26	109 90	ll
TAKOULAS THOMAS	1O KITTREDGE	18-1983	4-03-84	987.62	443.53	×
TAKOULAS THOMAS E	10 KITTREDGE	18-1984	11-04-83	865.26	109.90	ll
VANBUSKIRK JOHN J	57 KITTREDGE	18-1984	11-04-83	771.21	109.90	ll
NIGOHOSIAN MISAK	61 KITTREDGE	18-1984	11-04-83	846.45	109 90	ll
NIGOHOSIAN DIROUH	61 KITTREDGE	18-1984	11-04-83	846.45	500 00	×
KIRWAN ARTHUR J E	69 KITTREDGE	18-1984	11-04-83	865.26	109.90	ll
CALDEN FRANCIS X	71 KITTREDGE	18-1984	11-04-83	790.02	109 90	ll
COOLEY ROBERT H E	73 KITTREDGE	18-1984	11-04-83	846.45	109.90	ll
LAW WILLIAM T	75 KITTREDGE	18-1984	11-04-83	827.64	109.90	ll
VENA LYNN	11 ALBANO	18-1984	11-04-83	874.67	109 90	ll
LAMB DONALD A	15 ALBANO	18-1984	11-04-83	799.43	109.90	ll
MILLS ROBERT H ET	19 ALBANO	18-1984	11-04-83	818.24	109.90	ll
IARROBINO CARMELA	22 CLIFTONDALE	18-1984	11-04-83	752.40	109.90	ll
PAOLINO NICOLA ET	18 CLIFTONDALE	18-1984	11-04-83	837.05	109.90	ll
KELLY ROBERT W	14 CLIFTONDALE	18-1984	11-04-83	771.21	109.90	ll
TANOUS ALFRED J	29 CLIFTONDALE	18-1984	11-04-83	846.45	109.90	ll
IRROBINO CARMINE	29 ALBANO	18-1984	11-04-83	771.21	109 90	ll
JOHNSON LLEWELLYN	24 ATHERTON AV	18-1984	3-07-84	808.83	109 90	×
YANCHUK FRANCIS E	10 ATHERTON AV	18-1984	11-04-83	714.78	109.90	ll
YANCHUK FRANCIS E	10 ATHERTON AV	18-1984	11-04-83	714.78	175.00	×
POFCHER PHILIP	6 ATHERTON AV	18-1984	11-04-83	800.28	500 00	×
POFCHER PHILIP E	6 ATHERTON AV	18-1984	11-04-83	800.28	109 90	ll
BASILE CHARLES L	4292 WASHINGTON	18-1984	11-04-83	846.45	109.90	ll
ALONARDO MARY	11 KITTREDGE	18-1984	11-04-83	846.45	500 00	×
ALONARDO MARY	11 KITTREDGE	18-1984	11-04-83	846.45	109 90	ll
POLCARO DOMENICO	45 ALBANO	18-1984	11-04-83	790.02	109 90	ll
KHARIBIAN JOSEPH	4320 WASHINGTON	18-1984	11-04-83	733.59	109 90	ll
KHARIBIAN JOSEPH	4320 WASHINGTON	18-1984	3-15-84	733.59	175.00	×
VELANDIA MARIA LU	25 ATHERTON AV	18-1984	11-04-83	677.16	109.90	ll
DAVIS HARRY A	54 ALBANO	18-1984	11-04-83	733.59	109.90	ll
MURPHY RUTH M	50 ALBANO	18-1984	11-04-83	733.59	109 90	ll
MURPHY RUTH M	50 ALBANO	18-1984	11-04-83	733.59	175.00	×
KELLY DANIEL F ET	46 ALBANO	18-1984	11-04-83	808.83	109.90	ll
SHMIRO PETER R ET	42 ALBANO	18-1984	11-04-83	790.02	109 90	ll
PIZZANO LOUIS A	36 ALBANO	18-1984	11-04-83	733.59	109 90	ll
THOMAS HERBERT M	32 ALBANO	18-1984	11-04-83	733.59	109 90	ll
HOGAN EDWARD J	28 ALBANO	18-1984	11-04-83	743.00	109.90	ll
LEBRUN DOROTHY A	43 CLIFTONDALE	18-1984	11-04-83	752.40	109 90	ll
LEBRUN DOROTHY A	43 CLIFTONDALE	18-1984	11-04-83	752.40	175.00	×
DRINAN ALBERTINA	51 CLIFTONDALE	18-1984	11-04-83	771.21	500 00	×
DRINAN MICHAEL D	51 CLIFTONDALE	18-1984	11-04-83	771.21	109 90	ll
BOSCHETTO JOHN A	57 CLIFTONDALE	18-1984	11-04-83	846.45	109 90	ll
BOODRO ALICE H	61 CLIFTONDALE	18-1984	11-04-83	771.21	109.90	ll
PECCIA MARIO ETAL	65 CLIFTONDALE	18-1984	11-04-83	771.21	109 90	ll
SUPLEE F M ETAL	24 ROSECLIFF	18-1984	11-04-83	846.45	175 00	×
SUPLEE FREDERICK	24 ROSECLIFF	18-1984	11-04-83	846.45	109 90	ll
BURKE WILLIAM K	20 ROSECLIFF	18-1984	11-04-83	808 83	109 90	ll
KILGALLON MARTIN	16 ROSECLIFF	18-1984	11-04-83	846.45	175.00	×
KILGALLON MARTIN	16 ROSECLIFF	18-1984	11-04-83	846 45	109 90	ll
COSSETTE LORETTA	4370 WASHINGTON	18-1984	11-04-83	902.88	109.90	ll
TUNDORN THANAWITA	4356 WASHINGTON	18-1984	11-04-83	846.45	109 90	ll
MAGGIO ALFRED E J	4350 WASHINGTON	18-1984	11-04-83	771.21	109.90	ll
KELLEY MARY	20 ALBANO	18-1984	11-04-83	790.02	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KELLEY JOHN P	20 ALBANO	18-1984	11-04-83	790.02	109.90	ıı
MITCHELL JOSEPH A	6 ALBANO	18-1984	11-04-83	808.83	109.90	ıı
TRAVAGLINO HORACE	105 KITTREDGE	18-1984	11-04-83	846.45	109.90	ıı
SPRIANO VERA A		18-1981	6-13-84	1772.55	272.70	‡
SPRIANO VERA A	111 KITTREDGE	18-1984	11-04-83	790.02	109.90	ıı
LAFRENIERE WENDEL	115 KITTREDGE	18-1984	11-04-83	846.45	109 90	ıı
GALEOTA ANTHONY L	9 LILAC TE	18-1984	11-04-83	902.88	109.90	ıı
GALEOTA A L OS	9 LILAC TE	18-1984	11-04-83	902.88	175.00	×
CONNORS KEVIN F	15 LILAC TE	18-1984	11-04-83	865.26	109.90	ıı
DALESSANDRO LOUIS	14 LILAC TE	18-1984	11-04-83	865.26	109.90	ıı
FIORENZA NUNZIO	10 LILAC TE	18-1984	11-04-83	846.45	525 00	×
FIORENZA NUNZIO E	10 LILAC TE	18-1984	11-04-83	846.45	109 90	ıı
DIGIUSTINI GIUSEP	123 KITTREDGE	18-1984	11-04-83	827.64	109.90	ıı
CATALDO SANTI G	44 ROSECLIFF	18-1984	11-04-83	827.64	109.90	ıı
CATALDO SANTO	44 ROSECLIFF	18-1984	3-15-84	827.64	500.00	×
REID JOHN J	40 ROSECLIFF	18-1984	11-04-83	846.45	109.90	ıı
REID JOHN J OS	40 ROSECLIFF	18-1984	11-04-83	846.45	175.00	×
MCMORROW LEONORA	38 ROSECLIFF	18-1983	10-07-83	966.15	280 00	×
MCMORROW LEONORA	38 ROSECLIFF	18-1984	11-04-83	846.45	109 90	ıı
GRUETER GEORGE E	34 ROSECLIFF	18-1984	11-04-83	837.05	109.90	ıı
GILLIS JOHN V	72 CLIFTONDALE	18-1984	11-04-83	771.21	109.90	ıı
GRANT BERTHA S	68 CLIFTONDALE	18-1984	11-04-83	808.83	109.90	ıı
GRANT BERTHA S	68 CLIFTONDALE	18-1984	11-04-83	808.83	175 00	×
JOYCE EDWARD D ET	64 CLIFTONDALE	18-1984	11-04-83	808.83	109.90	ıı
DRISCOLL CHARLES	60 CLIFTONDALE	18-1984	11-04-83	752.40	109.90	ıı
DRISCOLL MARY E	60 CLIFTONDALE	18-1984	11-04-83	752.40	175.00	×
BESKROWNI GREGORY	56 CLIFTONDALE	18-1984	11-04-83	808.83	109.90	ıı
BANKS LORETTA	46 CLIFTONDALE	18-1984	11-04-83	771.21	500.00	×
BANKS THOMAS	46 CLIFTONDALE	18-1984	11-04-83	771.21	109.90	ıı
BANKS THOMAS L ET	42 CLIFTONDALE	18-1984	11-04-83	743.00	109.90	ıı
REGAN JOHN M	106 KITTREDGE	18-1984	11-04-83	959 31	109.90	ıı
CICCONE JOHN A	100 KITTREDGE	18-1984	11-04-83	865.26	109.90	ıı
CICCONE JOHN A O	100 KITTREDGE	18-1984	11-04-83	865.26	175.00	×
MASCIOLA HORACE A	96 KITTREDGE	18-1984	11-04-83	902 88	109.90	ıı
ADIE WILLIAM A	90 KITTREDGE	18-1984	11-04-83	752.40	109.90	ıı
AWDE HALIM A ETAL	86 KITTREDGE	18-1984	11-04-83	790.02	109.90	ıı
LYDON JOHN F	80 KITTREDGE	18-1984	11-04-83	1015.74	109.90	ıı
FLYNN ROSA T ETAL	78 KITTREDGE	18-1984	11-04-83	978.12	109.90	ıı
GEE KARL	175 POPLAR	18-1984	3-07-84	800.28	109.90	×
WATTS ANN E ETAL	15 AUGUSTUS AV	18-1984	11-04-83	827.64	109.90	ıı
WATTS ANN E	15 AUGUSTUS AV	18-1984	11-04-83	827.64	175.00	×
CAPPUCCIO JOSEPH	19 AUGUSTUS AV	18-1984	11-04-83	846.45	109.90	ıı
BOUNOS NICOLAOS	23 AUGUSTUS AV	18-1984	11-04-83	846.45	109 90	ıı
KENNEY WILLIAM JR	29 AUGUSTUS AV	18-1984	11-04-83	752.40	175.00	×
MCMULLEN ANNA F	29 AUGUSTUS AV	18-1984	11-04-83	752.40	109.90	ıı
CURTIS EDWARD T	35 AUGUSTUS AV	18-1984	11-04-83	846.45	109.90	ıı
THOMS EVELYN	39 AUGUSTUS AV	18-1984	3-15-84	799.43	175.00	×
THOMS WILLIAM	39 AUGUSTUS AV	18-1984	11-04-83	799.43	109.90	ıı
DANIELS EDWARD G	14 WHITFORD	18-1984	11-04-83	733.59	109.90	ıı
DIANGELIS PASCHAL	42 AUGUSTUS AV	18-1984	11-04-83	790.02	109.90	ıı
DESOPO JOHN F ETA	38 AUGUSTUS AV	18-1984	11-04-83	790.02	109.90	ıı
GOETZ HELEN R	34 AUGUSTUS AV	18-1984	11-04-83	658.35	500.00	×
GOETZ ALBERT E	34 AUGUSTUS AV	18-1984	11-04-83	658.35	92.52	ıı
HERMAN DENNIS F	32 AUGUSTUS AV	18-1984	11-04-83	771.21	109.90	ıı
CIRIGNANO GEORGE	1 CRANDALL	18-1984	11-04-83	677.16	109.90	ıı
AUSTIN JULIA M	5 CRANDALL	18-1984	11-04-83	790.02	109 90	ıı
AUSTIN JULIA	5 CRANDALL	18-1984	11-04-83	790.02	175.00	×
EAMMACUATA MARIA	9 CRANDALL	18-1984	11-04-83	790.02	109.90	ıı
REILLY JOHN A	15 CRANDALL	18-1984	11-04-83	790.02	109.90	ıı
NATALIE SALVATORE	25 CRANDALL	18-1984	11-04-83	921.69	109.90	ıı
MCGURL MARY A	20 HILLVIEW AV	18-1984	11-04-83	921.69	109 90	ıı
LIBERATORE ANTONI	12 HILLVIEW AV	18-1984	11-04-83	808.83	109 90	ıı
BOEHM GEOFFREY M	8 HILLVIEW AV	18-1984	11-04-83	808.83	109.90	ıı
FOLEY KATHLEEN M	6 HILLVIEW AV	18-1984	3-07-84	752.40	109 90	×
HAGGMAN GEORGE	2 HILLVIEW AV	18-1984	3-07-84	846.45	109.90	×
MICOZZI MARIO & L	40 WHITFORD	18-1984	11-04-83	865 26	109.90	ıı
DICENSO CONSTAZA	36 WHITFORD	18-1984	3-15-84	865.26	500.00	×
DICENSO ERCOLE	36 WHITFORD	18-1984	11-04-83	865.26	109.90	ıı
SWIDE ALBERT G FR	28 WHITFORD	18-1984	11-04-83	846.45	109.90	ıı
MAGGIO CALOGERO J	2 CRANDALL	18-1984	11-04-83	733.59	109.90	ıı
MCCABE KATHLEEN	185 POPLAR	18-1984	11-04-83	940.50	175.00	×
MCCABE JEREMIAH F	185 POPLAR	18-1984	11-04-83	940.50	109.90	ıı
BEVILACQUA ENRICO	191 POPLAR	18-1984	11-04-83	846.45	109 90	ıı
MUSTO GEORGE	209 POPLAR	18-1984	11-04-83	695.97	109.90	ıı
SAVAGE JOSEPH F	213 POPLAR	18-1984	11-04-83	695.97	109.90	ıı
KEOUGH THOMAS J E	221 POPLAR	18-1984	11-04-83	658.35	109 90	ıı
COSTELLO JAMES J	24 CRANDALL	18-1984	11-04-83	827.64	109.90	ıı
ALLEN FLORENCE E	20 CRANDALL	18-1984	11-04-83	733.59	109.90	ıı
MURRAY MARGARET	14 CRANDALL	18-1984	11-04-83	846.45	175.00	×
MURRAY MARGARET	14 CRANDALL	18-1984	11-04-83	846.45	109.90	ıı
DOOCEY JOHN P	10 CRANDALL	18-1984	11-04-83	695.97	109.90	ıı
DOOCEY ROSEMARY	10 CRANDALL	18-1984	11-04-83	695.97	175.00	×
AMIRAULT SAMUEL	6 CRANDALL	18-1984	11-04-83	771.21	109.90	ıı
PERACCHI LOUIS ET	1 HILLVIEW AV	18-1984	11-04-83	865.26	109.90	ıı
MCHUGH THOMAS F E	5 HILLVIEW AV	18-1984	11-04-83	846.45	109.90	ıı
MCHUGH THOMAS F	5 HILLVIEW AV	18-1984	11-04-83	846.45	175.00	×
KINAHAN GEORGE T	9 HILLVIEW AV	18-1984	11-04-83	865.26	175.00	×
KINAHAN GEORGE T	9 HILLVIEW AV	18-1984	11-04-83	865.26	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DINATALE ANTONIO	11 HILLVIEW AV	18-1984	11-04-83	846.45	109.90	ıı
BUCKLEY JOHN J	15 HILLVIEW AV	18-1984	11-04-83	884.07	109.90	ıı
THOMPSON ROBERT J	17 HILLVIEW AV	18-1984	11-04-83	865.26	109.90	ıı
COSTELLO COLEMAN	21 HILLVIEW AV	18-1984	3-07-84	790.02	109.90	×
WELSH WILLIAM B	25 HILLVIEW AV	18-1984	11-04-83	733.59	109.90	ıı
WEBB FOSTER ETAL	29 HILLVIEW AV	18-1984	11-04-83	846.45	175.00	×
WEBB FOSTER	29 HILLVIEW AV	18-1984	11-04-83	846.45	109.90	ıı
HART WILLIAM P	233 POPLAR	18-1984	11-04-83	902.88	109.90	ıı
STUART GRACE F	279 POPLAR	18-1984	11-04-83	790.02	109.90	ıı
OCONNELL DANIEL V	281 POPLAR	18-1984	11-04-83	733.59	109.90	ıı
OBRIEN MARY	1 DELANO PK	18-1984	11-04-83	827.64	109.90	ıı
SCOTT ELEANOR L	4 DELANO CT	18-1984	11-04-83	677.16	175.00	×
SCOTT ELEANOR L	4 DELANO CT	18-1984	11-04-83	677.16	109.90	ıı
KANE GERALDINE P	2 DELANO CT	18-1984	11-04-83	677.16	109.90	ıı
ISRAEL RONALD C E	11 DELANO PK	18-1984	11-04-83	808.83	109.90	ıı
NEVIN LAWRENCE F	15 DELANO PK	18-1984	11-04-83	846.45	109.90	ıı
MAILLET JOHN W	21 DELANO PK	18-1984	11-04-83	695.97	109.90	ıı
JENKINS PAULINE	25 DELANO PK	18-1984	11-04-83	752.40	175.00	×
JENKINS PAULINE L	25 DELANO PK	18-1984	11-04-83	752.40	109.90	ıı
MCCARTHY THOMAS M	29 DELANO PK	18-1984	11-04-83	752.40	109.90	ıı
BERKESCHTSCHUK EU	35 DELANO PK	18-1984	11-04-83	677.16	109.90	ıı
BERKECHTSCHUK EUD	35 DELANO PK	18-1984	11-04-83	677.16	175.00	×
FOLEY ANNA J	39 DELANO PK	18-1984	11-04-83	639.54	109.90	ıı
MCDONNELL JAMES J	43 DELANO PK	18-1984	11-04-83	677.16	500.00	×
MCDONNELL JAMES J	43 DELANO PK	18-1984	11-04-83	677 16	109 45	ıı
DAVID FLORENCE E	47 DELANO PK	18-1984	11-04-83	677.16	109.90	ıı
CARMICHAEL JAMES	74 WHITFORD	18-1984	3-07-84	771.21	109.90	×
STAZINSKI JOHN	64 WHITFORD	18-1984	11-04-83	865.26	109.90	ıı
BERGQUIST ROLAND	44 DELANO PK	18-1984	11-04-83	733.59	175.00	×
BERGQUIST ROLAND	44 DELANO PK	18-1984	11-04-83	733.59	109 90	ıı
CORCORAN STEPHEN	42 DELANO PK	18-1984	11-04-83	733.59	109 90	ıı
SURPLUSS WARREN R	40 DELANO PK	18-1984	11-04-83	752.40	109.90	ıı
NILSON GEORGE A	38 DELANO PK	18-1984	11-04-83	808.83	109.90	ıı
WHITEHEAD CLIFTON	30 DELANO PK	18-1984	11-04-83	771.21	109.90	ıı
SHEA HARRY C	26 DELANO PK	18-1984	11-04-83	790.02	109.90	ıı
MCCARTHY ROBERT E	16 DELANO PK	18-1984	11-04-83	771.21	109 90	ıı
DELOSH LEONARD F	10 DELANO PK	18-1984	11-04-83	865.26	109.90	ıı
SULLIVAN MARY E	8 DELANO PK	18-1984	11-04-83	752.40	109.90	ıı
SLANEY RICHARD P	4 DELANO PK	18-1984	11-04-83	771.21	109 90	ıı
SLANEY MARIANNE E	285 POPLAR	18-1984	11-04-83	827.64	109.90	ıı
ROSS DAVID J	289 POPLAR	18-1984	3-15-84	752.40	500 00	×
ROSS DAVID J	289 POPLAR	18-1984	11-04-83	752.40	109.90	ıı
SMITH PATRICIA J	293 POPLAR	18-1984	11-04-83	771.21	109.90	ıı
ALBERT-ROGOVAY MA	297 POPLAR	18-1984	11-04-83	752.40	109.90	ıı
ALBERT-ROGOVAY M	297 POPLAR	18-1984	11-04-83	752.40	175.00	×
CONDRON JOSEPH M	7 HILBURN	18-1984	11-04-83	752.40	109.90	ıı
MALAMPHY ROBERT J	11 HILBURN	18-1984	11-04-83	733.59	109.90	ıı
PIERCE HELEN	17 HILBURN	18-1984	3-15-84	733.59	500 00	×
PIERCE CATHERINE	17 HILBURN	18-1984	11-04-83	733.59	109.90	ıı
RASMUSSEN ELIZABE	21 HILBURN	18-1984	11-04-83	752.40	109.90	ıı
SULLIVAN GERALD L	25 HILBURN	18-1984	11-04-83	790.02	109.90	ıı
BUTTNER JOHN	27 HILBURN	18-1983	10-07-83	880.27	175.00	×
BUTTNER JOHN	27 HILBURN	18-1984	3-15-84	771.21	175.00	×
BUTTNER JOHN F	27 HILBURN	18-1984	11-04-83	771.21	109.90	ıı
DESIMONE MICHAEL	31 HILBURN	18-1984	11-04-83	790.02	109.90	ıı
DESIMONE M A OS	31 HILBURN	18-1984	11-04-83	790.02	175.00	×
HARDY RICHARD W E	35 HILBURN	18-1984	11-04-83	771.21	109.90	ıı
SCANLON JOSEPH E	41 HILBURN	18-1984	11-04-83	771.21	109.90	ıı
HERON PHOEBE	98 WHITFORD	18-1984	11-04-83	884.07	109.90	ıı
GRELAND GERALD T	94 WHITFORD	18-1984	11-04-83	771.21	109.90	ıı
SCARAMUZZO EDITH	90 WHITFORD	18-1984	3-07-84	771.21	109.90	×
OLEARY ROBERT W	40 HILBURN	18-1984	11-04-83	1749.33	109.90	ıı
OLEARY ROBERT	40 HILBURN	18-1984	11-04-83	1749.33	175.00	×
SIDERS HERBERT A	36 HILBURN	18-1984	11-04-83	790.02	109.90	ıı
MURPHY MURIEL C	32 HILBURN	18-1984	11-04-83	790.02	175.00	×
MURPHY JOHN E	32 HILBURN	18-1984	11-04-83	790.02	109.90	ıı
GOLDIN HELEN C	24 HILBURN	18-1984	3-15-84	1034.55	500.00	×
GOLDIN HELEN C	24 HILBURN	18-1984	11-04-83	1034.55	109.90	ıı
PIATELLI ENRICO T	12 HILBURN	18-1984	11-04-83	846.45	109.90	ıı
CONNELL JOSEPH	331 POPLAR	18-1984	11-04-83	865.26	109.90	ıı
BENE CHARLES MA	335 POPLAR	18-1984	11-04-83	902.88	109.90	ıı
JAMIOL BRUNO MA	363 POPLAR	18-1984	11-04-83	921.69	109.90	ıı
JAMIOL MARY	363 POPLAR	18-1984	11-04-83	921.69	175.00	×
AUCHTERLONIE MARY	371 POPLAR	18-1984	11-04-83	996.93	109 90	ıı
AUCHTERLONIE M C	371 POPLAR	18-1984	11-04-83	996.93	175.00	×
AMICO ANGELO	375 POPLAR	18-1984	11-04-83	978.12	500.00	×
AMICO ANGELO	375 POPLAR	18-1984	11-04-83	978.12	109.90	ıı
WARREN EDWARD L E	379 POPLAR	18-1984	11-04-83	996 93	109.90	ıı
JURIGIAN PETER ET	385 POPLAR	18-1984	11-04-83	1034.55	109.90	ıı
CUQUE FREDERICK G	134 WHITFORD	18-1984	11-04-83	996 93	109.90	ıı
BISHOP SCOTT ETAL	130 WHITFORD	18-1984	11-04-83	978.12	109 90	ıı
DEPRISCO THOMAS	128 WHITFORD	18-1984	11-04-83	884 07	175.00	×
DEPRISCO THOMAS J	128 WHITFORD	18-1984	11-04-83	884.07	109 90	ıı
SOROKO JOSEPH ? O	392 POPLAR	18-1984	11-04-83	846.45	109.90	ıı
LOCKE LILLIAN F	390 POPLAR	18-1984	11-04-83	771.21	175.00	×
LOCKE LILLIAN F	390 POPLAR	18-1984	11-04-83	771.21	109.90	ıı
MCGONAGLE TERENCE	388 POPLAR	18-1984	11-04-83	827.64	109.90	ıı
GLEESON MARY	386 POPLAR	18-1984	11-04-83	827.64	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GLEESON MARY	386 POPLAR	18-1984	3-15-84	827.64	175.00	×
SAWAYA RUSSELL G	382 POPLAR	18-1984	11-04-83	827.64	109.90	ıı
BASTIANELLI L J J	1 GREW AV	18-1984	11-04-83	1314.82	109.90	ıı
BASTIANELLI LAWRE	GREW AV	18-1983	11-10-83	1470 70	132.04	×
BASTIANELLI LAWRE	GREW AV	18-1984	11-04-83	1288 49	109.90	ıı
DEROMA ANN H OS	27 GREW AV	18-1984	11-04-83	1128 60	175.00	×
DEROMA ANN H	27 GREW AV	18-1984	11-04-83	1128.60	109.90	ıı
AMICANGELO STEVEN	6 MARYANNA RD	18-1984	11-04-83	938.62	109 90	ıı
DEROMA MARY H	35 GREW AV	18-1984	11-04-83	996 93	109.90	ıı
DEROMA MARY H	35 GREW AV	18-1984	11-04-83	996.93	175.00	×
BAGLEY GERALD P	50 MANSUR	18-1984	11-04-83	808.83	175.00	×
BAGLEY GERALD P E	50 MANSUR	18-1984	11-04-83	808 83	109.90	ıı
MCDONALD GILBERT	42 MANSUR	18-1984	11-04-83	846.45	109.90	ıı
FITZPATRICK E P	38 MANSUR	18-1984	11-04-83	771.21	175.00	×
FITZPATRICK EDWAR	38 MANSUR	18-1984	11-04-83	771.21	109 90	ıı
FITZGERALD JAMES	34 MANSUR	18-1984	11-04-83	865.26	109 90	ıı
FALLON JOHN F	30 MANSUR	18-1984	11-04-83	865.26	109 90	ıı
BRIGHT LOUIS C JR	26 MANSUR	18-1984	11-04-83	865.26	109.90	ıı
WOOD EUGENE JOSEP	14 MANSUR	18-1984	11-04-83	808 83	109 90	ıı
PORCELLO ROBERT L	340 METROPOLITAN AV	18-1984	11-04-83	893.48	109 90	ıı
MENDENHALL ERNEST	338 METROPOLITAN AV	18-1984	11-04-83	846.45	109.90	ıı
MENDENHALL MARION	338 METROPOLITAN AV	18-1984	11-04-83	846.45	175.00	×
BURKE JOSEPH P	336 METROPOLITAN AV	18-1984	11-04-83	846 45	109.90	ıı
BURKE JOSEPH P	336 METROPOLITAN AV	18-1984	11-04-83	846.45	525 00	×
ROLLINS KATHYLEEN	324 METROPOLITAN AV	18-1984	11-04-83	771.21	500 00	×
ROLLINS IRVING E	324 METROPOLITAN AV	18-1984	11-04-83	771.21	109 90	ıı
BANFIELD BEVERLY	318 METROPOLITAN AV	18-1984	11-04-83	884.07	109 90	ıı
AGAPITE GUILIO M	48 MAYNARD	18-1984	11-04-83	865.26	109 90	ıı
SAYERS RICHARD J	32 MAYNARD	18-1984	11-04-83	846.45	175.00	×
SAYERS RICHARD J	32 MAYNARD	18-1984	11-04-83	846.45	109 90	ıı
MALOOF FREDERICK	26 MAYNARD	18-1984	11-04-83	846.45	109 90	ıı
REDDINGTON A MADE	22 MAYNARD	18-1984	11-04-83	827.64	109.90	ıı
REDDINGTON A M	22 MAYNARD	18-1984	11-04-83	827.64	175.00	×
BRINE JOSEPH ETAL	20 MAYNARD	18-1984	11-04-83	827.64	109.90	ıı
BOTTE ANTHONY D	344 METROPOLITAN AV	18-1984	11-04-83	835.85	109.90	ıı
SHEEHAN D R OS	19 MANSUR	18-1984	11-04-83	711.36	175.00	×
SHEEHAN DONALD R	19 MANSUR	18-1984	11-04-83	711.36	109.90	ıı
MCDONNELL GRACE M	23 MANSUR	18-1984	11-04-83	729.14	109 90	ıı
MCDONALD KENNETH	54 ARBORFIELD RD	18-1984	11-04-83	711.36	175 00	×
MCDONALD KENNETH	54 ARBORFIELD RD	18-1984	11-04-83	711.36	109.90	ıı
WHITLEY ROBERT W	46 ARBORFIELD RD	18-1984	11-04-83	729.14	109.90	ıı
RAMACI JOSEPH D	42 ARBORFIELD RD	18-1984	11-04-83	800.28	109.90	ıı
BURKE JAMES F ETA	38 ARBORFIELD RD	18-1984	11-04-83	729.14	109 90	ıı
REGAN THOMAS B ET	30 ARBORFIELD RD	18-1984	11-04-83	764.71	109 90	ıı
WALSH JOSEPH A	26 ARBORFIELD RD	18-1984	11-04-83	800.28	109 90	ıı
WALSH JOS A OS	26 ARBORFIELD RD	18-1984	11-04-83	800.28	175 00	×
MCCABE JOHN H	22 ARBORFIELD RD	18-1983	10-07-83	880.27	175 00	×
MCCABE JOHN H JR	22 ARBORFIELD RD	18-1984	11-04-83	729.14	109 90	ıı
MCCABE JOHN H	22 ARBORFIELD RD	18-1984	11-04-83	729.14	175.00	×
ROCHE THOMAS J ET	18 ARBORFIELD RD	18-1984	11-04-83	746.93	109 90	ıı
HOULIHAN DONALD M	14 ARBORFIELD RD	18-1984	11-04-83	711.36	109.90	ıı
SNOW ROBERT P & D	10 ARBORFIELD RD	18-1984	11-04-83	711.36	109 90	ıı
GARIFALLOW APHROD	410 METROPOLITAN AV	18-1984	11-04-83	764.71	175.00	×
GARIFALLOU MELETI	410 METROPOLITAN AV	18-1984	11-04-83	764.71	109 90	ıı
COOK EDWIN J JR	404 METROPOLITAN AV	18-1984	11-04-83	835.85	109 90	ıı
WESSEL CARL JR	398 METROPOLITAN AV	18-1983	10-07-83	837.33	280 00	×
WESSEL CARL	398 METROPOLITAN AV	18-1984	11-04-83	693.58	109 90	ıı
DALESSANDRO NICHO	390 METROPOLITAN AV	18-1984	11-04-83	978.10	109.90	ıı
GANNON LEO A	380 METROPOLITAN AV	18-1984	11-04-83	835.85	109.90	ıı
RIGBY JOHN K ETAL	372 METROPOLITAN AV	18-1984	11-04-83	960 66	109.90	ıı
MADDEN STEPHEN F	356 METROPOLITAN AV	18-1984	11-04-83	906 98	109.90	ıı
WOODS BERNARD	352 METROPOLITAN AV	18-1984	11-04-83	906 98	175.00	×
WOODS BERNARD F	352 METROPOLITAN AV	18-1984	11-04-83	906 98	109 90	ıı
PAOLONI ANTONIO J	348 METROPOLITAN AV	18-1984	11-04-83	906 98	109.90	ıı
PETRILLI ALBERT R	31 ARBORFIELD RD	18-1984	11-04-83	764.71	109 90	ıı
RICHARDS NICHOLAS	35 ARBORFIELD RD	18-1984	11-04-83	800.28	109 90	ıı
PETRIE JOHN R	43 ARBORFIELD RD	18-1984	11-04-83	800.28	109.90	ıı
CUNNIFFE JOHN J J	47 ARBORFIELD RD	18-1984	11-04-83	782.50	109.90	ıı
MOULTON PAUL R TR	51 ARBORFIELD RD	18-1984	11-04-83	782.50	109 90	ıı
LAGANA ANTHONY E	55 ARBORFIELD RD	18-1984	11-04-83	782.50	109.90	ıı
TURCOTT WILBUR A	41 MANSUR	18-1984	11-04-83	746.93	109 90	ıı
JOHNSON CARL I ET	371 METROPOLITAN AV	18-1984	11-04-83	851.90	109 90	ıı
GRAY HARVEY MAR	377 METROPOLITAN AV	18-1984	11-04-83	833.78	109.90	ıı
GRAY HARVEY ETAL	377 METROPOLITAN AV	18-1984	11-04-83	833.78	175.00	×
GUILD BRUCE W	389 METROPOLITAN AV	18-1984	11-04-83	906.98	109 90	ıı
GORMAN JOHN T	403 METROPOLITAN AV	18-1984	11-04-83	809.17	109 90	ıı
GORMAN JOHN T	403 METROPOLITAN AV	18-1984	11-04-83	809.17	175.00	×
JUREWICH WILLIAM	407 METROPOLITAN AV	18-1984	11-04-83	818.06	109.90	ıı
EATON MARY J	411 METROPOLITAN AV	18-1984	3-15-84	800.28	175.00	×
EATON JOHN R MA	411 METROPOLITAN AV	18-1984	11-04-83	800.28	109 90	ıı
CRISP ALAN J	415 METROPOLITAN AV	18-1984	11-04-83	800.28	109 90	ıı
MATTHEWS WILLIAM	128 DALE	18-1984	11-04-83	738.04	109 90	ıı
FRENCH PAUL L JR	124 DALE	18-1984	11-04-83	729.14	109 90	ıı
MURPHY FRANCIS C	108 DALE	18-1984	11-04-83	800.28	109.90	ıı
BENSON RUTH H	104 DALE	18-1984	11-04-83	835 85	109 90	ıı
MCCARTHY JAMES J	100 DALE	18-1984	11-04-83	898 09	109 90	ıı
MCCARTHY JAMES O	100 DALE	18-1984	11-04-83	898 09	175.00	×
RYAN JOHN E ETAL	96 DALE	18-1984	11-04-83	835.85	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
RYAN THOMAS J	96 DALE	18-1984	11-04-83	835.85	175.00	×
KIERNAN PAUL F ET	92 DALE	18-1984	11-04-83	818.06	109 90	ıı
KANTOS CHARLES	88 DALE	18-1984	11-04-83	835.85	109 90	ıı
KANTOS CHARLES	88 DALE	18-1984	11-04-83	835.85	500.00	×
KRUEGER ELVERA	304 METROPOLITAN AV	18-1984	11-04-83	940.50	109.90	ıı
SMITH CARL L ETAL	294 METROPOLITAN AV	18-1984	11-04-83	940.50	109.90	ıı
KINSMAN HILDA H	29O METROPOLITAN AV	18-1983	10-07-83	923.21	800.00	×
KINSMAN HILDA H T	290 METROPOLITAN AV	18-1984	11-04-83	808.83	109.90	ıı
KINSMAN HILDA H	290 METROPOLITAN AV	18-1984	11-04-83	808.83	500.00	×
NICHOLS CHARLES	278 METROPOLITAN AV	18-1984	11-04-83	884.07	525.00	×
NICHOLS CHARLES E	278 METROPOLITAN AV	18-1984	11-04-83	884.07	109.90	ıı
TARARA VINCENT ET	274 METROPOLITAN AV	18-1984	11-04-83	978.12	109.90	ıı
CASTELLANO JOSEPH	416 POPLAR	18-1984	11-04-83	714.78	109.90	ıı
BETHONEY JOSEPH G	412 POPLAR	18-1984	11-04-83	865.26	109 90	ıı
MAHONEY JOHN M	408 POPLAR	18-1984	11-04-83	771.21	109.90	ıı
KALUTKIEWICZ PETE	7 MAYNARD	18-1984	11-04-83	846.45	109.90	ıı
SILVERSTEIN MORRI	15 MAYNARD	18-1984	11-04-83	639.54	109.90	ıı
WESSELL BERNARD P	19 MAYNARD	18-1984	11-04-83	658.35	109.90	ıı
TRUNFIO VINCENT	33 MAYNARD	18-1984	11-04-83	940.50	109.90	ıı
PETRIELLO ATTILLO	260 METROPOLITAN AV	18-1984	11-04-83	1109.79	109.90	ıı
TODESCO CHARLES E	250 METROPOLITAN AV	18-1984	11-04-83	884.07	109.90	ıı
BRACKETT HAROLD A	244 METROPOLITAN AV	18-1984	11-04-83	940.50	109.90	ıı
FOLEY THOMAS N	10 METROPOLITAN CI	18-1984	11-04-83	940.50	109 90	ıı
DOLAN AENONA A	10 METROPOLITAN CI	18-1984	11-04-83	940.50	175.00	×
MCEACHEN ROBERT T	7 METROPOLITAN CI	18-1984	11-04-83	940.50	109 90	ıı
DINANNO NEVIO	3 METROPOLITAN CI	18-1984	11-04-83	940.50	109.90	ıı
CASTELLANO JOSEPH	226 METROPOLITAN AV	18-1984	11-04-83	884.07	109 90	ıı
CONNOLLY COLEMAN	70 HILBURN	18-1984	11-04-83	752.40	109 90	ıı
FOLEY LEO P ETAL	54 HILBURN	18-1984	11-04-83	677.16	109 90	ıı
ARSENAULT NORMAN	50 HILBURN	18-1984	11-04-83	771.21	109.90	ıı
PRIOR SCOTT ETAL	46 HILBURN	18-1984	11-04-83	846.45	109.90	ıı
BITHONEY PATRICIA	129 WHITFORD	18-1984	11-04-83	921.69	109 90	ıı
GERMAN GALLEGO ET	137 WHITFORD	18-1984	11-04-83	921.69	109 90	ıı
HANZIS DEMETRIOS	391 POPLAR	18-1984	11-04-83	978.12	109.90	ıı
GOODE JOHN T	393 POPLAR	18-1984	11-04-83	790.02	109.90	ıı
MCDOWELL VERNON N	399 POPLAR	18-1984	11-04-83	790.02	109 90	ıı
LEVINE CELIA P	415 POPLAR	18-1984	11-04-83	921.69	109.90	ıı
LEVINE CELIA P	415 POPLAR	18-1984	3-15-84	921.69	500 00	×
MARINO VINCENT C	419 POPLAR	18-1984	11-04-83	846.45	109.90	ıı
MURPHY EDWARD J	218 METROPOLITAN AV	18-1984	11-04-83	1053.36	109.90	ıı
LENZ FRANK S	206 METROPOLITAN AV	18-1984	11-04-83	1373.13	109.90	ıı
SCHWARTZ ALFRED J	202 METROPOLITAN AV	18-1984	11-04-83	846.45	109.90	ıı
SPINELLI RALPH O	190 METROPOLITAN AV	18-1984	11-04-83	1128.60	175.00	×
SPINELLI RALPH W	190 METROPOLITAN AV	18-1984	11-04-83	1128.60	109.90	ıı
GREGOTTI EVA	60 CLARENDON PK	18-1984	11-04-83	865.26	109.90	ıı
CHILIMIDOS EVA	60 CLARENDON PK	18-1984	11-04-83	865.26	500.00	×
FRASER CHRISTOPHE	85 WHITFORD	18-1984	11-04-83	752.40	109.90	ıı
MORRIS WILLIAM ET	89 WHITFORD	18-1984	11-04-83	752.40	109.90	ıı
HUSSEY WILLIAM F	93 WHITFORD	18-1984	11-04-83	733.59	175.00	×
HUSSEY WILLIAM F	93 WHITFORD	18-1984	11-04-83	733.59	109.90	ıı
CARNEY THOMAS O	97 WHITFORD	18-1984	11-04-83	752.40	175.00	×
CARNEY THOMAS R	97 WHITFORD	18-1984	11-04-83	752.40	109.90	ıı
ROACHE JOSEPH F	103 WHITFORD	18-1984	11-04-83	733.59	109.90	ıı
BERGEN JOHN J	105 WHITFORD	18-1984	11-04-83	752.40	109.90	ıı
BERGEN MARY D	105 WHITFORD	18-1984	3-15-84	752.40	175.00	×
SAPOROSCH TATIANA	47 HILBURN	18-1984	11-04-83	940.50	175.00	×
SAPOROSCHETZ EUGE	47 HILBURN	18-1984	11-04-83	940.50	109.90	ıı
GILLIS JOHN D	51 HILBURN	18-1984	11-04-83	921.69	500.00	×
GILLIS JOHN D	51 HILBURN	18-1984	11-04-83	921.69	109 90	ıı
PATTERSON JOHN W	55 HILBURN	18-1984	11-04-83	902 88	109.90	ıı
KENNEDY VINCENT F	59 HILBURN	18-1984	11-04-83	959.31	109.90	ıı
KENNEDY VINCENT	59 HILBURN	18-1984	11-04-83	959.31	500.00	×
BELLANTI FRANCES	71 HILBURN	18-1984	11-04-83	996 93	109.90	ıı
BELLANTI FRANCES	71 HILBURN	18-1984	11-04-83	996.93	500.00	×
SIMPSON NORMAN J	77 HILBURN	18-1983	10-07-83	1009 09	280.00	×
SIMPSON NORMAN J	77 HILBURN	18-1984	11-04-83	884.07	109.90	ıı
BOGGIO OTTAVINA	178 METROPOLITAN AV	18-1984	11-04-83	1034.55	109.90	ıı
BOGGIO OTTAVIA	178 METROPOLITAN AV	18-1984	11-04-83	1034.55	500.00	×
BOGGIO WALTER E F	170 METROPOLITAN AV	18-1984	11-04-83	921.69	109.90	ıı
FERZOCO ANTHONY G	166 METROPOLITAN AV	18-1984	11-04-83	808.83	109.90	ıı
DESTEFANO JOSEPH	162 METROPOLITAN AV	18-1984	11-04-83	808.83	109.90	ıı
ADAMS LENA A	158 METROPOLITAN AV	18-1984	11-04-83	978.12	109.90	ıı
ADAMS LENA A	158 METROPOLITAN AV	18-1984	11-04-83	978.12	175.00	×
YARDUMIAN DICKRAN	154 METROPOLITAN AV	18-1984	11-04-83	1128.60	109.90	ıı
VARTERESIAN ALAN	142 METROPOLITAN AV	18-1984	11-04-83	827.64	109.90	ıı
MUSTO ANNA M ETAL	130 METROPOLITAN AV	18-1984	11-04-83	1128.60	109.90	ıı
MCDONALD MARGARET	124 METROPOLITAN AV	18-1984	11-04-83	884.07	175.00	×
MCDONALD MARGARET	124 METROPOLITAN AV	18-1984	11-04-83	884.07	109.90	ıı
ROBERTS PAUL ETAL	120 METROPOLITAN AV	18-1984	11-04-83	827 64	109.90	ıı
BREEN LILLIAN C	72 AUGUSTUS AV	18-1984	11-04-83	827.64	109.90	ıı
BREEN LILLIAN C	72 AUGUSTUS AV	18-1984	11-04-83	827.64	175.00	×
GLYNN JAMES E	68 AUGUSTUS AV	18-1984	11-04-83	827.64	109.90	ıı
HANRAHAN THOMAS A	60 AUGUSTUS AV	18-1984	11-04-83	921.69	109.90	ıı
OSULLIVAN JOHN J	56 AUGUSTUS AV	18-1984	11-04-83	865.26	109.90	ıı
ORAM MARGARET M	48 AUGUSTUS AV	18-1984	11-04-83	921.69	109.90	ıı
ORAM MARGARET	48 AUGUSTUS AV	18-1984	11-04-83	921.69	175.00	×
CAMPBELL FRANCIS	44 AUGUSTUS AV	18-1984	11-04-83	921.69	109.90	ıı
NILSON GERTRUDE L	25 WHITFORD	18-1983	10-07-83	837.33	280.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
MILSON EDWARD	25 WHITFORD	18-1984	11-04-83	733.59	500.00	×
NILSON EDWARD C	25 WHITFORD	18-1984	11-04-83	733.59	109.90	ll
LYONS JAMES T JR	31 WHITFORD	18-1984	11-04-83	921.69	109.90	ll
GAROFALO JOSEPH R	35 WHITFORD	18-1984	11-04-83	921.69	109.90	ll
WECKESSER ROBERT	41 WHITFORD	18-1984	11-04-83	846.45	109.90	ll
MCLAUGHLIN EDWARD	45 WHITFORD	18-1984	11-04-83	921.69	109.90	ll
ONEIL OLGA L ETAL	49 WHITFORD	18-1984	11-04-83	733.59	109.90	ll
TOBIN ROBERT H TR	53 WHITFORD	18-1984	11-04-83	808 83	109 90	ll
DERANEY LOUIS M	57 WHITFORD	18-1984	11-04-83	733.59	109.90	ll
SELEWICH LUCY J	61 WHITFORD	18-1984	11-04-83	658.35	92 52	ll
SELEWICH LUCY J	61 WHITFORD	18-1984	11-04-83	658 35	500.00	×
ORTENDAHL JENS A	69 WHITFORD	18-1984	11-04-83	733.59	109.90	ll
MARCYES W F OS	77 WHITFORD	18-1984	11-04-83	846.45	175.00	×
MARCYES WARREN F	77 WHITFORD	18-1984	11-04-83	846.45	109.90	ll
LEWIS MALCOLM ETA	67 CLARENDON PK	18-1984	11-04-83	846.45	175.00	×
LEWIS MALCOLM S	67 CLARENDON PK	18-1984	11-04-83	846.45	109.90	ll
ARPINO BENIDETTO	110 METROPOLITAN AV	18-1984	11-04-83	846.45	109.90	ll
BITTNER KEVIN D E	106 METROPOLITAN AV	18-1984	11-04-83	601.92	109 90	ll
PRINCIPATO GUISEP	104 METROPOLITAN AV	18-1984	11-04-83	808.83	109 90	ll
CALABRO VINCENT M	96 METROPOLITAN AV	18-1984	11-04-83	808.83	109 90	ll
FETFATZIDES SAVVA	92 METROPOLITAN AV	18-1984	11-04-83	837.05	109 90	ll
RUSSO FRANK A ETA	152 KITTREDGE	18-1984	11-04-83	799.43	109.90	ll
SCOFF ALFRED J	146 KITTREDGE	18-1984	11-04-83	799.43	109.90	ll
BRUNO DOMINIC J	140 KITTREDGE	18-1984	11-04-83	799.43	109.90	ll
HAZEL JACK R	136 KITTREDGE	18-1984	11-04-83	714.78	109.90	ll
BRYAN JOHN F JR	134 KITTREDGE	18-1984	11-04-83	733.59	109.90	ll
MORSE VERNON H	122 KITTREDGE	18-1984	11-04-83	846.45	109.90	ll
HARRINGTON MARY	118 KITTREDGE	18-1984	11-04-83	752.40	175.00	×
HARRINGTON EDWARD	118 KITTREDGE	18-1984	11-04-83	752.40	109.90	ll
CASEY ELIZABETH	110 KITTREDGE	18-1984	11-04-83	752.40	175.00	×
CASEY THOMAS F	110 KITTREDGE	18-1984	11-04-83	752.40	109.90	ll
GALANTE LINDA K E	7 WHITFORD	18-1984	11-04-83	771.21	109.90	ll
ZOZULA STEPHEN	11 WHITFORD	18-1984	11-04-83	771.21	109.90	ll
BRODERICK WM G O	15 WHITFORD	18-1984	11-04-83	790.02	175 00	×
BRODERICK WILLIAM	15 WHITFORD	18-1984	11-04-83	790.02	109 90	ll
CARREL ILEEN SAND	49 AUGUSTUS AV	18-1984	11-04-83	724.19	109.90	ll
SILLABER JOSEF	65 AUGUSTUS AV	18-1984	11-04-83	752.40	109.90	ll
FAYSAL ANNA	71 AUGUSTUS AV	18-1984	11-04-83	790.02	500 00	×
FAYSAL ANNA	71 AUGUSTUS AV	18-1984	11-04-83	790.02	109.90	ll
MORROW RONALD J E	75 AUGUSTUS AV	18-1984	11-04-83	790.02	109.90	ll
FEDERICO JOSEPH	43 ROSECLIFF	18-1984	11-04-83	695.97	109.90	ll
PETROULAS GEORGE	137 KITTREDGE	18-1984	11-04-83	733.59	109.90	ll
MERRILL PETER L E	139 KITTREDGE	18-1984	11-04-83	714.78	109.90	ll
DAGNOSTINO FRANK	147A KITTREDGE	18-1984	11-04-83	752.40	109.90	ll
DAMASKOS LILLIAN	151 KITTREDGE	18-1984	11-04-83	780.62	109.90	ll
DUBE PATRICIENNE	66 METROPOLITAN AV	18-1984	11-04-83	733.59	109 90	ll
SUDHALTER ALFRED	64 METROPOLITAN AV	18-1984	11-04-83	743.00	109.90	ll
SUDHALTER IDELLA	64 METROPOLITAN AV	18-1984	11-04-83	743.00	175.00	×
MALONE JOSEPH C	62 METROPOLITAN AV	18-1984	11-04-83	733.59	109.90	ll
FALCIONE NICHOLAS	60 METROPOLITAN AV	18-1984	11-04-83	771.21	109.90	ll
CIARLONE EMILY	58 METROPOLITAN AV	18-1983	10-07-83	869.54	500.00	×
CIARLONE GAETANO	58 METROPOLITAN AV	18-1984	11-04-83	761.81	109.90	ll
CIARLONE EMILY	58 METROPOLITAN AV	18-1984	3-15-84	761.81	500.00	×
SULLIVAN CATHERIN	56 METROPOLITAN AV	18-1984	11-04-83	761.81	500.00	×
SULLIVAN JAMES J	56 METROPOLITAN AV	18-1984	11-04-83	761.81	109.90	ll
KRUMINS TEODORS	52 METROPOLITAN AV	18-1984	11-04-83	761.81	109.90	ll
CLAUS HELEN M	50 METROPOLITAN AV	18-1984	11-04-83	761.81	109 90	ll
FINNERTY THOMAS J	46 METROPOLITAN AV	18-1984	11-04-83	761.81	109.90	ll
EVANS LEO P	42 METROPOLITAN AV	18-1984	11-04-83	714.78	109 90	ll
SPOGNARDI ANDREW	4394 WASHINGTON	18-1984	11-04-83	888.97	109 90	ll
FERNEKEES PAUL M	4390 WASHINGTON	18-1984	11-04-83	724.19	109 90	ll
LAFONTAINE PRISCI	4380 WASHINGTON	18-1984	11-04-83	714.78	109.90	ll
IARROBINO GIUSEPP	9 ROSECLIFF	18-1984	11-04-83	808.83	109.90	ll
STRONG RUTH E	3 OTIS PL	18-1984	11-04-83	761.81	175.00	×
STRONG RUTH E	3 OTIS PL	18-1984	11-04-83	761.81	109 90	ll
RAMIREZ MANUEL ¿	12 OTIS PL	18-1984	11-04-83	752.40	109.90	ll
GEAGAN JOHN F	10 OTIS PL	18-1984	11-04-83	761.81	109.90	ll
STRONG PETER W	8 OTIS PL	18-1984	11-04-83	733.59	109.90	ll
STRONG GEORGE ALA	6 OTIS PL	18-1984	11-04-83	733.59	109.90	ll
HESS JOHN W ETAL	19 ROSECLIFF	18-1984	3-07-84	771.21	109.90	×
JACKSON EDWARD H	25 ROSECLIFF	18-1984	11-04-83	771.21	109.90	ll
FRASCA RALPH JR	29 ROSECLIFF	18-1984	11-04-83	799.43	109.90	ll
FRASCA RALPH ETAL	29 ROSECLIFF	18-1984	11-04-83	799.43	175.00	×
STUKE ROBERT E OS	7 ROSECLIFF TE	18-1984	11-04-83	752.40	175.00	×
STUKE ROBERT E	7 ROSECLIFF TE	18-1984	11-04-83	752.40	109.90	ll
KENDRICKSEN WILLI	15 ROSECLIFF TE	18-1984	3-07-84	780.62	109.90	×
GRUETER LEO H	14 ROSECLIFF TE	18-1984	11-04-83	761.81	109 90	ll
FORNARO JOHN C	6 ROSECLIFF TE	18-1984	11-04-83	771.21	109 90	ll
MOBAYED FRED	35 ROSECLIFF	18-1984	11-04-83	761.81	109.90	ll
MCMANN CARL W ETA	39 ROSECLIFF	18-1984	11-04-83	780.62	109.90	ll
GAROFALO GUERINO	47 METROPOLITAN AV	18-1984	11-04-83	752 40	109.90	ll
STORNANTI DOMENIC	49 METROPOLITAN AV	18-1984	11-04-83	771.21	109.90	ll
NAHIM WILLIAM ETA	51 METROPOLITAN AV	18-1984	11-04-83	808.83	109 90	ll
MULROONEY JOHN JO	55 METROPOLITAN AV	18-1984	11-04-83	724.19	109.90	ll
DONNELLY JOSEPH S	57 METROPOLITAN AV	18-1984	11-04-83	790.02	109.90	ll
GLEASON MILDRED C	61 METROPOLITAN AV	18-1984	11-04-83	790.02	500.00	×
GLEASON MILDRED C	61 METROPOLITAN AV	18-1984	11-04-83	790.02	109.90	ll
SPILLANE THOMAS F	63 METROPOLITAN AV	18-1984	11-04-83	790.02	109.90	ll

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
COMPERCHIO ANTHON	65 METROPOLITAN AV	18-1984	11-04-83	780.62	109.90	ıı
COMPERCHIO ANTHON	65 METROPOLITAN AV	18-1984	11-04-83	780 62	500.00	×
DIONAS NICHOLAS E	85 METROPOLITAN AV	18-1984	11-04-83	846.45	109.90	ıı
DOHERTY WILLIAM B	209 KITTREDGE	18-1984	11-04-83	677.16	109.90	ıı
MCDONOUGH THOMAS	219 KITTREDGE	18-1984	11-04-83	677.16	109.90	ıı
MURRAY WILLIAM O	28 DENTON TE	18-1984	11-04-83	771.21	175.00	×
MURRAY WILLIAM A	28 DENTON TE	18-1984	11-04-83	771.21	109.90	ıı
KILLORAN MARY B	26 DENTON TE	18-1984	11-04-83	771.21	175.00	×
KILLORAN MARY	26 DENTON TE	18-1984	11-04-83	771.21	109.90	ıı
STRAIN JOHN L	24 DENTON TE	18-1984	11-04-83	761.81	109.90	ıı
STRAIN MARY A	24 DENTON TE	18-1984	3-15-84	761.81	500.00	×
DEPINHO JOHN	22 DENTON TE	18-1984	11-04-83	780.62	109.90	ıı
DEPINHO JOHN	22 DENTON TE	18-1984	11-04-83	780.62	500.00	×
BERTE SAMUEL J ET	18 DENTON TE	18-1984	11-04-83	761.81	109.90	ıı
TURNER ROBERT J E	16 DENTON TE	18-1984	11-04-83	752.40	109.90	ıı
GRANFIELD THOMAS	14 DENTON TE	18-1984	11-04-83	752.40	109.90	ıı
LAFERRARA J V OS	10 DENTON TE	18-1984	11-04-83	761.81	175.00	×
LAFERRARA JAMES V	10 DENTON TE	18-1984	11-04-83	761.81	109.90	ıı
DONOVAN ARTHUR H	8 DENTON TE	18-1984	11-04-83	761.81	109.90	ıı
SLOAN GEORGE R	6 DENTON TE	18-1984	11-04-83	752.40	109.90	ıı
KIRIAKIDIS SAVVAS	4416 WASHINGTON	18-1984	11-04-83	752.40	109.90	ıı
INGENERE PETER	96 WELLSMERE RD	18-1984	11-04-83	724.19	109 90	ıı
ONEILL EMILY V W	18 WELLSMERE PK	18-1984	11-04-83	677.16	500.00	×
ONEIL EMILY VAN W	18 WELLSMERE PK	18-1984	11-04-83	677.16	109.45	ıı
BURKE JOSEPH	14 WELLSMERE PK	18-1983	4-03-84	751.45	444.41	×
BURKE JOSEPH B	14 WELLSMERE PK	18-1984	11-04-83	658.35	109.90	ıı
BURKE ELIZABETH A	14 WELLSMERE PK	18-1984	11-04-83	658.35	175.00	×
CONCA MARY ETAL	10 WELLSMERE PK	18-1984	11-04-83	677.16	109.90	ıı
LABOURR DONALD C	80 WELLSMERE RD	18-1984	11-04-83	724.19	109.90	ıı
VOZZELLA JENNIE	76 WELLSMERE RD	18-1984	11-04-83	743.00	109.90	ıı
CORAINE MARY J	72 WELLSMERE RD	18-1984	11-04-83	733.59	109.90	ıı
BRODERICK RICHARD	7 WELLSMERE TE	18-1984	11-04-83	724.19	109.90	ıı
CUDDY JAMES JR ET	11 WELLSMERE TE	18-1984	11-04-83	978.12	109.90	ıı
VERDERICO MICHAEL	16 WELLSMERE TE	18-1984	11-04-83	686.57	109.90	ıı
MONAGHAN PATRICK	12 WELLSMERE TE	18-1984	11-04-83	677.16	109.90	ıı
LAVOIE COLETTE L	64 WELLSMERE RD	18-1984	11-04-83	714.78	109.90	ıı
KENNEDY JOHN ETAL	4436 WASHINGTON	18-1984	11-04-83	677.16	109.90	ıı
MILLER HERMAN C	3 DENTON TE	18-1984	11-04-83	790.02	109.90	ıı
SODERSTROM KENNET	5 DENTON TE	18-1984	11-04-83	714.78	109.90	ıı
SODERSTROM KENNET	5 DENTON TE	18-1984	3-15-84	714.78	500.00	×
BRUNCK EMILIE B	7 DENTON TE	18-1984	11-04-83	808.83	109.90	ıı
BRUNCK EMILIE	7 DENTON TE	18-1984	11-04-83	808.83	500 00	×
ARIAS ROSA	9 DENTON TE	18-1984	11-04-83	808.83	109.90	ıı
REZENDES WILLIAM	11 DENTON TE	18-1984	11-04-83	790.02	109.90	ıı
IPPOLITO ISABELLE	15 DENTON TE	18-1984	11-04-83	808.83	175.00	×
IPPOLITO ISABELLE	15 DENTON TE	18-1984	11-04-83	808.83	109.90	ıı
MAYA ORLANDO	17 DENTON TE	18-1984	11-04-83	818.24	109.90	ıı
KOEDYKER DOLORES	21 DENTON TE	18-1984	3-07-84	790.02	109.90	×
OBRIEN MARGUERITE	23 DENTON TE	18-1984	11-04-83	808.83	109.90	ıı
HARDIMAN ROBERT M	25 DENTON TE	18-1984	11-04-83	818.24	109.90	ıı
HARDIMAN R M ETAL	25 DENTON TE	18-1984	11-04-83	818.24	175.00	×
TATE ROBERT J	27 DENTON TE	18-1984	11-04-83	837.05	109.90	ıı
WEED LOUIS M MA	29 DENTON TE	18-1984	11-04-83	827.64	109 90	ıı
FOLEY JOHN R	225 KITTREDGE	18-1984	11-04-83	695.97	109.90	ıı
SULLIVAN EDWARD J	229 KITTREDGE	18-1984	11-04-83	695.97	109.90	ıı
MCDONALD ALPHONSE	231 KITTREDGE	18-1983	4-03-84	772.92	640.88	×
MUZYKA WASYL	233 KITTREDGE	18-1984	11-04-83	686.57	109.90	ıı
TSELIOS EFTHIMIOS	235 KITTREDGE	18-1984	11-04-83	695.97	109.90	ıı
GINTY CATHERINE	237 KITTREDGE	18-1984	11-04-83	714.78	175 00	×
GINTY CATHERINE F	237 KITTREDGE	18-1984	11-04-83	714.78	109 90	ıı
WILLIAMS ANNE E E	241 KITTREDGE	18-1984	11-04-83	865.26	109.90	ıı
WILLIAMS ANNE E	241 KITTREDGE	18-1984	11-04-83	865.26	175.00	×
MCGUIRE JOHN P	245 KITTREDGE	18-1984	11-04-83	865.26	109.90	ıı
DESIMONE LOUIS	249 KITTREDGE	18-1983	10-07-83	987.62	756.82	×
DESIMONE LOUIS	249 KITTREDGE	18-1984	11-04-83	865.26	109.90	ıı
DESIMONE LOUIS	249 KITTREDGE	18-1984	11-04-83	865.26	500.00	×
AFFSA EDNA	153 CORNELL	18-1984	11-04-83	1034.55	500.00	×
AFFSA EDNA	153 CORNELL	18-1984	11-04-83	1034.55	109 90	ıı
ZAMBITO JOSEPH LT	155 CORNELL	18-1984	11-04-83	865 26	109.90	ıı
FISCHER FLORENCE	159 CORNELL	18-1984	11-04-83	846.45	500.00	×
FISCHER FLORENCE	159 CORNELL	18-1984	11-04-83	846.45	109.90	ıı
AMANTE JOSEPH W	163 CORNELL	18-1984	11-04-83	846.45	109.90	ıı
ANDREWS BESSIE	167 CORNELL	18-1984	3-15-84	865.26	500 00	×
ANDREW KATHERINE	167 CORNELL	18-1984	11-04-83	865.26	109.90	ıı
CASTO ROBERT C ET	177 CORNELL	18-1984	11-04-83	808.83	109 90	ıı
ABALAN ELIZABETH	181 CORNELL	18-1984	11-04-83	846.45	109.90	ıı
BITSIKAS THEODORO	185 CORNELL	18-1984	11-04-83	846.45	109.90	ıı
IANTOSCA EMILIO	191 CORNELL	18-1984	11-04-83	790.02	109.90	ıı
MAZZEO SANTO	195 CORNELL	18-1984	11-04-83	865.26	109.90	ıı
MACHIN ANNA ETAL	4438 WASHINGTON	18-1984	11-04-83	1209.31	109.90	ıı
RAUSA FREDERICK J	61 WELLSMERE RD	18-1983	4-03-84	987.62	655.58	×
RAUSA FREDERICK J	61 WELLSMERE RD	18-1984	11-04-83	865.26	109.90	ıı
CONSOLIAN MARY	65 WELLSMERE RD	18-1984	11-04-83	865 26	109.90	ıı
ZANGHI JOSEPH A	69 WELLSMERE RD	18-1984	11-04-83	865 26	175 00	×
ZANGHI JOSEPH A	69 WELLSMERE RD	18-1984	11-04-83	865 26	109.90	ıı
CRIMMINS KATHARIN	73 WELLSMERE RD	18-1984	11-04-83	865.26	109 90	ıı
SCHATTGEN HANSINE	77 WELLSMERE RD	18-1984	11-04-83	865.26	109.90	ıı
SCHATTGEN HANSINE	77 WELLSMERE RD	18-1984	11-04-83	865.26	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
BUKOIEMSKI JOSEPH	81 WELLSMERE RD	18-1984	11-04-83	865.26	109.90	ıı
ROSSELLE FLORENCE	93 WELLSMERE RD	18-1984	11-04-83	865.26	109.90	ıı
ROSSELLE FLORENCE	93 WELLSMERE RD	18-1984	11-04-83	865.26	175.00	×
MUCCINI GUERINO	97 WELLSMERE RD	18-1984	11-04-83	884.07	109.90	ıı
FITZGERALD PAUL E	101 WELLSMERE RD	18-1984	11-04-83	865 26	109.90	ıı
MORE DOROTHY	432 BEECH	18-1984	11-04-83	790.02	175.00	×
MOORE DOROTHY R	432 BEECH	18-1984	11-04-83	790.02	109 90	ıı
BEZREH LILLIAN S	392 BEECH	18-1984	11-04-83	1128.60	500.00	×
BEZREK GEORGE M	392 BEECH	18-1984	11-04-83	1128 60	109.90	ıı
SCARPACI FRANK ¿	388 BEECH	18-1984	11-04-83	790.02	109 90	ıı
COREY ALVISA	384 BEECH	18-1984	11-04-83	827.64	175.00	×
COREY ALVISA	384 BEECH	18-1984	11-04-83	827.64	109 90	ıı
LAPARIDIS JOHN ET	29 CEDRUS AV	18-1984	3-07-84	714.78	109.90	×
DEROSA GERARDO	33 CEDRUS AV	18-1984	11-04-83	714.78	109.90	ıı
KITAS CHRISTOS ET	37 CEDRUS AV	18-1984	11-04-83	808 83	109.90	ıı
CONCANNON JAMES	41 CEDRUS AV	18-1984	11-04-83	865.26	109.90	ıı
CELONA GRACE	68 CEDRUS AV	18-1984	3-15-84	1185.03	175.00	×
CELONA STEFANO	68 CEDRUS AV	18-1984	11-04-83	1185.03	109.90	ıı
LEONARD THOMAS O	64 CEDRUS AV	18-1984	11-04-83	752.40	175.00	×
LEONARD THOMAS W	64 CEDRUS AV	18-1984	11-04-83	752.40	109.90	ıı
CIAMPA DANTE C	58 CEDRUS AV	18-1984	11-04-83	827.64	109.90	ıı
RAYMOND WILFRED	50 CEDRUS AV	18-1984	11-04-83	1222.65	109.90	ıı
MAZZARELLO MICHAE	46 CEDRUS AV	18-1984	11-04-83	733.59	109 90	ıı
MAZZARELLO M OS	46 CEDRUS AV	18-1984	11-04-83	733.59	175.00	×
DELMONACO ALFREDO	42 CEDRUS AV	18-1984	11-04-83	827.64	109.90	ıı
MAVRIDES HARALAMA	38 CEDRUS AV	18-1984	11-04-83	902.88	109.90	ıı
BILODEAU LUCY A	30 CEDRUS AV	18-1984	11-04-83	827.64	109.90	ıı
CAPODILUPO JOSEPH	26 CEDRUS AV	18-1984	11-04-83	752.40	109 90	ıı
TREON PETER J ETA	4464 WASHINGTON	18-1984	11-04-83	865 26	109.90	ıı
MARSOOBIAN MARY	202 CORNELL	18-1984	11-04-83	790.02	500.00	×
MARSOOBIAN MARY	202 CORNELL	18-1984	11-04-83	790.02	109.90	ıı
IANTOSCA ANTHONY	198 CORNELL	18-1984	11-04-83	865.26	109.90	ıı
GIAMO JEROME AN	194 CORNELL	18-1984	11-04-83	846.45	109.90	ıı
SULLIVAN ANNA E	190 CORNELL	18-1984	11-04-83	790.02	109.90	ıı
SULLIVAN ANNA E	190 CORNELL	18-1984	11-04-83	790.02	175.00	×
SYBERTZ MARIANTHE	188 CORNELL	18-1984	11-04-83	846.45	109.90	ıı
STRUZZIERI ANTHON	184 CORNELL	18-1984	11-04-83	884.07	109.90	ıı
STRUZZIERI A OS	184 CORNELL	18-1984	3-15-84	884.07	175.00	×
DEPAROLESA ALICE	166 CORNELL	18-1984	11-04-83	884.07	109.90	ıı
FERRANTE VINCENZA	162 CORNELL	18-1984	11-04-83	884.07	109.90	ıı
SHERIDAN ROBERT P	148 CORNELL	18-1984	11-04-83	790.02	109.90	ıı
HAMWEY SALEEM & A	144 CORNELL	18-1984	11-04-83	752.40	109.90	ıı
FALCONE VINCENT J	295 KITTREDGE	18-1984	11-04-83	677.16	109.90	ıı
SCHIAVONE JOHN J	305 KITTREDGE	18-1984	11-04-83	827.64	109.90	ıı
SCHIAVONE JOHN J	305 KITTREDGE	18-1984	11-04-83	827.64	175.00	×
HEOS GEORGE ETAL	307 KITTREDGE	18-1984	11-04-83	827.64	109 90	ıı
SPECHT LUDMILLA	309 KITTREDGE	18-1984	11-04-83	827.64	109 90	ıı
SPECHT LUDMILLA	309 KITTREDGE	18-1984	11-04-83	827.64	500.00	×
MOORE DOROTHY R	311 KITTREDGE	18-1984	11-04-83	714.78	109.90	ıı
SCIALOIA PASQUALE	446 BEECH	18-1984	11-04-83	1259.68	109.90	ıı
SCIALOIA PASQUALE	446 BEECH	18-1984	11-04-83	1259.68	500.00	×
ZINE HAABEEB HE	314 KITTREDGE	18-1984	11-04-83	1209.31	109.90	ıı
DUMONT NICHOLAS E	124 GLENDOWER RD	18-1984	11-04-83	808.83	109.90	ıı
PARROS AUGUST C	118 GLENDOWER RD	18-1984	11-04-83	733.59	109.90	ıı
EMBERG ALBIN	114 GLENDOWER RD	18-1984	11-04-83	771.21	109.90	ıı
SWANSON CARL R	110 GLENDOWER RD	18-1984	11-04-83	846.45	109.90	ıı
MCDONALD JOSEPH	104 GLENDOWER RD	18-1984	3-15-84	677.16	499.55	×
MCDONALD JOSEPH C	104 GLENDOWER RD	18-1984	11-04-83	677.16	109.90	ıı
PRATO SAMUEL D ET	102 GLENDOWER RD	18-1984	11-04-83	677.16	109.90	ıı
HANNIGAN WALTER R	100 GLENDOWER RD	18-1984	11-04-83	677.16	109.90	ıı
AMICANGELO PAUL E	96 GLENDOWER RD	18-1984	11-04-83	865.26	109.90	ıı
ROSSETTI CARLO ET	92 GLENDOWER RD	18-1984	11-04-83	827.64	109.90	ıı
FREY WILLIAM K	86 GLENDOWER RD	18-1984	11-04-83	827.64	109.90	ıı
FREY WILLIAM	86 GLENDOWER RD	18-1984	11-04-83	827.64	500.00	×
ARPINO ALESSANDRO	76 GLENDOWER RD	18-1984	11-04-83	865.26	109.90	ıı
SCHMEIDER LUDWIG	66 GLENDOWER RD	18-1984	11-04-83	902 88	109.90	ıı
VACCA RALPH V	64 GLENDOWER RD	18-1984	11-04-83	752.40	109.90	ıı
SIMPSON JAMES H	62 GLENDOWER RD	18-1984	11-04-83	752.40	109.90	ıı
MCKERNAN WALTER F	60 GLENDOWER RD	18-1984	11-04-83	865.26	109.90	ıı
GREALISH MARY A E	56 GLENDOWER RD	18-1984	3-07-84	790.02	109.90	×
HAYES MAUREEN P	52 GLENDOWER RD	18-1984	11-04-83	827.64	109.90	ıı
KORONIOS GEORGE E	48 GLENDOWER RD	18-1984	11-04-83	884.07	109.90	ıı
MACDONALD JOSEPH	44 GLENDOWER RD	18-1984	11-04-83	752.40	109 90	ıı
DENAPOLI ANGELINA	26 GLENDOWER RD	18-1984	11-04-83	1034.55	109.90	ıı
LEPORE RICHARD F	20 GLENDOWER RD	18-1984	11-04-83	733.59	109.90	ıı
PEPIN PHILIP L	16 GLENDOWER RD	18-1984	3-07-84	790.02	109 90	×
HARDY JOHN F ETAL	12 GLENDOWER RD	18-1984	11-04-83	865.26	109.90	ıı
FARLEY GEORGE T	489 POPLAR	18-1984	11-04-83	1034.55	109.90	ıı
AUSTRICH RICARDO	493 POPLAR	18-1984	11-04-83	846.45	109.90	ıı
OZOLS JURIS	497 POPLAR	18-1984	11-04-83	827.64	109.90	ıı
ARENA FRANK ETAL	578 BEECH	18-1984	11-04-83	884.07	109.90	ıı
ARENA JOSEPHINE	578 BEECH	18-1984	11-04-83	884.07	500 00	×
FARAH GEORGE L LT	574 BEECH	18-1984	11-04-83	978.12	109.90	ıı
OMALLEY MARY	560 BEECH	18-1984	11-04-83	893 48	109.90	ıı
OMALLEY MARY	560 BEECH	18-1984	11-04-83	893.48	500.00	×
DIVVER WALTER L	554 BEECH	18-1984	11-04-83	893.48	109.90	ıı
DIVVER WALTER L	554 BEECH	18-1984	11-04-83	893.48	500.00	×
IANTOSCA CHARLES	552 BEECH	18-1984	11-04-83	940.50	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GALONZKA DYMTRO	550 BEECH	18-1984	11-04-83	865.26	109.90	ll
FARLO VINCENT & A	544 BEECH	18-1984	11-04-83	921.69	109.90	ll
CASEY JAMES A	540 BEECH	18-1984	11-04-83	959.31	109.90	ll
MCCORMACK MARK C	534 BEECH	18-1984	11-04-83	808.83	109.90	ll
PISANO GREGORY	530 BEECH	18-1984	11-04-83	771.21	109.90	ll
BASSO JACK & ELSI	520 BEECH	18-1984	11-04-83	752.40	109.90	ll
BRANDLI HENRY	504 BEECH	18-1984	3-15-84	790.02	175.00	×
BRANDLI HENRY W	504 BEECH	18-1984	11-04-83	790.02	109.90	ll
CIAMPA RAFFAELA R	502 BEECH	18-1984	3-07-84	940.50	109.90	×
PISANO JANICE ETA	484 BEECH	18-1984	11-04-83	940.50	109.90	ll
BANNON JAMES F	482 BEECH	18-1984	11-04-83	695.97	175.00	×
BANNON JOYCE L ET	482 BEECH	18-1984	11-04-83	695.97	109.90	ll
NAHIGIAN ANTHONY	480 BEECH	18-1984	11-04-83	771.21	109.90	ll
BELEK JOSEPH D	478 BEECH	18-1984	11-04-83	1128.60	109.90	ll
GLYNN MICHAEL F E	460 BEECH	18-1984	11-04-83	771.21	109.90	ll
CARULLI MARIO ETA	452 BEECH	18-1984	11-04-83	865.26	175.00	×
CARULLI MARIO F	452 BEECH	18-1984	11-04-83	865.26	109.90	ll
FINN BRIAN J ETAL	294 KITTREDGE	18-1984	11-04-83	752.40	109.90	ll
HENEY SAMUEL NA	292 KITTREDGE	18-1984	11-04-83	865.26	109.90	ll
PERFETTI JULIA HA	130 CORNELL	18-1984	11-04-83	1034.55	109.90	ll
QUARTARONE STEFAN	124 CORNELL	18-1984	11-04-83	827.64	109.90	ll
DENNETT FREDERICK	118 CORNELL	18-1984	11-04-83	752.40	109.90	ll
QUALTERS MARTIN	114 CORNELL	18-1984	11-04-83	790.02	500.00	×
QUALTERS MARTIN M	114 CORNELL	18-1984	11-04-83	790.02	109.90	ll
WILEN ARTHUR R	102 CORNELL	18-1984	11-04-83	752.40	109.90	ll
WEIDER ELIZABETH	92 CORNELL	18-1984	11-04-83	1542.42	175.00	×
WEIDER ELIZABETH	92 CORNELL	18-1984	11-04-83	1542.42	109.90	ll
LEPRI ALVARO	90 CORNELL	18-1984	11-04-83	940.50	109.90	ll
RADIONOW IRENA LT	82 CORNELL	18-1984	11-04-83	865.26	109.90	ll
RADINOW IRENE	82 CORNELL	18-1984	11-04-83	865.26	500.00	×
RIGGSBEE NEDDIE J	80 CORNELL	18-1984	11-04-83	940.50	109.90	ll
ZAFRAN MARTIN H E	72 CORNELL	18-1984	11-04-83	771.21	109.90	ll
JOHNSON CHARLES F	68 CORNELL	18-1984	11-04-83	827.64	109.90	ll
MCCRACKEN HELEN C	64 CORNELL	18-1984	3-15-84	752.40	175.00	×
MCCRACKER HELEN C	64 CORNELL	18-1984	11-04-83	752.40	109.90	ll
GILLIC UNA ETAL	60 CORNELL	18-1984	11-04-83	902.88	109.90	ll
MICELI MARIA	56 CORNELL	18-1984	11-04-83	902.88	109.90	ll
MICELI MARIA	56 CORNELL	18-1984	11-04-83	902.88	500.00	×
MARSHALL BRUCE T	52 CORNELL	18-1984	11-04-83	790.02	109.90	ll
FELONI EDMUND P	42 CORNELL	18-1984	11-04-83	827.64	109.90	ll
SACCO HENRY D	36 CORNELL	18-1984	11-04-83	827.64	109.90	ll
VIOLA LINO C ETAL	32 CORNELL	18-1984	11-04-83	902.88	109.90	ll
RING FLORIA T	28 CORNELL	18-1984	11-04-83	752.40	109.90	ll
RODRIGUEZ FELIX R	24 CORNELL	18-1984	11-04-83	790.02	109.90	ll
COREY MICHAEL J	20 CORNELL	18-1984	3-07-84	827.64	109.90	×
COPELAND HAROLD F	16 CORNELL	18-1984	11-04-83	827.64	109.90	ll
STAFFIER ROCCO A	12 CORNELL	18-1984	11-04-83	827.64	109.90	ll
WARREN EDWARD D E	8 CORNELL	18-1984	11-04-83	827.64	109.90	ll
WALSH JOHN F	475 POPLAR	18-1984	11-04-83	996.93	500.00	×
WALSH JOHN F ETAL	475 POPLAR	18-1984	11-04-83	996.93	109.90	ll
RUDNICKI EDW S	479 POPLAR	18-1984	11-04-83	1015.74	175.00	×
RUDNICKI EDWARD S	479 POPLAR	18-1984	11-04-83	1015.74	109.90	ll
FROST JOHN P	483 POPLAR	18-1984	11-04-83	940.50	109.90	ll
COOLEY RICHARD H	485 POPLAR	18-1984	11-04-83	790.02	109.90	ll
NEE MORGAN J	19 GLENDOWER RD	18-1984	11-04-83	827.64	109.90	ll
DITULLIO ROCCO	25 GLENDOWER RD	18-1984	3-07-84	940.50	109.90	×
BENDA CHARLES A	29 GLENDOWER RD	18-1984	3-07-84	940.50	109.90	×
COSTA TOMMY D ETA	33 GLENDOWER RD	18-1984	11-04-83	940.50	109.90	ll
MANAZIR FLORA M	39 GLENDOWER RD	18-1983	10-07-83	858.80	640.88	×
MANAZIR TAWFIK ET	39 GLENDOWER RD	18-1984	11-04-83	752.40	109.90	ll
MANAZIR FLORA M	39 GLENDOWER RD	18-1984	11-04-83	752.40	500.00	×
MCDONAGH JOHN F	41 GLENDOWER RD	18-1984	11-04-83	752.40	109.90	ll
MCDONAGH BRIDGET	41 GLENDOWER RD	18-1984	11-04-83	752.40	175.00	×
SHER GERALD A TRS	45 GLENDOWER RD	18-1984	11-04-83	752.40	109.90	ll
MCLAUGHLIN FRANCI	49 GLENDOWER RD	18-1984	11-04-83	771.21	109.90	ll
MUSTO GIUSEPPE ET	51 GLENDOWER RD	18-1984	11-04-83	940.50	109.90	ll
GUBA HELEN	55 GLENDOWER RD	18-1983	10-07-83	858.80	280.00	×
GUBA THEODORE E E	55 GLENDOWER RD	18-1984	11-04-83	752.40	109.90	ll
GUBA HELEN	55 GLENDOWER RD	18-1984	11-04-83	752.40	175.00	×
ARONSON ROSLYN	57 GLENDOWER RD	18-1984	11-04-83	752.40	109.90	ll
SUTTERLIN ANGELIN	63 GLENDOWER RD	18-1984	11-04-83	771.21	109.90	ll
HAGELSTEIN THERES	65 GLENDOWER RD	18-1984	11-04-83	714.78	109.90	ll
HAGELSTEIN T V	65 GLENDOWER RD	18-1984	11-04-83	714.78	175.00	×
FAY RICHARD T	69 GLENDOWER RD	18-1984	11-04-83	752.40	109.90	ll
FAY RICHARD T OS	69 GLENDOWER RD	18-1984	11-04-83	752.40	175.00	×
HARNEY JOHN W	73 GLENDOWER RD	18-1984	11-04-83	865.26	109.90	ll
ARPINO ALESSANDRO	75 GLENDOWER RD	18-1984	11-04-83	1090.98	109.90	ll
ARPINO MARIANGELA	75 GLENDOWER RD	18-1984	11-04-83	1090.98	175.00	×
BRYANT ROBERT W	79 GLENDOWER RD	18-1984	11-04-83	846.45	109.90	ll
CREELMAN WILLIAM	83 GLENDOWER RD	18-1984	11-04-83	771.21	109.90	ll
WALLIN TAGE H S E	89 GLENDOWER RD	18-1984	11-04-83	996.93	109.90	ll
FREELEY EDWARD J	93 GLENDOWER RD	18-1984	11-04-83	978.12	109.90	ll
FREELEY ANNA	93 GLENDOWER RD	18-1984	11-04-83	978.12	175.00	×
BROWN SHIRLEY C	105 GLENDOWER RD	18-1984	11-04-83	677.16	109.90	ll
BROWN SHIRLEY C	105 GLENDOWER RD	18-1984	11-04-83	677.16	175.00	×
HAYDEN KARL F	109 GLENDOWER RD	18-1984	11-04-83	752.40	109.90	ll
VINTON RICHARD	111 GLENDOWER RD	18-1984	11-04-83	752.40	109.90	ll
KEEGAN MARJORIE F	115 GLENDOWER RD	18-1984	11-04-83	827.64	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
JONES FREDERICK H	117 GLENDOWER RD	18-1984	11-04-83	752.40	109 90	ll
GAHN JOHN	119 GLENDOWER RD	18-1984	11-04-83	1015.74	109.90	ll
MCDOLE ANNA ETAL	121 GLENDOWER RD	18-1984	11-04-83	1034.55	109.90	ll
TOUMBOURAS SPIRID	123 GLENDOWER RD	18-1984	11-04-83	1128.60	109 90	ll
BRUSCHETTE ANNA	133 CORNELL	18-1984	11-04-83	846.45	500 00	×
BRUSCHETTE ANNA	133 CORNELL	18-1984	11-04-83	846.45	109.90	ll
HAMWEY NORA	137 CORNELL	18-1984	11-04-83	808.83	109 90	ll
BELANGER EMIL F E	240 KITTREDGE	18-1984	11-04-83	827.64	109 90	ll
MIRRA CONCETTA	236 KITTREDGE	18-1984	11-04-83	827.64	175 00	×
MIRRA RAFFAELE	236 KITTREDGE	18-1984	11-04-83	827.64	109.90	ll
LUZIO DOROTHY N	5 HEMMAN	18-1984	11-04-83	752.40	109 90	ll
SCHALLER RICHARD	9 HEMMAN	18-1984	11-04-83	733.59	109 90	ll
SCHALLER RICHARD	9 HEMMAN	18-1984	11-04-83	733.59	500.00	×
BACHOFNER DANALD	15 HEMMAN	18-1984	11-04-83	733.59	109.90	ll
PARNAGIAN SIRANOU	19 HEMMAN	18-1984	11-04-83	1222.65	109 90	ll
PARNAGIAN SIRANOU	19 HEMMAN	18-1984	11-04-83	1222.65	500.00	×
BERNARDO MARGARET	23 HEMMAN	18-1984	11-04-83	790.02	500.00	×
BERNARDO JOSEPH	23 HEMMAN	18-1984	11-04-83	790.02	109 90	ll
MAROTTA JACK D ET	31 HEMMAN	18-1984	11-04-83	771.21	109 90	ll
CARR CHARLES J	35 HEMMAN	18-1984	11-04-83	771.21	109.90	ll
SIRACUSA R OS	45 HEMMAN	18-1984	11-04-83	808.83	175.00	×
SIRACUSA ROSARIO	45 HEMMAN	18-1984	11-04-83	808.83	109.90	ll
HURLEY JAMES M	49 HEMMAN	18-1984	11-04-83	752.40	109.90	ll
HURLEY RUTH M	49 HEMMAN	18-1984	11-04-83	752.40	175.00	×
DICESARE PASQUALE	53 HEMMAN	18-1984	11-04-83	771.21	109 90	ll
TSEKERIS ANASTASI	57 HEMMAN	18-1984	11-04-83	940.50	109 90	ll
OHEAR HENRY MAR	69 HEMMAN	18-1984	11-04-83	771.21	109 90	ll
REARDON JOSEPH A	75 HEMMAN	18-1984	11-04-83	771.21	175 00	×
REARDON JOSEPH A	75 HEMMAN	18-1984	11-04-83	771.21	109 90	ll
CIVILI EUGENE ETA	85 HEMMAN	18-1984	11-04-83	808.83	109 90	ll
FREY FRANCIS J	87 HEMMAN	18-1984	11-04-83	790.02	109.90	ll
DOHERTY BERNARD E	89 HEMMAN	18-1984	11-04-83	790.02	109.90	ll
MOLLICA FRANCIS J	26 HIGHFIELD RD	18-1983	11-10-83	901.74	132.04	×
MACDONALD ARTHUR	24 HIGHFIELD RD	18-1984	11-04-83	733.59	109.90	ll
TRANT JAY M ETAL	20 HIGHFIELD RD	18-1984	11-04-83	771.21	109.90	ll
LAPHAM LINDA D	16 HIGHFIELD RD	18-1984	11-04-83	790.02	109.90	ll
PROVOS RODOPI	12 HIGHFIELD RD	18-1984	11-04-83	752.40	175.00	×
PROVOS GEORGE	12 HIGHFIELD RD	18-1984	11-04-83	752.40	109.90	ll
FITZSIMMONS MARY	8 HIGHFIELD RD	18-1984	11-04-83	865.26	109.90	ll
FITZSIMMONS MARY	8 HIGHFIELD RD	18-1984	11-04-83	865.26	175.00	×
SCHILIT JANEK ETA	4 HIGHFIELD RD	18-1984	11-04-83	827.64	109.90	ll
SMALL CHARLES J	221 METROPOLITAN AV	18-1984	11-04-83	902.88	175 00	×
SMALL CHARLES J	221 METROPOLITAN AV	18-1984	11-04-83	902.88	109.90	ll
QUINN BARTLEY	233 METROPOLITAN AV	18-1984	11-04-83	790.02	109 90	ll
HODGES LOUIS	237 METROPOLITAN AV	18-1984	3-15-84	752.40	175 00	×
HODGES LOUIS RO	237 METROPOLITAN AV	18-1984	11-04-83	752.40	109 90	ll
MARSIGLIA HENRY A	243 METROPOLITAN AV	18-1984	11-04-83	846.45	109.90	ll
PERELLA ANN L	253 METROPOLITAN AV	18-1984	11-04-83	865.26	109 90	ll
PERELLA ANN	253 METROPOLITAN AV	18-1984	11-04-83	865.26	175.00	×
MURPHY HAROLD	257 METROPOLITAN AV	18-1984	11-04-83	790.02	175.00	×
MURPHY HAROLD B	257 METROPOLITAN AV	18-1984	11-04-83	790.02	109 90	ll
SIRAGUSA RITA P	261 METROPOLITAN AV	18-1984	11-04-83	827.64	109 90	ll
GOOD JOHN F	5 CHISHOLM RD	18-1984	11-04-83	827.64	109 90	ll
GOOD JOHN F OS	5 CHISHOLM RD	18-1984	11-04-83	827.64	175.00	×
DREIST CARL W	9 CHISHOLM RD	18-1984	11-04-83	771.21	109 90	ll
VADALA LEONARD S	15 CHISHOLM RD	18-1984	11-04-83	808.83	109 90	ll
MCKENNEY EDITH M	19 CHISHOLM RD	18-1984	11-04-83	808.83	109.90	ll
OCONNELL JOHN T J	23 CHISHOLM RD	18-1984	11-04-83	790.02	109 90	ll
MELLO JOSEPH A ET	1 CHISHOLM TE	18-1984	11-04-83	865.26	109.90	ll
BRADY DAVID J	9 CHISHOLM TE	18-1984	11-04-83	808 83	109.90	ll
BRADY DAVID J	9 CHISHOLM TE	18-1984	11-04-83	808.83	175.00	×
MAFFEI JOHN J E	6 CHISHOLM TE	18-1984	11-04-83	827.64	109 90	ll
MAFFEI EMMA	6 CHISHOLM TE	18-1984	11-04-83	827.64	175.00	×
TODESCO STEPHEN E	47 CHISHOLM RD	18-1984	11-04-83	827.64	109.90	ll
GIUFFRE ANTONIA P	51 CHISHOLM RD	18-1984	11-04-83	790.02	109 90	ll
GIUFFRE ANTONIA P	51 CHISHOLM RD	18-1984	11-04-83	790.02	500.00	×
MESSINA JOSEPH S	19 CORNELL	18-1984	11-04-83	771.21	109 90	ll
BENEDETTI JOHN J	23 CORNELL	18-1984	11-04-83	733.59	109.90	ll
MOLLOY CHARLES D	25 CORNELL	18-1984	11-04-83	752.40	109 90	ll
FLANAGAN JOHN E	29 CORNELL	18-1984	11-04-83	752.40	109 90	ll
CONWAY JAMES P JR	35 CORNELL	18-1984	11-04-83	827.64	109 90	ll
MCHUGH FRANCIS	39 CORNELL	18-1984	11-04-83	771.21	109 90	ll
MCHUGH FRANCIS	39 CORNELL	18-1984	11-04-83	771.21	175.00	×
CONNORS ROBERT E	41 CORNELL	18-1984	11-04-83	771.21	109 90	ll
HARDING FRANCIS J	45 CORNELL	18-1984	11-04-83	771.21	175.00	×
HARDING FRANCIS J	45 CORNELL	18-1984	11-04-83	771.21	109.90	ll
DICK RENOCH	57 CORNELL	18-1984	11-04-83	771.21	109.90	ll
DESIMONE KENNETH	61 CORNELL	18-1984	11-04-83	771.21	109.90	ll
JOHNSON ROBERT	83 CORNELL	18-1984	11-04-83	771.21	109.90	ll
MARCANTONIO VINCE	91 CORNELL	18-1984	11-04-83	921.69	109.90	ll
MARCANTONIO V	91 CORNELL	18-1984	3-15-84	921.69	175.00	×
FISCHER VINCENT J	99 CORNELL	18-1984	11-04-83	996 93	109 90	ll
RALLIS VICTORIA	103 CORNELL	18-1984	11-04-83	790.02	500.00	×
RALLIS SPIROS	103 CORNELL	18-1984	11-04-83	790.02	109.90	ll
BANDIS STEPHEN	109 CORNELL	18-1984	11-04-83	790.02	500.00	×
BANDIS STEPHEN ET	109 CORNELL	18-1984	11-04-83	790.02	109 90	ll
SABBAG ARTHUR E Z	117 CORNELL	18-1984	11-04-83	790.02	525 00	×
SABBAG ARTHUR E Z	117 CORNELL	18-1984	11-04-83	790.02	109 90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DAILEY CHARLES E	119 CORNELL	18-1984	11-04-83	733.59	109 90	ll
PERFETTI DOMENIC	125 CORNELL	18-1984	11-04-83	752.40	109 90	ll
MCGRATH CORNELIUS	127 CORNELL	18-1984	11-04-83	714.78	109.90	ll
GREENE WALTER R	129 CORNELL	18-1984	11-04-83	752.40	109 90	ll
JANNINO FREDERICK	7 CORNELL	18-1984	11-04-83	808 83	109 90	ll
WRIGHT WILLIAM H	11 CORNELL	18-1984	11-04-83	733.59	109 90	ll
AMBROSE MARGARET	15 CORNELL	18-1984	11-04-83	752.40	500.00	×
AMBROSE MARGARET	15 CORNELL	18-1984	11-04-83	752 40	109.90	ll
BUNKER JOHN J ETA	44 CHISHOLM RD	18-1984	11-04-83	827 64	109.90	ll
RILEY ELIZABETH L	40 CHISHOLM RD	18-1984	11-04-83	884.07	109.90	ll
RILEY ELIZABETH	40 CHISHOLM RD	18-1984	11-04-83	884.07	500 00	×
CASAVANT KENNETH	36 CHISHOLM RD	18-1984	11-04-83	790 02	109.90	ll
HOFFMAN LOUELLA E	32 CHISHOLM RD	18-1984	11-04-83	884.07	109.90	ll
PAPOULIAS LOUIS T	28 CHISHOLM RD	18-1984	11-04-83	827.64	109 90	ll
PAPOULIAS LOUIS	28 CHISHOLM RD	18-1984	11-04-83	827.64	500 00	×
BENSON WARREN E	24 CHISHOLM RD	18-1984	11-04-83	827.64	109 90	ll
PETERS VICTOR T O	16 CHISHOLM RD	18-1984	11-04-83	884.07	175.00	×
PETERS VICTOR T	16 CHISHOLM RD	18-1984	11-04-83	884.07	109 90	ll
HARDING JOSEPH F	12 CHISHOLM RD	18-1984	11-04-83	921.69	109 90	ll
HARDING JOSEPH F	12 CHISHOLM RD	18-1984	11-04-83	921.69	175.00	×
LAPORTE DENNIS A	8 CHISHOLM RD	18-1984	11-04-83	978.12	109.90	ll
MORGAN PATRICK OS	2 CHISHOLM RD	18-1984	3-15-84	940.50	525 00	×
MORGAN PATRICK F	2 CHISHOLM RD	18-1984	11-04-83	940.50	109 90	ll
MORAN ROBERT THOM	439 POPLAR	18-1984	11-04-83	820.80	109 90	ll
GRANT SARAH	447 POPLAR	18-1984	11-04-83	827.64	175 00	×
GRANT SARAH J ETA	447 POPLAR	18-1984	11-04-83	827.64	109.90	ll
JOHNSON GUSTAV E	455 POPLAR	18-1984	11-04-83	790.02	109.90	ll
JOHNSON G E OS	455 POPLAR	18-1984	11-04-83	790 02	175 00	×
SCANNELL MARY J E	459 POPLAR	18-1984	11-04-83	771.21	109 90	ll
SULLIVAN J L OS	463 POPLAR	18-1984	11-04-83	846.45	175.00	×
SULLIVAN JOHN L	463 POPLAR	18-1984	11-04-83	846.45	109.90	ll
LANGENFIELD WILLI	467 POPLAR	18-1984	11-04-83	827.64	109.90	ll
KELLY CHRISTINE M	230 KITTREDGE	18-1984	11-04-83	677.16	109.90	ll
CAHILL IRENE C	200 KITTREDGE	18-1984	11-04-83	639.54	175 00	×
CAHILL JEREMIAH C	200 KITTREDGE	18-1984	11-04-83	639.54	109.90	ll
FITZPATRICK JAMES	5 KITTREDGE CT	18-1984	11-04-83	686.57	109 90	ll
OROURKE MICHAEL C	7 KITTREDGE CT	18-1984	11-04-83	705.38	109 90	ll
CARUSO ALBERT	6 KITTREDGE CT	18-1984	11-04-83	658.35	109.90	ll
HETHERINGTON LYNN	4 KITTREDGE CT	18-1984	11-04-83	667.76	109.90	ll
DAVEY KATHERINE A	196 KITTREDGE	18-1984	11-04-83	733.59	500 00	×
DAVEY KATHERINE	196 KITTREDGE	18-1984	11-04-83	733.59	109 90	ll
NEARY JOHN P	192 KITTREDGE	18-1984	3-07-84	733.59	109 90	×
MURPHY JOHN D ETA	188 KITTREDGE	18-1984	11-04-83	743.00	109 90	ll
PICCIONE PAUL	180 KITTREDGE	18-1984	11-04-83	827.64	109.90	ll
HAMOS ATHAS ETAL	172 KITTREDGE	18-1984	11-04-83	827.64	109.90	ll
PETRIDES KONSTANT	101 METROPOLITAN AV	18-1984	11-04-83	799 43	109 90	ll
OROURKE WINIFRED	111 METROPOLITAN AV	18-1984	3-15-84	771.21	175.00	×
WILEY JAMES R ETA	107 AUGUSTUS AV	18-1984	11-04-83	799 43	109.90	ll
FORCUCCI ANTONIO	111 AUGUSTUS AV	18-1984	11-04-83	808 83	109.90	ll
SICONOLFI LUIGI F	117 AUGUSTUS AV	18-1984	11-04-83	808.83	109 90	ll
GIACOBBE PAUL & M	121 AUGUSTUS AV	18-1984	11-04-83	799.43	109 90	ll
PERKINS MAE V	5 ETHEL	18-1984	11-04-83	733.59	109.90	ll
HOFMANN DAISY R	11 ETHEL	18-1984	11-04-83	790.02	109 90	ll
DEVEAU CHARLES J	15 ETHEL	18-1984	11-04-83	752.40	109 90	ll
GROSZ DAYANA M	17 ETHEL	18-1984	11-04-83	827.64	109.90	ll
CARLEVALE FEDERIC	23 ETHEL	18-1984	11-04-83	846.45	109.90	ll
ROSE EDWARD F	31 ETHEL	18-1984	11-04-83	799.43	109 90	ll
ROSE EDWARD OS	31 ETHEL	18-1984	11-04-83	799.43	175.00	×
VOZZELLA PRISCO A	33 ETHEL	18-1984	11-04-83	827.64	109 90	ll
MCMAHON EDWARD F	39 ETHEL	18-1984	11-04-83	846.45	109.90	ll
FERGUS THOMAS S J	41 ETHEL	18-1984	11-04-83	846.45	109 90	ll
CASSIDY JAMES E E	18 GRANADA AV	18-1984	11-04-83	818.24	109 90	ll
NEALE WALTER F JR	16 GRANADA AV	18-1984	11-04-83	808.83	109 90	ll
LYNCH JOHN T	14 GRANADA AV	18-1984	11-04-83	808 83	109.90	ll
BOGIE CHRISTINE	10 GRANADA AV	18-1984	11-04-83	827.64	109.90	ll
MCKEENEY DAN I MA	6 GRANADA AV	18-1984	11-04-83	808 83	109 90	ll
MAGRI JOSEPH J	207 METROPOLITAN AV	18-1984	11-04-83	874.67	500 00	×
MAGRI JOSEPH J	207 METROPOLITAN AV	18-1984	11-04-83	874.67	109.90	ll
XENOS SULTANA	211 METROPOLITAN AV	18-1984	11-04-83	874.67	175.00	×
XENOS SULTANA	211 METROPOLITAN AV	18-1984	11-04-83	874.67	109.90	ll
DIGIORGIO JOHN A	7 HIGHFIELD RD	18-1984	11-04-83	827 64	109 90	ll
GETEK ALEXANDER F	5 HIGHFIELD TE	18-1984	11-04-83	855.86	109 90	ll
FREEMAN THOMAS P	9 HIGHFIELD TE	18-1984	3-07-84	855.86	109 90	×
PROULX REGINALD V	10 HIGHFIELD TE	18-1984	11-04-83	884.07	109 90	ll
MORAN LUKE J	6 HIGHFIELD TE	18-1984	11-04-83	884.07	109 90	ll
COLLINS NEIL D ET	15 HIGHFIELD RD	18-1984	11-04-83	884.07	109 90	ll
MCMAHON JAMES F	19 HIGHFIELD RD	18-1984	11-04-83	874.67	109.90	ll
VANDAM ALFRED T	HIGHFIELD RD	18-1984	11-04-83	902 88	109.90	ll
MILEY WILLIAM ETA	92 HEMMAN	18-1984	11-04-83	705.38	175 00	×
MILEY WILLIAM E	92 HEMMAN	18-1984	11-04-83	705 38	109 90	ll
ZOZULA WALTER	90A HEMMAN	18-1984	11-04-83	695.97	109 90	ll
YALENEZIAN YARVAN	90 HEMMAN	18-1984	11-04-83	695.97	500 00	×
YALENEZIAN YARVAN	90 HEMMAN	18-1984	11-04-83	695.97	109 90	ll
CANONICO MARY	88 HEMMAN	18-1984	11-04-83	761.81	109 90	ll
BASILE HENRY J	84 HEMMAN	18-1984	11-04-83	714.78	109 90	ll
ZORE HUGO ? MARIA	80 HEMMAN	18-1984	11-04-83	714.78	109.90	ll
ROBERTS WILLIAM F	70 HEMMAN	18-1984	11-04-83	695.97	109.90	ll
FASOLINO DAVID J	66 HEMMAN	18-1984	11-04-83	695.97	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FASANO THOMAS	58 HEMMAN	18-1984	3-15-84	667.76	491.09	×
FASANO THOMAS S	58 HEMMAN	18-1984	11-04-83	667.76	109 90	ıı
FARNKOFF DANIEL J	50 HEMMAN	18-1984	11-04-83	667.76	109.90	ıı
GRASSIA RICHARD O	44 HEMMAN	18-1984	11-04-83	714.78	175.00	×
GRASSIA RICHARD D	44 HEMMAN	18-1984	11-04-83	714.78	109.90	ıı
SHEDD ROBERT B	42 HEMMAN	18-1984	11-04-83	714.78	109.90	ıı
GETEK FRANK T	38 HEMMAN	18-1984	11-04-83	714.78	109 90	ıı
SHEEDY LAWRENCE J	34 HEMMAN	18-1984	11-04-83	714.78	109.90	ıı
FURNARI ANGELO	28 HEMMAN	18-1984	11-04-83	733.59	109.90	ıı
NOBLE RONALD A ET	22 HEMMAN	18-1984	3-07-84	724.19	109.90	×
DENNEHY BERNADETT	18 HEMMAN	18-1984	11-04-83	733.59	500.00	×
DENNEHY JOSEPH P	18 HEMMAN	18-1984	11-04-83	733.59	109.90	ıı
FONDACARO ANITA	14 HEMMAN	18-1984	11-04-83	733.59	109 90	ıı
MEYER VINCENT J	10 HEMMAN	18-1984	11-04-83	695.97	109.90	ıı
BUCKLEY JOHN J JR	6 HEMMAN	18-1984	11-04-83	695.97	109.90	ıı
GEE GIT ETAL	2 HEMMAN	18-1984	11-04-83	714.78	109.90	ıı
HOEY FRANCIS ETAL	20 MALVERNA RD	18-1984	11-04-83	790.02	109 90	ıı
ROCHE PAUL K	16 MALVERNA RD	18-1984	11-04-83	846.45	109.90	ıı
STEPHENSEN CHARLE	14 MALVERNA RD	18-1984	11-04-83	790.02	109 90	ıı
FIORE LOUIS A	12 MALVERNA RD	18-1984	11-04-83	733.59	109.90	ıı
OHARA NEIL J ETAL	10 MALVERNA RD	18-1984	11-04-83	752.40	109.90	ıı
EGAN EUGENE C	8 MALVERNA RD	18-1984	11-04-83	771.21	109.90	ıı
LEITSINGER DARRYL	6 MALVERNA RD	18-1984	11-04-83	790.02	109 90	ıı
DOMALDO GEO T O	153 METROPOLITAN AV	18-1984	11-04-83	865.26	175.00	×
DOMALDO GEORGE T	153 METROPOLITAN AV	18-1984	11-04-83	865 26	109 90	ıı
MORONEY MARY C	157 METROPOLITAN AV	18-1984	11-04-83	846.45	175.00	×
MORONEY MARY C	157 METROPOLITAN AV	18-1984	11-04-83	846.45	109 90	ıı
DIXON JOHN C OS	161 METROPOLITAN AV	18-1984	11-04-83	771.21	175.00	×
DIXON JOHN G & AL	161 METROPOLITAN AV	18-1984	11-04-83	771.21	109.90	ıı
SOLOMON ROSANNE C	165 METROPOLITAN AV	18-1984	11-04-83	827.64	109.90	ıı
STEINER JAMES L E	9 RAWSTON RD	18-1984	11-04-83	808 83	109 90	ıı
SCOTT RICHARD ETA	11 RAWSTON RD	18-1984	11-04-83	790.02	109.90	ıı
MESSINA SAVERIO E	15 RAWSTON RD	18-1984	11-04-83	790.02	109.90	ıı
BRINKERT WILLIAM	17 RAWSTON RD	18-1984	11-04-83	846.45	109 90	ıı
CARRESI JOSEPH L	25 RAWSTON RD	18-1984	11-04-83	752.40	109 90	ıı
CARRESI JOS L O	25 RAWSTON RD	18-1984	11-04-83	752.40	175.00	×
GENTILE DONATO A	18 RAWSTON RD	18-1984	11-04-83	790.02	109 90	ıı
WALSH JOHN J	16 RAWSTON RD	18-1984	11-04-83	790.02	109.90	ıı
WALSH BARBARA J	16 RAWSTON RD	18-1984	11-04-83	790.02	175 00	×
ALDRED ROBERT S	12 RAWSTON RD	18-1984	11-04-83	790.02	109 90	ıı
DOWGIALLO WALTER	10 RAWSTON RD	18-1984	11-04-83	827.64	109.90	ıı
HENDERSON RALPH M	6 RAWSTON RD	18-1984	11-04-83	827.64	109.90	ıı
HABEEB ERNEST	173 METROPOLITAN AV	18-1984	11-04-83	790.02	109 90	ıı
GALLAGHER JOHN F	177 METROPOLITAN AV	18-1984	11-04-83	808 83	109 90	ıı
NAZZARO JOSEPHINE	5 GRANADA AV	18-1984	11-04-83	771.21	175.00	×
NAZZARO ORLANDO	5 GRANADA AV	18-1984	11-04-83	771.21	109.90	ıı
NOEL CHARLES R	7 GRANADA AV	18-1984	11-04-83	790.02	109.90	ıı
GARLAND CLARENCE	9 GRANADA AV	18-1984	11-04-83	808 83	109.90	ıı
PAPAVIZAS ANTONIA	11 GRANADA AV	18-1984	11-04-83	865 26	109.90	ıı
MAHONEY ALICE G	17 GRANADA AV	18-1984	11-04-83	771.21	109.90	ıı
ENOS EDWARD L ETA	19 GRANADA AV	18-1984	11-04-83	790.02	109 90	ıı
SCALA FRANK	23 GRANADA AV	18-1984	11-04-83	902.88	109 90	ıı
LYKOS HELEN C	121 METROPOLITAN AV	18-1984	11-04-83	771.21	109.90	ıı
NAUSS ARTHUR J	125 METROPOLITAN AV	18-1984	11-04-83	790.02	109.90	ıı
ALIZIO MIRANDA	129 METROPOLITAN AV	18-1984	11-04-83	790.02	500.00	×
ALIZIO MIRANDA C	129 METROPOLITAN AV	18-1984	11-04-83	790.02	109 90	ıı
DIETTRICH HELEN C	133 METROPOLITAN AV	18-1984	11-04-83	771.21	109 90	ıı
STAM PETER J ETAL	137 METROPOLITAN AV	18-1984	11-04-83	827.64	109 90	ıı
GRIFFITHS F J ETA	145 METROPOLITAN AV	18-1984	11-04-83	771.21	175.00	×
GRIFFITHS FRANCIS	145 METROPOLITAN AV	18-1984	11-04-83	771.21	109 90	ıı
GULAJEW PAUL ETAL	149 METROPOLITAN AV	18-1984	11-04-83	865 26	109 90	ıı
CALABRO MARY	18 VISTA	18-1984	11-04-83	827.64	175.00	×
CALABRO MARY M	18 VISTA	18-1984	11-04-83	827 64	109 90	ıı
SINOPOLOI J N	16 VISTA	18-1984	11-04-83	790.02	175.00	×
SINOPOLIO JOHN N	16 VISTA	18-1984	11-04-83	790.02	109 90	ıı
FORD KEVIN ETAL	14 VISTA	18-1984	11-04-83	790 02	109 90	ıı
BYRNE RICHARD J E	12 VISTA	18-1984	11-04-83	808.83	109.90	ıı
AHERN PAUL J	8 VISTA	18-1984	11-04-83	771.21	109.90	ıı
GARABEDIAN CHARLE	6 VISTA	18-1984	11-04-83	790 02	109 90	ıı
DRISCOLL LILLIAN	4 VISTA	18-1984	11-04-83	771.21	500.00	×
DRISCOLL LILLIAN	4 VISTA	18-1984	11-04-83	771.21	109.90	ıı
COSTA DOMENIC C	2 VISTA	18-1984	11-04-83	790 02	109.90	ıı
TIEMAN PAUL A ETA	1 VISTA	18-1984	11-04-83	827 64	109 90	ıı
LEONARD DONALD F	5 VISTA	18-1984	11-04-83	827 64	109 90	ıı
SAUNDERS EDWARD F	11 VISTA	18-1984	11-04-83	790.02	109 90	ıı
GEORGE RICHARD E	17 VISTA	18-1984	11-04-83	771.21	109.90	ıı
CONROY ANNA M	19 VISTA	18-1984	11-04-83	771.21	109 90	ıı
WATERMAN CHARLOTT	18 ETHEL	18-1984	11-04-83	959.31	109 90	ıı
JOHNSON ALBERT E	16 ETHEL	18-1984	11-04-83	827.64	109 90	ıı
KELLEHER DANIEL J	12 ETHEL	18-1984	11-04-83	790.02	109 90	ıı
LINES JEFFREY K	1O ETHEL	18-1983	11-10-83	880.27	132.04	×
LINES JEFFREY K E	10 ETHEL	18-1984	11-04-83	771.21	109.90	ıı
SCHULTZ HERBERT E	8 ETHEL	18-1984	11-04-83	846.45	109 90	ıı
ENGLISH ARTHUR T	6 ETHEL	18-1984	11-04-83	808.83	109.90	ıı
FRAWLEY THOMAS E	4 ETHEL	18-1984	11-04-83	771.21	109.90	ıı
PLUSCHAU DARLENE	57 CLIFFMONT	18-1984	11-04-83	808.83	109 90	ıı
MANDOSA FRANK T E	69 CLIFFMONT	18-1984	11-04-83	808.83	109 90	ıı
KANE WILLIAM F ET	52 PINEDALE RD	18-1984	11-04-83	865.26	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KANE MARGARET	52 PINEDALE RD	18-1984	11-04-83	865.26	175.00	×
KOHLER THOMAS P	40 PINEDALE RD	18-1984	11-04-83	902 88	109 90	ll
HAMMER ARTHUR J	32 PINEDALE RD	18-1984	11-04-83	902 88	109 90	ll
WALSH EDWARD J	6 PINEDALE RD	18-1984	11-04-83	1034.55	109.90	ll
WALSH MARY K	6 PINEDALE RD	18-1984	11-04-83	1034.55	500 00	×
ESTREMERA CRUZ	2 PINEDALE RD	18-1984	11-04-83	1090 98	109 90	ll
MERANDA ALBERT E	1048 CANTERBURY	18-1984	11-04-83	1053 36	109 90	ll
CAREW GENEVIEVE	1054 CANTERBURY	18-1984	11-04-83	902 88	109 90	ll
WIPPERMAN HERBERT	19 PINEDALE RD	18-1984	11-04-83	733.59	109 90	ll
MAILLET MARY T	25 PINEDALE RD	18-1984	11-04-83	902.88	109.90	ll
MAILLET MARY T	25 PINEDALE RD	18-1984	11-04-83	902.88	175.00	×
HAZEL MARK J ETAL	35 PINEDALE RD	18-1984	11-04-83	620.73	109.90	ll
AMICANGELO DANTE	38 GREW AV	18-1984	11-04-83	940.50	109 90	ll
VETROMILE WALTER	36 GREW AV	18-1984	11-04-83	959.31	109.90	ll
MARTIN JAMES R ET	34 GREW AV	18-1984	11-04-83	921.69	109.90	ll
DEROMA EDWARD	32 GREW AV	18-1984	11-04-83	1053.36	109.90	ll
BILODEAU JOAN E E	18 GREW AV	18-1984	11-04-83	940.50	109 90	ll
MORASKI ADAM F	1084 CANTERBURY	18-1984	11-04-83	1090 98	109 90	ll
PETERSON JOSEPH E	1078 CANTERBURY	18-1984	11-04-83	1128.60	500 00	×
PETERSON JOSEPH E	1078 CANTERBURY	18-1984	11-04-83	1128 60	109 90	ll
DENZLER MARY	1074 CANTERBURY	18-1984	11-04-83	1090.98	175.00	×
DENZLER MARY	1074 CANTERBURY	18-1984	11-04-83	1090.98	109.90	ll
RICCI FRANK	1070 CANTERBURY	18-1984	11-04-83	1090.98	109.90	ll
DEBIASI DOMENIC	1066 CANTERBURY	18-1984	11-04-83	1090.98	109 90	ll
HALLET E FOREST	1058 CANTERBURY	18-1984	11-04-83	1053 36	109 90	ll
MULRENNAN JOHN	20 DALE	18-1984	11-04-83	677.16	109.90	ll
GILLIN SIDNEY E E	16 DALE	18-1984	11-04-83	733.59	109 90	ll
KOZLOSKI JOHN J E	438 POPLAR	18-1984	11-04-83	827.64	109.90	ll
BREEN FREDERICK J	434 POPLAR	18-1984	11-04-83	808.83	109.90	ll
ANGELO HARRY	430 POPLAR	18-1984	11-04-83	790.02	109.90	ll
SEUFERT DENISE J	277 METROPOLITAN AV	18-1984	11-04-83	790 02	109.90	ll
MILANO ARTHUR D J	289 METROPOLITAN AV	18-1984	11-04-83	978.12	109.90	ll
ROONEY JOAN M	5 DONCASTER	18-1984	11-04-83	808 83	109.90	ll
RYDER RICHARD H E	21 DONCASTER	18-1984	11-04-83	790.02	109.90	ll
SMITH WILLIAM ETA	27 DONCASTER	18-1984	11-04-83	639.54	109.90	ll
WALSH EDWARD V	31 DONCASTER	18-1984	11-04-83	790.02	109.90	ll
WALSH CATHERINE	31 DONCASTER	18-1984	11-04-83	790.02	175.00	×
CHIARMONTE MURIEL	33 DONCASTER	18-1984	11-04-83	733.59	109.90	ll
MULVANEY MARK A E	44 DONCASTER	18-1984	3-07-84	940.50	109.90	×
COSTELLO MAUREEN	42 DONCASTER	18-1984	11-04-83	771.21	109.90	ll
HIGGINS MARGARET	38 DONCASTER	18-1984	11-04-83	771.21	109.90	ll
HIGGINS MARGARET	38 DONCASTER	18-1984	11-04-83	771.21	175.00	×
PARKER JOHN J	30 DONCASTER	18-1984	11-04-83	752.40	109 90	ll
PARKER JOHN J	30 DONCASTER	18-1984	3-15-84	752.40	500.00	×
WHITE NANCY K	20 DONCASTER	18-1983	4-03-84	837.33	605 29	×
SMEDILE PHILIP A	10 DONCASTER	18-1984	11-04-83	733.59	109 90	ll
BURKE FRANCIS J	83 MAYNARD	18-1984	11-04-83	695.97	109.90	ll
O'HARE THOMAS ETA	87 MAYNARD	18-1984	11-04-83	695.97	109.90	ll
OHARE THOMAS	87 MAYNARD	18-1984	11-04-83	695.97	500.00	×
CARUSO GEORGE V	95 MAYNARD	18-1984	11-04-83	714.78	109 90	ll
KUKSTIS EDWARD A	40 DALE	18-1984	3-07-84	752.40	109.90	×
SCHOENER ROBERT C	76 DALE	18-1984	11-04-83	733.59	109 90	ll
SCHOENER DOROTHY	76 DALE	18-1984	11-04-83	733.59	175.00	×
TRANFAGLIA EUGENE	72 DALE	18-1984	11-04-83	846.45	109 90	ll
COLE JUDY	68 DALE	18-1984	11-04-83	733.59	175.00	×
COLE JUDY M	68 DALE	18-1984	11-04-83	733.59	109 90	ll
HACKETT PAUL D	66 DALE	18-1984	11-04-83	733.59	109.90	ll
RUSSO ANTHONY A	9 LITTLEDALE	18-1984	11-04-83	714.78	109.90	ll
RUSSO ANTHONY ETA	9 LITTLEDALE	18-1984	11-04-83	714.78	175 00	×
DEFOZIO JOHN J	13 LITTLEDALE	18-1984	3-15-84	884.07	500.00	×
DEFAZIO JOHN J	13 LITTLEDALE	18-1984	11-04-83	884.07	109 90	ll
MURRAY IRENE	18 LITTLEDALE	18-1984	11-04-83	921.69	109 90	ll
HADDAD RICHARD E	14 LITTLEDALE	18-1984	11-04-83	714.78	109 90	ll
SWEENEY EDWARD J	6 LITTLEDALE	18-1984	11-04-83	940.50	109.90	ll
CLAUDIO CARMINE	50 DALE	18-1984	11-04-83	846.45	109.90	ll
KLEMPA JOHN A	96 MAYNARD	18-1984	11-04-83	940.50	109 90	ll
OTOOLE JOHN A A	88 MAYNARD	18-1984	11-04-83	790.02	109.90	ll
VANDERWOOD GERALD	84 MAYNARD	18-1984	11-04-83	771.21	109.90	ll
IGOE DONALD J ETA	80 MAYNARD	18-1984	11-04-83	884.07	109 90	ll
FABIANO FRANK N E	76 MAYNARD	18-1984	11-04-83	808.83	109 90	ll
FREGOSI WILLIAM A	311 METROPOLITAN AV	18-1984	11-04-83	808.83	109 90	ll
MARTIN EDWARD A	315 METROPOLITAN AV	18-1984	11-04-83	790.02	109 90	ll
KALIN PETER J	319 METROPOLITAN AV	18-1984	11-04-83	790.02	109.90	ll
DOWNING JOHN J O	331 METROPOLITAN AV	18-1984	11-04-83	790.02	175.00	×
DOWNING JOHN J	331 METROPOLITAN AV	18-1984	11-04-83	790.02	109.90	ll
SULLIVAN L P OS	11 BURLEY	18-1984	11-04-83	695.97	175.00	×
SULLIVAN LAWRENCE	11 BURLEY	18-1984	11-04-83	695.97	109.90	ll
CASS EDWARD	17 BURLEY	18-1984	11-04-83	714.78	175.00	×
CASS EDWARD R	17 BURLEY	18-1984	11-04-83	714.78	109 90	ll
CARLSON OKE W	27 BURLEY	18-1984	11-04-83	752.40	109 90	ll
CARLSON OKE W ETA	27 BURLEY	18-1984	11-04-83	752.40	175 00	×
MACK CATHERINE T	84 DALE	18-1984	11-04-83	853.63	109 90	ll
ROBINSON GERALD M	80 DALE	18-1984	11-04-83	853.63	109 90	ll
BAIN JAMES G ETAL	14 BURLEY	18-1984	11-04-83	702.47	109.90	ll
DUDOVICH STANLEY	355 METROPOLITAN AV	18-1984	11-04-83	889.20	109 90	ll
SUTHERBY ROBERT J	361 METROPOLITAN AV	18-1984	11-04-83	675.79	109 90	ll
FERRARA RONALD	105 DEFOREST	18-1984	11-04-83	790.02	175.00	×
FERRARA RONALD C	105 DEFOREST	18-1984	11-04-83	790.02	109 90	ll

(Continued from page 41)

Technical assistance to the Haley School community in program planning and development (one specialist, one-third of the time);

Small amounts of consumable materials for each component.

Section 2: District II — Ellis, Kennedy, Aggasiz Schools, (one specialist, three-fourths of the time). On-site specialist support to teachers for the development and implementation of language skills curriculum objectives; on-site staff development in pupil-centered learning/teaching.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1984 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan *Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to bew provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertising for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-9D, 85-20-0002.

Very truly yours,
Robert R. Spillane,
Superintendent.

DON'T TIE UP MAIL SERVICE — USE ZIP CODE

TRAFFIC & PARKING

Appointments

John M. Johnson, heavy motor equipment operator and laborer, $263.10, plus $20 night differential.

David A. Kast, heavy motor equipment operator and laborer, $263.10 plus $20 night differential.

Steven M. Mason, heavy motor equipment operator and laborer, $263.10 plus $20 night differential.

Myles L. DeGraffenreidt, heavy motor equipment operator and laborer, $263.10 plus $20 night differential.

Scott H. Davis, parking meter supervisor, $263.10 a week.

Liam Lydon, laborer, $223.70 a week.

Eve Kelley, clerk, $199.15 a week.

Jacqueline McNeil, laborer, $223.70 a week.

Kevin O'Sullivan, laborer, $223.70 a week.

Barry Norton, laborer, $223.70 a week.

Edward D. Hesford, junior engineering aide, $229.65 a week.

Janice Mullane, parking meter supervisor, from $274.45 to $296.20 a week.

Vaughnda L. Payen, parking meter supervisor, from $274.45 to $286.20 a week.

Janice L. Donaldson, head administrative clerk, from $298.55 to $312.55 a week.

Status Change

Richard J. Flippin, towed vehicle storage lot foreman, $298.55 a week.

TREASURY

Compensation Adjustments

Jarius DeWalt, second assistant collector-treasurer, from $540.22 to $597.70 a week.

Diane L. Ciampi, administrative secretary, from $338.44 to $353.99 a week.

Barbara Faraji, administrative assistant, from $341.77 to $357.48 a week.

Status Changes

Jarius DeWalt, from provisional administrative assistant, at $540.22 a week, to second assistant collector-treasurer, at $568.96 a week.

Judith Akins, from senior administrative assistant, at $496.16 a week, to senior administrative assistant treasurer-Trust, at $496.16 a week.

Paul T. Akins, from principal accountant, at $491.27 a week, to supervisor of accounting, at $521.07 a week.

VETERANS' SERVICES

Compensation Adjustments

David E. Gately, supervisor, Veterans Graves Registration, from $572.65 to $590.54 a week.

Mary A. Murphy, principal clerk and stenographer, from $286.20 to $297.12 a week.

Mary A. Buckley, senior clerk and typist, from $252.15 to $262.37 a week.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Furnishing Labor and Equipment for the Purpose of Removing and Disposing of Debris from the Vacant Lot at Notre Dame and Dimock Street, in the Roxbury Section of Boston.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Monday, January 20, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, January 30, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of bid price in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of the face value of contract.

The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Jan. 20.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 19, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas P. and Helaine M. Broderick, approximately 9,730 square feet of land with the building(s) thereon, located at 23 Brock Street, in the Brighton district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 92-CD-ABU (A-J), Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites

(Continued on next page)

sealed general bids for the boarding and securing of the following buildings

14 Pompeii Street, Ward 8
16 Pompeii Street, Ward 8
18 Pompeii Street, Ward 8
3146 Washington Street, Ward 11
3148 Washington Street, Ward 11
235-239 Blue Hill Avenue, Ward 12
31 Howland Street, Ward 12
31 Mallon Road, Ward 14
16 Mt Bowdoin Terrace, Ward 14
432 Seaver Street, Ward 14
165 Hamilton Street, Ward 15
7 Payson Avenue, Ward 15
11-13 Rill Street, Ward 15

Technical specifications may be obtained at the office of the Awarding Authority

General bids will be received up until 11 a.m., Thursday, January 30, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 92-CD-ABU (A-J)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor)

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
By WILLIAM SOMMERS,
Inspectional Services Commissioner.

(Jan. 20.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 91-CD-ABU (A-K), Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

4 Presby Place, Ward 8
121 Blue Hill Avenue, Ward 12
25 Maywood Street, Ward 12
2 Moreland Street, Ward 12
6 Moreland Street, Ward 12
24 Moreland Street, Ward 12
37 Moreland Street, Ward 12
39 Moreland Street, Ward 12
306-306A Moreland Street, Ward 12
11 Winthrop Street, Ward 12
52 Evelyn Street, rear, Ward 14
54 Evelyn Street, Ward 14
126 Greenwood Street, Ward 14
134 Greenwood Street, Ward 14
36 Norwell Street, Ward 14
38 Norwell Street, Ward 14
40 Norwell Street, Ward 14
105-107 Stratton Street, Ward 14
23 Fessenden Street, Ward 18

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, January 30, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 91-CD-ABU (A-K)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000 For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor)

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3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the

(Continued on next page)

contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
By WILLIAM SOMMERS,
Inspectional Services Commissioner.

(Jan. 20.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

Improvements to Harambee Park, a/k/a Franklin Field, Dorchester

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by May 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 5, 1986

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

Proposal No. 184 — BAR LIGHTS to BOSTON FIRE DEPARTMENT — Bid Opening Date Monday, January 27, 1986. (Appropriation Code 1-02-21-59-3.)

Proposal No. 185 — TWO-WAY RADIOS to PUBLIC WORKS/CENTRAL OFFICE — Bid Opening Date Tuesday, February 4, 1986. (Appropriation Code 1-03-11-59-2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568

(Jan. 20.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

Improvements to William Gary Walsh Playground, Dorchester.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by May 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 5, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

Proposal No. 457 — To furnish DENTAL SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, February 4, 1986. (Appropriation Code Various.)

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE-

(A)-Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.-

(B)-Signed by the bidder.

(C)-Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,-

(D)-Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and-

(E)-Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12:00 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(Jan. 20.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchasing, Maintenance and Furnishing Related Supplies for Duplicating Machines for Boston Public Schools FY 86/87.

The School Committee of the City of Boston invites bids for purchasing, maintenance and furnishing related supplies for duplicating machines for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintenance and Furnishing Related Supplies for Duplicating Machines. Bid Date: Thursday, February 13, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 13, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Jan. 20.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 89-CD-ABU (A-H), Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

53 West Cottage Street, Ward 8
6 Carmel Street, Ward 10
38 Deckard Street, Ward 12
40 Fayston Street, Ward 13
404-404A Blue Hill Avenue, Ward 14
406 Blue Hill Avenue, Ward 14
21 Esmond Street, Ward 14
60 Lawrence Avenue, Ward 14
60 Lawrence Avenue, rear garage, Ward 14
19 Wales Street, Ward 14

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, January 30, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 89-CD-ABU (A-H)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to

(Continued on next page)

bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
By WILLIAM SOMMERS,
Inspectional Services Commissioner.

(Jan 20.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing Services for Fiscal Year 1986/1987 for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing services for Fiscal Year 1986/1987 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing Services for Fiscal Year 1986/1987. Bid Date: Wednesday, February 12, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 12, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract

LEO J. BURKE,
Business Manager of the School Committee

(Jan. 20.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System

The Boston Fire Department invites sealed bids for the wiring and installation of a leased or finance purchase of Electronic Key Sets to be installed at 115 Southampton Street (Fire Headquarters), 59 Fenway Street (Fire Alarm), and at all Fire Stations throughout the City of Boston. Proposal forms are obtainable at the Real Property Department, Room 811, One City Hall Square, Boston City Hall, in the Telecommunications Office. Envelopes containing bid proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Electronic Key Sets." Bid date: Wednesday, February 12, 1986

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond must be left with the Telecommunication Department, Room 811, Boston City Hall. These bids must be submitted on or before 12 O'Clock noon, on Wednesday, February 12, 1986. Copies filed with the Telecommunication Department will be publicly opened and read at twelve noon, Boston time, of the day stated above. The other copy, also signed by the bidder must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Boston Fire Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Edward Donovan, Room 811, Telecommunications Department, Boston City Hall, or call 725-4110.

LEO D. STAPLETON,
Fire Commissioner.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 19, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Roberta and Robert Pritchard, approximately 5,535 square feet of land with the building(s) thereon, located at 12-14 Sargent Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

1. Improvements to William F. Smith Playground, Brighton.
2. Improvements to Jefferson Playground, Roxbury.
3. Improvements to Billings Field Playground, West Roxbury.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by May 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 5, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities:

1. Improvements to Vincent Cutillo Playground, North End.
2. Improvements to Ringgold Street Play Area, South End.
3. Improvements to John J. Flaherty, Jr. Memorial Park, South Boston.

Project fees will follow the schedule as stated in the proposal form. Contract Documents shall be completed by May 14, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 5, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Jan. 13-20.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 90-CD-ABU (A-I), Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

1467 Tremont Street, Ward 10
69 Highland Street, Ward 11
75 Highland Street, Ward 11
79 Highland Street, Ward 11
81 Highland Street, Ward 11
83-87 Highland Street, Ward 11
116 Howland Street, Ward 12
140-142 Howard Avenue, Ward 13
38 Fayban Street, Ward 14
652 Morton Street, Ward 14
40-44 Washington Street, Ward 14
72 Willowwood Street, Ward 14
72 Willowwood Street, rear garage, Ward 14
5 Dever Street, Ward 15

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, January 30, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bids shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 90-CD-ABU (A-I)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed

(Continued on next page)

to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT.
By WILLIAM SOMMERS,
Inspectional Services Commissioner.

(Jan. 20.)

SUPPLEMENTAL ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Subtrade 15F, Temperature Controls for New Suffolk County Jail, Charles Street Facility, Boston, Mass.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "New Suffolk County Jail, Charles Street Facility, Boston, Mass."

SCOPE OF WORK includes All materials and labor for complete Automatic Temperature Controls as outlined in the Contract Documents

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on February 11, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on February 25, 1986, at which time and place respective bids will be opened forthwith and read aloud

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about January 13, 1986, at the Public Facilities Department to all interested parties who present a $200 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $200 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(Jan. 20.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

The Public Facilities Department of the City of Boston is accepting proposals for the provision of appraisal services. These appraisal services include the preparation of reports, reviews, and studies on various parcels of property to be acquired, transferred, sold, or otherwise disposed of by the city for the period April 1, 1986, through June 30, 1987.

The Public Facilities Department is seeking proposals to provide these services from qualified appraisers who are actively engaged in appraisal work, who are members of one of the professional organizations, and who are qualified senior residential and commercial appraisers. The appraiser must be experienced in the appraisal of properties in urban areas.

The request for proposal may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, from January 12 to January 31, 1986, between the hours of 9 a.m. and 5 p.m. Proposals are due Monday, February 3, 1986, by 5 p.m.

LISA G. CHAPNICK,
Director.

(Jan. 20.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Maintenance, Servicing and Furnishing Related Supplies for Typewriters for Boston Public Schools FY 86/87.

The School Committee of the City of Boston invites bids for maintenance, servicing and furnishing related supplies for typewriters for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance, Servicing and Furnishing Related Supplies for Typewriters. Bid Date: Thursday, February 13, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 13, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Jan. 20.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchasing, Maintenance and Furnishing Related Supplies for Thermal Copier Machines for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchasing, maintenance and furnishing related supplies for thermal copier machines for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintenance and Furnishing Related Supplies for Thermal Copier Machines. Bid Date: Thursday, February 13, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 13, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee

(Jan. 20.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, JANUARY 27, 1986 | NO. 4

MAYOR FLYNN'S FEDERAL PRIORITIES

Restore Revenue Sharing, Prevent Other Cuts

Boston Mayor Raymond L. Flynn has called on Congress to reauthorize the General Revenue Sharing program, to prevent deep cuts in federally assisted housing and to protect human services and education programs from indiscriminate Gramm-Rudman budget cuts. In a report entitled, "Boston's Federal Priorities — 1986," the Mayor asked that 1986 "be the year that sends the pendulum back in the right direction — towards fairness and opportunity for those in need."

Mayor Flynn, citing a potential loss of $15 to $30 million in federal funds this fiscal year, outlined five major federal priority areas for Boston this year, namely:

- Reauthorization of Revenue Sharing
- Preventing Extreme Cuts in Housing and Economic Development
- Preserving Human Services and Education Programs
- Infrastructure Needs for Our Region; and
- Fair Tax Reform for Cities/Tax Revenue for Our Country

The Mayor noted that the failure to reauthorize revenue sharing would cost Boston $18.3 million a year — funds which make up almost one-third of the city's police budget.

He also called upon Congress to stop the Reagan Administration from carrying out "excessive" recissions in the Department of Housing and Urban Development. The Office of Management and Budget has proposed a $500 million withholding of the Community Development Block Grant program over and beyond Congressional and Gramm-Rudman cutbacks. The net result of these cuts would cost Boston about $7 million of what is presently a $22-million program for affordable housing development, neighborhood revitalization, and human services.

Mayor Flynn traveled to Washington on Wednesday and Thursday, January 22 and 23. He met with the United States Conference of Mayors and members of Congress to discuss strategies for protecting the urban agenda from further cuts.

MAYOR'S FAIR HOUSING PLAN

Mayor Raymond L. Flynn, on January 15, submitted a Fair Housing Plan to the Massachusetts Commission Against Discrimination to complete a draft outline which he had submitted on December 24, 1985. Prepared to meet state civil rights review requirements, the plan was accompanied by a letter from the Mayor which stated: "This plan provides a strong basis for aggressive but fair enforcement of laws prohibiting discrimination in the private sector. It also describes an agenda for the institutionalization of fair housing activity in all of the city's housing creation and related agencies."

The Mayor's letter also noted that: "The city's housing development programs will expand housing opportunities for all of Boston's residents, particularly for those groups which have previously encountered barriers to full economic and housing opportunity — minorities, the poor and women heads of households."

Commenting on the overall plan, Mayor Flynn stated: "It underscores this administration's intention to ensure that there is one set of rules when it come to access to housing in Boston. The full weight of this administration is directed at upholding the laws prohibiting discrimination."

MAYOR FLYNN ACCEPTS 911 RECOMMENDATIONS

Police Commissioner Francis M. Roache has announced that Mayor Raymond L. Flynn has accepted the recommendations of the 911 Committee. The department has already begun to implement some of these recommendations.

The Committee conducted a five-month study of the 911 Emergency Response System to determine problem areas, recommend improvements, and examine current "state of the art" in computerized emergency response systems. The recommendations are summarized below.

- Enhance Technology

Within one-and-one-half to two years purchase and implement "state of the art" technology including: (1) Enhanced 911; (2) a new computer-aided dispatch system for Police, Fire and Emergency Medical Services; (3) mobile display terminals.

- Improve Staffing and Training

Establish comprehensive pre-employment and in-service programs for all 911 personnel. The department has already added personnel, including hiring of the disabled. A new combined Police Academy-New England Telephone Co. training program will begin within three months.

- Community Involvement

An aggressive community education campaign about correct use by the public of the 911 system involving all of Boston's public safety agencies is in the planning stages.

The findings and recommendations were based on two premises. First, that the 911 system represents to many the primary point of access to the city's public safety services. Secondly, that the effectiveness of these public services is dependent upon a good working relationship with the neighborhoods and residents of Boston.

(Continued on next page)

911 Recommendations . . .
(Continued from previous page)

In making this announcement, the Commissioner said, "I am very pleased with the Mayor's decision to accept the recommendation of the 911 Committee. It is clear to me that this comprehensive program based on state of the art technology and training will greatly enhance our ability to respond to calls for service in the most rapid, efficient, and professional manner."

RECEPTION FOR FOOD DRIVE CONTRIBUTORS

Mayor Raymond L. Flynn's Hunger Advisory Commission and the Mayor's Office of Business and Cultural Development hosted a reception at the new Boston Proper Restaurant for contributors to the 1985 *Boston Can Share* Food Drive. A presentation of cash gifts was made to the Boston Food Bank, the central distributor of food for the needy in Boston.

The *Boston Can Share* program, which began this season's drive November 13, collected foodstuffs and donations at twelve downtown sponsors' locations for distribution by the Boston Food Bank to emergency food pantries in Greater Boston. Scheduled through November 26, donations continued from additional companies and residents. The original goal of the program was 10,000 meals for the poor. Purchasing power from this year's donations and collected food are providing 150,000 meals this winter for people in need through emergency food programs.

The reception was held to thank workers and contributors to the 1985 drive and to enlist sponsors' support for next year.

Participating organizations in the *1985 Boston Can Share* Food Drive are as follows:

Original Sponsors:

Bank of Boston, John Hancock, New England Telephone, Blue Cross/Blue Shield, Houghton Mifflin, Boston Gas, Downtown Crossing Assn., Boston University Medical Center, New England Mutual Life, Federal Reserve Bank, Boston City Hall, Boston Public Library.

Additional Supporters:

Boston Proper Restaurant, Cablevision, Brighams, Jaymont, Inc., Structure Tone, Inc., Carpenter's Local No. 33, IBEW Local No. 103, Sunshine Fruit, Inc., Woodside Management, Eastern Air Lines/N.E. Reservation Center, Comm. Mass./Rev. Dept./Abatement Bureau, Commercial Union Ins. Cos., Gillette Corporation, Jordan Marsh, Channel 7.

COMMISSIONER ROACHE ANNOUNCES RESULTS OF SILVER SHIELD INVESTIGATION

Police Commissioner Francis M. Roache has announced the results of the third departmental investigation into the alleged incidents at the Silver Shield Club. The Commissioner has reviewed the report submitted by Superintendent Albert J. Sweeney and Deputy Superintendent Arthur Morgan of the Bureau of Professional Standards.

The findings are summarized as follows:

- As of this date, there are no witnesses to an incident at the Silver Shield in July of 1982, regarding a sexual assault.
- There is no victim to a sexual assault at the Silver Shield Club.
- There is no complainant as to a sexual assault in July of 1982.
- There is no evidence of an assault in July of 1982.

This investigation, reopened shortly after Commissioner Roache took office, is the third departmental investigation into this incident, including two conducted in the previous administration. There was also a separate investigation by the Suffolk County District Attorney's office. *All* four of these investigations have concluded that there is no evidence of the alleged incident at the Silver Shield Club.

CITY RECORD

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

SCHOOL DEPARTMENT

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the University of Massachusetts at Boston Harbor Campus Dorchester. The contract shall be in effect during the period of September 9, 1984, to June 30, 1985, and shall occur at a cost not to exceed $351,632, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY '85 chapter 636 proposals for the sum of $5,370,424. The University of Massachusetts of Boston's portion as is related to that amount is $351,632.

The contractor will provide the following instructional services:

Part I—District 6/UMB Collaborative ($182,856) will provide basic skills and SAT preparation at the Dearborn and McCormack Middle Schools through the Middle School ISBS Program; provide remedial and enrichment tutoring in ten elementary schools through ISBS Elementary Program; provide basic skills assistance to students in the Gavin School through the Pilot Program; work with faculty at the McCormack Middle School to identify curriculum needs and strategies for implementing curriculum objectives thorough the Task Force; assist the SBHS Creative Publications Program in developing interviewing and writing skills for students and curriculum for classroom use; work the Dearborn and McCormack School on programs in bilingual integration activities; provide enrichment program at the Dearborn Middle School through the Museum of Science; provide enrichment program at the McCormack Middle School through the MJT Dance Company, the Kodaly Chorus, and the Children's Museum; develop a program for parent outreach and training the Parents to Parents Program; coordinate leadership development activities at the Dearborn and Gavin Middle Schools.

Part II—District 5/UMB Collaborative ($123,601) will: coordinate parent groups from schools in District 5 to work toward the development of improved educational services; assist in the administration of services to teachers through the Teacher Center; provide direct assistance at the J.E. Burke High School in developing computer literacy curriculum and training for teachers and students; coordinate an after-school reading remediation program for students from District 5 middle schools; assist in the developing and implementation of a photography program for students at the J.E. Burke High School.

Part III—District 9/Bilingual Talented and Gifted Program ($19,911) will: prepare sixth grade students at the Mackey and King Schools to take the SAT exam for entrance to examination high

schools; support, counsel, and tutor Hispanic-bilingual students who are entering the three exam schools; provide training for parents on issues of talented and gifted activities; provide assistance to teachers of advanced work classes for Hispanic-bilingual students.

Part IV—District 9/Another Course to College Career Development ($25,264) will provide a program of career counseling, personal counseling, crisis intevention, academic advising, and liaison with school faculty for 200 juniors and seniors at the ACC Program.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the Racial Imbalance Act) in the category of University Pairings; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Order Modifying Desegregation Plan *Morgan* v. *McDonough*, Civil Action No. 72-911-G; further, the services have been reviewed and approved by the appropriate personnel at the Department of Education.

Because of the professional nature of the service to be porvided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s.53A and is subject to the receipt of funds under grant from chapter 636, Project No. 85-5D, 6D, and (D.

Very truly yours,
Robert R. Spillane,
Superintendent.

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Theatre Company of Boston School Touring Company, Canton. The contract shall be in effect during the period of september 15, 1984, through June 30, 1985, and shall occur at a cost not to exceed $17,587, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY '85 chapter 636 proposals for the sum of $5,370,424. Theatre Company of Boston/S.T.C.'s portion as is related to that amount is $17,587.

The contractor will provide the following services:

Schedule I—South Boston High School for $17,587 will: direct instruction in Arts-In Education Theatre program providing multi-cultural approaches to basic skills improvement. Two daily classes will be offered to forty students recruited by Theatre Company of Boston staff; provide monthly student theatre workshop performances focusing on original student writings in the new Studio Theatre constructed by Theatre Company of Boston at South Boston High School; assisting English, humanities and art teachers develop special events (Black History Week Theatre Project; Celebration of Learning Project; Get a Job Workshop; Freshman Orientation Week; providing cultural resources to plan and implement activities of the Artist-in-Residence Career Awareness Activities.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendment to the 1965 Racial Imbalance Act) in the category of Cultural Collaborative; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G), further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids:

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws chapter 44, paragraph 53A, and is subject to the receipt of funds under grant from chapter 636 Project No. 85-6D

Very truly yours,
Robert R. Spillane,
Superintendent.

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Tri-Lateral Council for Quality Education, Inc., 600 Atlantic Avenue. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $32,900, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY '85 chapter 636 proposals for the sum of $5,370,424. The Tri-Lateral Council's portion as is related to that amount is $32,900.

The contractor will provide the following instructional services: provide technical assistance and resources to Boston Public Schools central administration, and district offices; provide technical assistance and resources to the schools for program planning, development, implementation and evaluation; facilitate and promote interagency information sharing and program development; maximize use of corporate resources by Boston Public Schools; promote public awareness of impact on educational programs by business resources.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-BC.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Stonehill College, Inc., North Easton. The contrcat shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $27,606, which I have deemed to be reasonable. On May 8, 1984, the School Comittee approved all of the FY '85 chapter 636 proposals for the sum of $5,370,424. Stonehill College's portion as is related to that amount is $27,606.

The contractor will provide the instructional services as follows: seminars to foster positive interaction between students for both high school and middle schools; seminars and workshops to develop leadership skills for middle school students; administrative coordination to ensure both compliances with the program and implementation of same; maximize use of corporate resources by Boston Public Schools; promote public awareness of impact on educational programs by business resources.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Bostn School Department to qualify for funding under chapter 636 (1974 Amendment to the 1965 Racial Imbalance Act) in the category of University Pairing, the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-4D-0004.

Very truly yours,
Robert R. Spillane
Superintendent.

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Roxbury Children's Service, Inc., 22 Elm Hill Avenue, Dorchester. The contract shall be in effect during the period of September 15, 1984, to June 30, 1985, and shall occur at a cost not to exceed $30,082, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY'85 chapter 636 proposals for the sum of $5,370,424. Roxbury Children's Service's portion as is related to that amount is $30,082.

The contractor will provide the following services: services to students and teachers at Madison Park High School; services to students and teachers at Madison Park Alternative School located at that high school. Service will be provided Monday through Friday during normal school hours, or extended hours as necessary over the length of the 1984/85 school year. Roxbury Children's Service, Inc., will provide individual, group, and family counseling to students at Madison Park High School and at the Alternative School for students at Madison Park High School.

The contractor is uniquely qualified to provide

the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-9D.

Very truly yours,
Robert R. Spillane,
Superintendent

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Ramon de los Reyes Spanish Dance Theatre, Inc., 791 Tremont Street. The contract shall be in effect during the period of October 1, 1984, to April 5, 1985, and shall occur at a cost not to exceed $13,533, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY'85 chapter 636 proposals for the sum of $5,370,424. The Ramon de los Reyes Spanish Dance Theatre's portion as is related to that amount is $13,533

The contractor will provide the instructional services which are designed to foster cross-cultural awareness and the integration of bilingual students through the study of Hispanic dance.

Section I — District I Elementary Schools for $10,309

Twenty-five weeks of instruction of Hispanic Dance and music for all fourth grade classes in District I. Instruction will emphasize physical and rhythmical development, coordination, and balance; two district-wide performances by the Spanish Dance Theatre; final student performances.

Section II — District VII Elementary Schools for $3,224

Ten weeks of instruction of Hispanic Dance at the Blackstone School with two classes participating; ten weeks of instruction of Hispanic Dance at the Hurley School with two classes participating; both programs will conclude with student performances.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Mogan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-7D-0007 and 85-1D.

Very truly yours,
Robert R. Spillane,
Superintendent.

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to School Volunteers for Boston, Inc., 138 Tremont Street. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and occur at a cost not to exceed $21,097, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of FY'85 chapter 636 proposals for the sum of $5,370,424. School Volunteers for Boston's portion as is related to that amount is $21,097.

The contractor will provide the following instructional services on a citywide basis: support and expand programs of instruction in the Boston Public Schools through a more extensive use of volunteers in the reading, ESL/bilingual, math, special education and career education and career education programs in the arts and also assist in maintaining and developing an effective management service for external resources through the Partnership Alliance. School Volunteers for Boston, Inc., through its community district coordinators, will intensify its recruitment of volunteers from neighborhood, civic, social, religious and ethnic groups, from the retirees of business and industrial firms, from the federal government's and business released time programs for their employees, from parents groups and from cooperating high school and college students to lend support and assistance to the crucial academic programs of the city.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court, Judge W. Arthur Garrity, *Memorandum and Orders Modifying Desegregation Plan (Morgan* v. *McDonough*, Civil Action No. 72-911-G; further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws chapter 44, s. 53A and is to be subject to the receipt of funds uner a grant from chapter 636, Project No. 85-BC.

Very truly yours,
Robert R. Spillane,
Superintendent.

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Emmanuel College, 400 The Fenway. The contract shall be in effect during the period of September 15, 1984, to June 30, 1985, and shall occur at a cost not to exceed $51,480, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY'85 chapter 636 proposals for the sum of $5,370,424. Emmanuel College's portion as is related to that amount is $51,480

The contractor will provide the following services at the William H. Ohrenberger School: science program for the orderly dissemination of ideas and materials to students and teachers through a science coordinator; reading program giving teachers and students access to remedial and supplemental reading materials through a reading consultant; cross-cultural program, which provides a coordinator, resources, curriculum, materials, and programs (including a cross-cultural dance program; parent association, parent helper program, providing parental outreach through a parent coordinator, newsletters, and parental activities including parent helpers working in the school.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Deparmtne to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provide under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-9D.

Very truly yours,
Robert R. Spillane,
Superintendent.

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Cultural Education Collaborative, 59 Temple Place. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $41,000, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY' 85 chapter 636 proposals for the sum of $5,370,424. The Cultural Education Collaborative's portion as is related to that amount is $41,000.

The contractor will provide the following services: technical assistance to school staff in the development of programs which implement curriculum objectives using cultural institution resources, ongoing consultation, scheduled weekly and small group, meetings, scheduled weekly; orientation and training of cultural institution staff to increase their ability to strengthen the impact of program, monthly sessions with all cultural institution staff; weekly monitoring sessions with individual staff; advocacy for and information about available cultural resources, sponsoring ten presentations, sic special events and two inventories of resources; information dissemination about successful programs and planning and advisory role with Instructional Services Office and Institute for Professional Development to support replication of successful programs, ongoing meeting with central office staff; five monthly newsletters; and networking with external resources agencies working with

Boston Public Schools to develop programs to meet school system priorities, monthly meetings; committee meetings as scheduled.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project No. 85-BC-0601.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Citywide Educational Coalition (CWEC), 37 Temple Place. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $15,000, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY' 85 chapter 636 proposals for the sum of $5,370,424. CWEC's poration as is related to that amount is $15,000.

The contractor will provide the following services: CWEC will disseminate objective information on BPS-related issues, particularly that of desegregation planning and changing student assignments, through its Newsletter/Fact Sheet. Distribution is to CWEC's 2,500 person mailing list (including social service agencies, community groups, local papers) as well as to those attneding the following meeting; CWEC will bring together organizations representing all racial/ethnic groups and appropriate individuals from the School Department for updates/discussions of timely issues; CWEC's volunteer Board of Directors, community-based and well-integrated, will participate in meetings in each of the electoral districts, not only leading the discussion on providing quality, desegregated education in Boston, but also acting as interracial role models for those community leaders attending; CWEC's Board of Directors will sponsor, when appropriate, public forums on issues, especially on desegregation/assignment changes.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project No. 84-BC.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Bunker Hill Community College, New Rutherford Avenue. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $81,161, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY' 85 chapter 636 proposals for the sum of $5,370,424. Bunker Hill Community College's portion as is related to that amount is $80,161.

The contractor will provide the following instructional services: Bunker Hill Community College-/Charlestown High School pairing: learning center which provides individualized basic skills development designed to serve the diverse cultural and ethnic needs of Charlestown High School students, as well as reduce disparity in academic achievement in specific areas such as math, reading, language arts, and civics; language lab in the learning center jwhich imprives oral/aural skills of bilingual students and leads to integration of bilingual students and reduction of racial isolation; applied arts to reduce disparity and respond to talented and gifted jstudents. Sixty Charlestown High School students will be selected for a coordinated applied arts program involving printing processes, textile design, graphic design, and photography.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project No. 85-7D.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Boston Children's Museum. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $18,416, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY' 85 chapter 636 proposals for the sum of $5,370,424. The Children's museum's portion as is related to that amount is $18,416.

The Contractor will provide for instructional services as follows:

Section I — Raphael Hernandez School for $11,646; four to six session cource component for each grade of the school, K-sixth; staff planning meetings and workshops; course supplies and program materials; free family night at the Children's Museum for all children, families and teachers at the school.

Section II at Donald McKay School for $6,770; four session science discovery for each fifth grade class at the school; staff planning meetings and workshop; cource supplies and program materials;a free family night at the Children;s Museum for all children, families and teachers at the school.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-9D-0009.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Boston University, 25 Buick Street. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $189,681, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY '85 chapter 636 proposals for the sum of $5,370,424. Boston University's portion as is related to that amount is $189,681.

Boston University will provide the following services:

Section I — District I elementary, middle and high schools for $108,143: On-site delivery of student leadership training program for high school and three middle schools including staff training; one day, off-site meeting and one overnight trip for team building and program planning for middle school students; two overnight trips to Sargent Camp for high school students; bilingual parent training; direct service to eighty talented and gifted elemen-

tary and middle school students participating in a Saturday enrichment program; direct tutoring services for twenty high school students four afternoons per week; direct assistance to basic skills program; identification and coordination of university resources available to students, school staff and district staff; design and oversight of special university-implemented activities; overall project administration; direct assistance to principals and district staff with proposals development, planning, identification of external resources, and parent participation and training.

Section II — Jackson-Mann Elementary School and Boston Latin School for $61,535; direct individual and group counseling services with supervision for up to fifty students in grades 1 to 5; on-site teacher training in effective verbal and non-verbal communication to address students cultural, behavioral and developmental differences; on-site activities for up to sixty children (thirty hearing-impaired and thirty hearing) to facilitate communication and development of self-esteem; direct assistance to teachers and students in use of computer laboratory; assistance to develop and deliver workshops on computer languages for up to ten teachers; direct assistance to students using the language laboratory to enhance foreign language listening and speaking skills; direct small group and individual instruction in reading and study skills for up to 100 students; coordination of university resources available to students and school staff; design of special university-implemented activities; technical assistance with proposal development; participation in school site management.

Section III — Central Administration: Presidents' Steering Committee for $20,003; direct staff support to chairman of President's Steering Committee and President's-Coordinator's Executive Committee; direct participation on planning and policy committees of Boston Public School's Central Administration; liaison work with Coordinators' Group; secretarial support to Coordinators Group for meetings, information exchange, policy formulation and technical assistance, and committee participation in support of efforts of the Boston Public Schools Central Administration.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing, the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project Nos 85-1D, 9D, and BC

Very truly yours,
Robert R. Spillane,
Superintendent

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Dear Mr Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Massachusetts College of Art, 621 Huntington Avenue. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $47,591.28, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 Chapter 636 proposals for the sum of $5,370,424. Massachusetts College of Arts portion as is related to that amount is $47,591.28.

The contractor will provide the following services at English High School: assist the eight EHS staff through the first year of reorganization by offering curriculum-sharing workshops and counseling at EHS and Mass. Art; offer thirty or more evening art classes to sixty or more parents and community members for high school credit as well as two all-day field trips; provide for class enrichment for 800 students with sixteen visiting artists, six student interns, and materials support for follow-up; ten consultants will address issues of concern to eight EHS staff; provide information about the art curriculum and events to several hundred bilingual students and parents through translations of magnet art materials; provide materials and staff support and publicity for the tenth annual magnet art program exhibit for works by 900 or more students and parents; coordinate documentation, exhibitions and publicity materials city-wide; chair advisory meetings of EHS staff, Court St. personnel, parents, students; organize and distribute results of surveys developed and collected from all middle school art teachers and students concerning the impact of art-making on their education and lives. These results will be distributed to teachers, headmasters, BPS administrators and art education institutions.

The contractor is uniquely qualified to provide the above services becuase the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-9D-0009

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the New England Aquarium. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $7,217, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. New England Aquarium's portion as is related to that amount is $7,217.

The contractor will provide the following instructional services:

Schedule I — At the Phyllis Wheatley Middle School for $3,241; direct instructional services to all students in grade 6 (120 students); assist teachers in developing follow-up materials to use in the classroom; assist teachers in developing curriculum materials to use in language to integrate science into classroom activities.

Schedule II — At the Warren Prescott Elementary School for $3,976; direct instructional services to all students in kindergarten and first grade (165 students); assist teachers in developing follow-up materials to use in the classroom; assist parents in the program as aides on field trips to tide-pool sites and the aquarium.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project Numbers 85-7D and 85-9D.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Northeastern University, 360 Huntington Avenue. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $271,567, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. Northeastern University's portion as is related to that amount $271,567.

The contractor will provide the following instructional services:

Section I — District VIII Elementary and Middle Schools, $138,231; preparation of forty-two curriculum units in mathematics; development of new approaches meeting BPS science objectives and leading a series of staff development workshops for elementary school teachers focusing on those objectives; consultant services in connection with development of curriculum for talented and gifted classes and mathematics remediation program at middle schools; providing ongoing coordination and administrative support during implementation of programs and provision of supplementary instructional materials; assist in selection and ongoing supervision of artists-in-residence at two middle schools; consultant services in connection with development of curriculum and provision of workshops for staff development for computer awareness and literacy programs at three middle and six elementary schools; coordination, implementation and supervision of parent outreach workers at nine district schools; coordination of

middle school leadership field trip activities; development with school staff of school-based, management information systems at elementary and middle schools; consultant services in connection with dissemination and student recruitment projects as well as ongoing administrative support.

Section II — Madison Park High School, $104,658; Curriculum development, consultant services and provision of materials, printing services, and administrative support for the following programs: Alternative School Program (HomeBase) includes staff development and curriculum planning support, career guidance internships, management information systems/computer internship, and parent outreach/team member support, program also provides for work internships for HomeBase students; English/Basic Skills program includes consultant services, printing of products, and development of interdisciplinary computer/language arts activities; Computer Education/Mathematics program includes consultant services for curriculum and staff development, continuation of computer awareness mini-courses, development of programming and literacy courses, and development of a school-wide response/plan to meet BPS computer requirements; support of media activities in audio-visual and print medium including printing of media products; Science program activities supported through curriculum enrichment activities and materials; Music and Theatre Arts magnet programs involve consultant services, performances, field trips and materials to enhance ongoing programs.

Support of programs to enhance school spirit and attract students to Madison, including leadership activities, formation of school contests, and dissemination activities through consultant services, sharing of Northeastern resources and ongoing administration and supervision.

Section III — Phillis Wheatley Middle School, $28,678; Curriculum development and consulting services in connection with Developmental Reading program, Study Skill project and Subject Area Literacy program, including but not limited to, staff training, materials development, and ongoing administrative and coordination support to facilitate program implementation; coordination and administrative support to facilitate implementation of Science Fair and Indoor/Outdoor Garden programs. Provision of personnel, consultants and materials for program operation.

The contractor is uniquely qualified provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairings; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project No. 85-7D-007 and 85-9D-0009.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Kodaly Center of America. The contract shall be in effect during the period of September 15, 1984, to June 1, 1985, and shall occur at a cost not to exceed $8,000, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. The Kodaly Center of America's portion as is related to that amount is $8,000.

The contractor will provide the following instructional serives:

All the children in the Sarah Greenwood School will have comprehensive music instruction from qualified personnel from the Kodaly Center of America. Students learn to sightsing music, read and write music, sing in parts and as soloists, use multicultural folk music and the masterworks, and develop a taste for high quality music. Habits of thorough learning are developed systematically, as well as positive interpersonal relationships among classmates. An elective chorus meets weekly. Two sessions are held for teachers at inservice meetings. At least one chorus performance will be held for parents and at least one outside trip to sing for the public.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 amendments to the 1965 Racial Imbalance Act in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636 Project No. 85-5D.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the University of Massachusetts, Amherst. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $55,000, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. University of Massachusetts portion as related to that amount is $40,000. On June 26, 1984, the School Committee voted to approve $15,000 of Block Grant Funds, for a combined total of $55,000.

The contractor will provide services to school development teams including, but not limited to, the following secondary schools and districts: Barnes, Boston Technical, Central Office of Professional Development, Charlestown, District V, Dorchester, East Boston, English, Grover Cleveland, Hyde Park, Jamaica Plain, Jeremiah Burke, Lewis, Mackey, Madison Park, Michelangelo, Middle School Coordinators, Roosevelt, and Umana Technical. On a weekly basis, the university will provide faculty and staff to assist teams from each of these schools as they formulate and implement plans to develop school-based management, increase attendance, design curriculum, improve school climate and address other issues of local or system concern. Assistance will include advising and technical assistance to individuals and teams, workshops, seminars, ERIC searches and progress monitoring at English High School. Also, the university will continue to cooperate with the Challenge Program which is increasing the number of high school students who go to college.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G0; further, the services have been received and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project No. 85-BC and Block Grant.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Little Flags Theatre Foundation, Inc. The contract shall be in effect during the period of October 9, 1984, to March 15, 1985, and shall occur at a cost not to exceed $4,595, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all the FY85 chapter 636 proposals for the sum of $5,370,424. Little Flags Theatre Foundation, Inc. portion as is related to that amount is $4,595

The contractor will provide the following instructional services once weekly for twenty weeks to thirty students in the Michelangelo School: conducting workshops and training in support of multicultural performnance approaches to basic skills improvement; will give direct instruction involving cognitive, performing and technical skill development; will direct the construction of sets, costumes and properties for productions; will enable students to create original plays drawn from their own lives; and coordinate the production and promotion of an original script with music at the Michelangelo Middle School.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636)1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet

the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project No 85-7D

Very truly yours,
Robert R. Spillane,
Superintendent

TRAFFIC AND PARKING DEPARTMENT

Hearings Officer

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Ms. Lissette M. Palma, an individual located at 48 Glenville Avenue, Allston, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

This office has had prior exposure to Ms. Palma's work experience in the above-mentioned capacity in Fiscal Year 1984. We were extremely pleased with her ability to function as a hearing officer last year under a service order and look forward to the approval of this contract

Compensation under this contract shall not exceed $7,200, which I have determined to be reasonable for the work to be performed, at a rate of $6.50 per hour on a Monday through Friday schedule.

The terms of this contract shall be September 4, 1984, through June 30, 1985

Because of the nature of the services to be performed, I believe public advertising would serve no useful purpose

Very truly yours,
Lisa G. Chapnick,
Commissioner.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mayor Flynn

I respectfully request your permission to dispense with public advertising and to award a contract to Jacqueline Sullivan, an individual located at 15 Fayette Street, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes

Under the terms of this contract, Ms. Sullivan will assist in collection activities for the Delinquent Tax Unit as a legal assistant. Ms. Sullivan is uniquely qualified to do this work through her past experience and her past excellent performance

Compensation under this contract shall not exceed $7,000, which I have determined to be reasonable for the work to be performed. Ms. Sullivan will be working part time at the rate of $5.50 per hour

The term of this contract shall be September 4, 1984, through June 30, 1985

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer

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Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Dennis Nesmith, an individual located at 556 Columbus Avenue, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Mr. Nesmith will assist in collection activities for the Delinquent Tax Unit as a clerk. Mr. Nesmith is uniquely qualified to do this work through his past experience and his past excellent performance.

Compensation under this contract shall not exceed $10,000, which I have determined to be reasonable for the work to be performed. Mr. Nesmith will be working full time at the rate of $5 per hour.

The term of this contract shall be September 10, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

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Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to George Nader, an individual located at 47 East Concord Street, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Mr Nader will assist in collection activities for the Delinquent Tax Unit as a legal assistant. Mr. Nader is uniquely qualified to do this work through his past experience and his past excellent performance.

Compensation under this contract shall not exceed $10,000, which I have determined to be reasonable for the work to be performed. Mr. Nader will be working full time at the rate of $5.50 per hour.

The term of this contract shall be September 10, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

—

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Laurence Hogan, an individual located at 41 Edgerly Road, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Mr. Hogan will assist in collection activities for the Delinquent Tax Unit as a special collector. Mr. Hogan is uniquely qualified to do this work through his past experience and his past excellent performance.

Compensation under this contract shall not exceed $10,000, which I have determined to be reasonable for the work to be performed. Ms. Sullivan will be working full time at the rate of $5 per hour.

The term of this contract shall be September 17, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Diane Smith, an individual located at 37 O Street for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Ms. Smith will assist in collection activities for the Delinquent Tax Unit as a clerk-typist. Ms. Smith is uniquely qualified to do this work through her past experience and her past excellent performance.

Compensation under this contract shall not exceed $10,000, which I have determined to be reasonable for the work to be performed. Ms. Sullivan will be working full time at the rate of $5 per hour.

The term of this contract shall be September 10, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

—

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Marc Tepper, an individual located at 295 Newbury Street for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Mr. Tepper will assist in collection activities for the Delinquent Tax Unit as a legal assistant. Mr. Tepper is uniquely qualified to do this work through his past experience and his past excellent performance.

Compensation under this contract shall not exceed $7,000, which I have determined to be reasonable for the work to be performed. Mr. Tepper will be working part time at the rate of $5.50 per hour.

The term of this contract shall be September 4, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award letter is being submitted late due to this department's need to reavaluate its current workload and its need for clerical staffing.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

DON'T TIE UP

MAIL SERVICE

— USE ZIP CODE

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DIGAN ROBERT J ET	109 DEFOREST	18-1984	11-04-83	808 83	109.90	ıı
GREIG JAMES	113 DEFOREST	18-1984	11-04-83	846 45	175.00	×
GREIG JAMES	113 DEFOREST	18-1984	11-04-83	846 45	109.90	ıı
BLASI EVA	117 DEFOREST	18-1984	11-04-83	733.59	175.00	×
BLASI ANTHONY A E	117 DEFOREST	18-1984	11-04-83	733.59	109 90	ıı
WEST RITA	121 DEFOREST	18-1984	11-04-83	827.64	175.00	×
WEST RITA T	121 DEFOREST	18-1984	11-04-83	827.64	109.90	ıı
DWYER ROBERT L JR	125 DEFOREST	18-1984	11-04-83	827.64	109 90	ıı
ATWOOD THOMAS C	129 DEFOREST	18-1984	11-04-83	902.88	109.90	ıı
MACKINNON EVELYN	133 DEFOREST	18-1984	11-04-83	827.64	175.00	×
MACKINMON EVELYN	133 DEFOREST	18-1984	11-04-83	827.64	109 90	ıı
MIRANDA RUAL E ET	137 DEFOREST	18-1984	11-04-83	884.07	109 90	ıı
STILES BYRON E	141 DEFOREST	18-1984	11-04-83	827.64	109.90	ıı
CRISCI GREGORY P	145 DEFOREST	18-1984	11-04-83	827.64	109.90	ıı
HILL FREDERICK D	149 DEFOREST	18-1984	11-04-83	846.45	109.90	ıı
MCGRAIL KEVIN P E	153 DEFOREST	18-1984	11-04-83	827.64	109.90	ıı
MANNING JOHN J	157 DEFOREST	18-1984	11-04-83	846.45	109.90	ıı
JORDAN PHILIP J E	562 POPLAR	18-1984	11-04-83	846.45	109 90	ıı
MCMANUS THOMAS F	558 POPLAR	18-1984	11-04-83	884.07	109 90	ıı
HAMMOND KENNETH F	554 POPLAR	18-1984	11-04-83	884.07	109.90	ıı
ROMANKO WILLIAM P	550 POPLAR	18-1984	11-04-83	865.26	109.90	ıı
SANO ROSARIO	548 POPLAR	18-1984	11-04-83	902.88	109 90	ıı
BRAZZO NICHOLAS	546 POPLAR	18-1984	11-04-83	921.69	109.90	ıı
GRASSO JOHN A	544 POPLAR	18-1984	11-04-83	940.50	109.90	ıı
GRASSO JOHN A ETA	544 POPLAR	18-1984	3-15-84	940.50	175.00	×
MAIMONE JOSEPHINE	542 POPLAR	18-1984	11-04-83	902.88	109.90	ıı
JONES MARVIN W	540 POPLAR	18-1984	11-04-83	902.88	109.90	ıı
BREEN DANIEL F ET	538 POPLAR	18-1984	11-04-83	1147.41	109.90	ıı
FERNANDEZ BERTHA	536 POPLAR	18-1984	11-04-83	1147.41	109.90	ıı
PAPANTONAKIS GEOR	534 POPLAR	18-1984	11-04-83	1128.60	109.90	ıı
KAMBOURIS PROKOPI	532 POPLAR	18-1984	11-04-83	1128 60	109 90	ıı
KOLETTIS IRENE ET	530 POPLAR	18-1984	11-04-83	1128.60	109 90	ıı
HAYES DORIS L ETA	528 POPLAR	18-1984	11-04-83	1128 60	109 90	ıı
CAPONE GEORGE M	526 POPLAR	18-1984	11-04-83	1128 60	109.90	ıı
AREVALO ERNESTO E	524 POPLAR	18-1984	11-04-83	865.26	109.90	ıı
CAPPUCCIO JOSEPH	522 POPLAR	18-1984	11-04-83	865 26	109.90	ıı
TRABANCO NORMA ET	520 POPLAR	18-1984	11-04-83	921.69	109 90	ıı
SCHULTZ JOHN J	9 BATEMAN	18-1984	11-04-83	1090 98	109 90	ıı
SCHULTZ FRANCES	9 BATEMAN	18-1984	11-04-83	1090.98	175.00	×
RICKER GABRIEL	15 BATEMAN	18-1984	11-04-83	1090.98	109 90	ıı
RICKER JEANNE	15 BATEMAN	18-1984	11-04-83	1090 98	500.00	×
BENCIVENNI HAROLD	19 BATEMAN	18-1984	11-04-83	865.26	109.90	ıı
MARTIGNETTI PASQU	21 BATEMAN	18-1984	11-04-83	996 93	109.90	ıı
SMITH PAUL R ETAL	25 BATEMAN	18-1984	11-04-83	902 88	109.90	ıı
PUOPOLO EMILIO T	27 BATEMAN	18-1984	11-04-83	846 45	109 90	ıı
PAUL JOSEPH M	29 BATEMAN	18-1984	11-04-83	865.26	109 90	ıı
LERIO CARMELO A E	31 BATEMAN	18-1984	11-04-83	846.45	109.90	ıı
KELLEY THOMAS J E	33 BATEMAN	18-1984	11-04-83	865 26	109.90	ıı
KELLEY THOMAS J	33 BATEMAN	18-1984	3-15-84	865 26	175.00	×
SEARLES MADELINE	37 BATEMAN	18-1984	11-04-83	846.45	109.90	ıı
SEARLES MADELINE	37 BATEMAN	18-1984	11-04-83	846.45	175 00	×
CONNELLY DAVID I	39 BATEMAN	18-1984	11-04-83	865 26	109.90	ıı
CONNELLY ALICE	39 BATEMAN	18-1984	11-04-83	865 26	175.00	×
HANNON THOMAS F	43 BATEMAN	18-1984	11-04-83	865.26	109 90	ıı
MCCARTHY WILLIAM	45 BATEMAN	18-1984	11-04-83	790 02	109 90	ıı
ANDERS FRED	51 BATEMAN	18-1984	11-04-83	846.45	109.90	ıı
QUIRKE JOHN L JR	53 BATEMAN	18-1984	11-04-83	884.07	109 90	ıı
ROBERTS JAMES L E	61 BATEMAN	18-1984	11-04-83	865.26	109.90	ıı
PATTERSON DOROTHY	65 BATEMAN	18-1984	11-04-83	978.12	109.90	ıı
BLANCHARD JOSEPH	75 BATEMAN	18-1984	11-04-83	921.69	109.90	ıı
MCELDOWNEY R W JR	81 BATEMAN	18-1984	11-04-83	921.69	109 90	ıı
DONEGAN PETER V	85 BATEMAN	18-1984	3-07-84	959.31	109.90	×
RADOSTA JOHN	89 BATEMAN	18-1984	11-04-83	996 93	109 90	ıı
KILDAY WILLIAM J	624 POPLAR	18-1984	11-04-83	835.85	109 90	ıı
MCGAHEY ELEANORE	620 POPLAR	18-1984	11-04-83	782.50	109.90	ıı
SMITH CARROLL V	616 POPLAR	18-1984	11-04-83	782.50	109 90	ıı
DONOVAN FRANCIS J	612 POPLAR	18-1984	11-04-83	782 50	109.90	ıı
PRINCIPE FRANK E	608 POPLAR	18-1984	11-04-83	782.50	109 90	ıı
SCOTT EDWARD C	604 POPLAR	18-1984	11-04-83	782.50	109.90	ıı
SCOTT EDWARD C O	604 POPLAR	18-1984	11-04-83	782.50	350 00	×
DIEHL CHARLES E	600 POPLAR	18-1984	11-04-83	782.50	109.90	ıı
LAMIR GEORGE R	596 POPLAR	18-1984	11-04-83	782.50	109.90	ıı
MACIOLEK MIECZYSL	592 POPLAR	18-1984	11-04-83	818.06	175.00	×
MACIOLEK MIECZYSL	592 POPLAR	18-1984	11-04-83	818.06	109 90	ıı
RAMIREZ DANILO M	580 POPLAR	18-1984	11-04-83	782.50	109.90	ıı
SCOTT EDWARD C JR	576 POPLAR	18-1984	11-04-83	782.50	109.90	ıı
SILVESTRI MARY	136 DEFOREST	18-1984	11-04-83	764.71	500 00	×
SILVESTRI MARY E	136 DEFOREST	18-1984	11-04-83	764.71	109.90	ıı
KELLEY RICHARD A	132 DEFOREST	18-1984	11-04-83	764.71	109.90	ıı
BUNKER FRANCIS R	128 DEFOREST	18-1984	11-04-83	658 01	109 90	ıı
CREED JOHN ETAL	124 DEFOREST	18-1984	11-04-83	711.36	109 90	ıı
WHITEMAN FRANK ET	120 DEFOREST	18-1984	11-04-83	604 66	109 90	ıı
WADE GERTRUDE	116 DEFOREST	18-1983	10-07-83	794 39	582 92	×
WADE ROLAND R ETA	116 DEFOREST	18-1984	11-04-83	658.01	109.90	ıı
CAROTA JOSEPH J	112 DEFOREST	18-1984	3-07-84	604 66	109.90	×
POLITCH JOSEPH A	108 DEFOREST	18-1984	3-07-84	640.22	109.90	×
ERCOLANO PATRICK	104 DEFOREST	18-1984	11-04-83	640.22	109.90	ıı
CONNELL BERNARD D	70 BATEMAN	18-1984	11-04-83	1128.60	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CONNELL BERNARD D	70 BATEMAN	18-1984	11-04-83	1128 60	175 00	×
WETTERHAHN DAVID	66 BATEMAN	18-1984	11-04-83	827.64	109.90	ll
SABOURIN HENRY C	58 BATEMAN	18-1984	11-04-83	1043 96	109.90	ll
TWOHIG GERALD A E	50 BATEMAN	18-1984	11-04-83	1034.55	109.90	ll
MACDONALD REID B	46 BATEMAN	18-1984	11-04-83	1043 96	109.90	ll
KENNEDY LAWRENCE	42 BATEMAN	18-1984	11-04-83	1053 36	109.90	ll
BENNETT GEORGE A	38 BATEMAN	18-1984	11-04-83	1053 36	109 90	ll
ADWIN DAVID & IDA	34 BATEMAN	18-1984	11-04-83	1053 36	109.90	ll
ADWIN DAVID M	34 BATEMAN	18-1984	11-04-83	1053 36	500 00	×
PADGETT JOHN	30 BATEMAN	18-1984	11-04-83	1053.36	109 90	ll
SIMPSON PAUL A	26 BATEMAN	18-1984	11-04-83	1053.36	109 90	ll
TRINGALI GAETANO	18 BATEMAN	18-1984	11-04-83	1053.36	109 90	ll
FLAHERTY THOMAS M	14 BATEMAN	18-1984	11-04-83	1053.36	109.90	ll
HYNES DANIEL J JR	10 BATEMAN	18-1984	11-04-83	1072.17	175 00	×
HYNES DANIEL J JR	10 BATEMAN	18-1984	11-04-83	1072.17	109 90	ll
GAVIN WILLIAM H	2 BATEMAN	18-1984	11-04-83	855.86	109 90	ll
GAVIN ANNE	2 BATEMAN	18-1984	11-04-83	855 86	175.00	×
HOLLERAN ELIZABET	3 GREW HILL RD	18-1984	11-04-83	865.26	175.00	×
HOLLERAN ELIZABET	3 GREW HILL RD	18-1984	11-04-83	865.26	109 90	ll
HOWLAND JOHN J JR	7 GREW HILL RD	18-1984	11-04-83	1053.36	109 90	ll
CHAISSON HUGH J	11 GREW HILL RD	18-1984	11-04-83	1072.17	175.00	×
CHAISSON HUGH J	11 GREW HILL RD	18-1984	11-04-83	1072.17	109 90	ll
RINKULIS PAUL Z	15 GREW HILL RD	18-1984	3-07-84	1072 17	109.90	×
CRAWFORD CHESTER	23 GREW HILL RD	18-1984	11-04-83	996.93	109.90	ll
CRAWFORD CHESTER	23 GREW HILL RD	18-1984	11-04-83	996.93	525.00	×
HANSCOM HELEN F	27 GREW HILL RD	18-1984	11-04-83	1072.17	109.90	ll
COLANTONI MICHAEL	31 GREW HILL RD	18-1984	11-04-83	1090.98	109.90	ll
FLAHERTY THOMAS F	35 GREW HILL RD	18-1984	11-04-83	1072 17	109.90	ll
MURPHY WILLIAM J	39 GREW HILL RD	18-1984	11-04-83	874.67	109.90	ll
MURPHY WILLIAM J	39 GREW HILL RD	18-1984	11-04-83	874.67	175.00	×
BROWNSTEIN EDWARD	43 GREW HILL RD	18-1984	11-04-83	1034.55	109 90	ll
BROWNSTEIN EDWARD	43 GREW HILL RD	18-1984	3-15-84	1034.55	500.00	×
COLLINS ELIZABETH	47 GREW HILL RD	18-1984	3-15-84	1053.36	500.00	×
COLLINS ELIZABETH	47 GREW HILL RD	18-1984	11-04-83	1053.36	109.90	ll
ONEIL MONICA	51 GREW HILL RD	18-1984	11-04-83	1053.36	175 00	×
ONEIL WILLIAM H	51 GREW HILL RD	18-1984	11-04-83	1053.36	109.90	ll
ESPINOZA JORGE G	55 GREW HILL RD	18-1984	11-04-83	1043.10	109.90	ll
FLAHERTY KATHLEEN	34 GREW HILL RD	18-1983	10-07-83	1180.85	175.00	×
FLAHERTY KATHLEEN	34 GREW HILL RD	18-1984	11-04-83	1034.55	109.90	ll
KESKULA MARY P	30 GREW HILL RD	18-1984	11-04-83	1034.55	109 90	ll
COMERFORD JAMES F	26 GREW HILL RD	18-1984	11-04-83	1015.74	109 90	ll
BURNHAM ROBERT F	22 GREW HILL RD	18-1984	11-04-83	1034.55	109.90	ll
MADDEN WILLIAM A	18 GREW HILL RD	18-1984	11-04-83	1015.74	109 90	ll
CESSO ANGELINE J	14 GREW HILL RD	18-1984	11-04-83	1034.55	109 90	ll
BEVILACQUA ROBERT	10 GREW HILL RD	18-1984	11-04-83	1053.36	109 90	ll
DAMATO ANTHONY J	6 GREW HILL RD	18-1984	11-04-83	931.10	109 90	ll
IARROBINO FREDERI	1 WEEKS AV	18-1984	11-04-83	752.40	109.90	ll
NORTON JOSEPH	15 WEEKS AV	18-1983	11-10-83	1159.38	132.04	×
DICKIE JOSEPH E	19 WEEKS AV	18-1984	11-04-83	827.64	109.90	ll
HARRINGTON P OS	23 WEEKS AV	18-1984	11-04-83	1034.55	175.00	×
HARRINGTON PETER	23 WEEKS AV	18-1984	11-04-83	1034.55	109.90	ll
REYNOLDS JOHN J	31 WEEKS AV	18-1984	11-04-83	1015.74	109.90	ll
BAIA DONALD J ETA	29 ALPHEUS RD	18-1984	11-04-83	1053.36	109.90	ll
BAVIS RICHARD T	33 ALPHEUS RD	18-1984	11-04-83	1034.55	109.90	ll
MCCANN MARK J JR	34 WEEKS AV	18-1984	11-04-83	846.45	109 90	ll
MCCANN MARK J JR	34 WEEKS AV	18-1984	11-04-83	846.45	175.00	×
SMITH PAUL A	30 WEEKS AV	18-1984	11-04-83	1062.77	109 90	ll
DOLABANY LILLIAN	24 WEEKS AV	18-1984	11-04-83	1109.79	175.00	×
DOLABANY GEORGE	24 WEEKS AV	18-1984	11-04-83	1109.79	109.90	ll
SULLIVAN KATHLEEN	6 WEEKS AV	18-1984	11-04-83	1034.55	109.90	ll
NORTON JOSEPH ETA	2 WEEKS AV	18-1984	11-04-83	996 93	109.90	ll
BERGAMO AMERIGO T	19 JEFFERS	18-1984	11-04-83	884.07	109.90	ll
THOMAS JOSEPH ETA	21 JEFFERS	18-1984	11-04-83	902.88	109.90	ll
GILLIS ALBERT E E	23 JEFFERS	18-1984	11-04-83	902 88	109 90	ll
MCCULLEY RICHARD	31 JEFFERS	18-1984	11-04-83	846.45	109.90	ll
WARD THOMAS G	25 ALPHEUS RD	18-1984	11-04-83	846 45	500.00	×
WARD THOMAS G	25 ALPHEUS RD	18-1984	11-04-83	846.45	109.90	ll
MCKEOWN JOSEPH K	26 JEFFERS	18-1984	11-04-83	978.12	109.90	ll
CASSIS PETER J	14 JEFFERS	18-1984	11-04-83	1053.36	109.90	ll
ERHARDT JOHN M JR	10 JEFFERS	18-1984	11-04-83	733.59	109.90	ll
BREEN ROBERT A	4 JEFFERS	18-1984	11-04-83	978.12	109 90	ll
GATELY WINIFRED M	2 JEFFERS	18-1984	11-04-83	1053.36	109 90	ll
CAMPBELL THOMAS H	587 BEECH	18-1984	11-04-83	1090 98	175.00	×
CAMPBELL THOMAS H	587 BEECH	18-1984	11-04-83	1090 98	109 90	ll
CHAPLIN PHILIP T	591 BEECH	18-1984	11-04-83	827.64	109 90	ll
MCPHERSON WILLIAM	595 BEECH	18-1984	11-04-83	1034.55	109 90	ll
ZACCARDO FRANK ET	11 ALPHEUS RD	18-1984	11-04-83	1015.74	109.90	ll
DWYER EDWARD J ET	40 GLENCLIFF RD	18-1984	11-04-83	1025.15	109.90	ll
CATALDI THOMAS J	36 GLENCLIFF RD	18-1984	11-04-83	1025.15	109.90	ll
CATALDI THOMAS J	36 GLENCLIFF RD	18-1984	11-04-83	1025.15	175.00	×
MOREY LLOYD H ETA	32 GLENCLIFF RD	18-1984	11-04-83	1015.74	109.90	ll
FLEMING CHARLES J	28 GLENCLIFF RD	18-1984	11-04-83	1025.15	109.90	ll
MALCOLM CHARLES F	24 GLENCLIFF RD	18-1984	11-04-83	1025.15	109.90	ll
CAMPLESE ARTHUR O	20 GLENCLIFF RD	18-1984	11-04-83	1006 34	175.00	×
CAMPLESE ARTHUR J	20 GLENCLIFF RD	18-1984	11-04-83	1006.34	109.90	ll
HOHENSTEIN CARL A	18 GLENCLIFF RD	18-1984	11-04-83	1034 55	109.90	ll
FORCUCCI JOHN ETA	14 GLENCLIFF RD	18-1984	11-04-83	1006 34	109 90	ll
RICHARD FRANCIS Y	12 GLENCLIFF RD	18-1984	11-04-83	949.91	109 90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HOURIHAN JOHN J	10 GLENCLIFF RD	18-1984	11-04-83	940 50	109 90	ıı
RODRIQUEZ JOSEPH	496 POPLAR	18-1984	11-04-83	1128 60	109 90	ıı
DIIORIO MARIA ETA	490 POPLAR	18-1984	11-04-83	1128 60	109 90	ıı
ARNAO PETER ETAL	1 DALE	18-1984	11-04-83	1034.55	175.00	×
ARNAO PETER V	1 DALE	18-1984	11-04-83	1034 55	109.90	ıı
NOGUEIRA JOHN F	5 DALE	18-1984	11-04-83	1025.15	109.90	ıı
NOGUEIRA JOHN ETA	5 DALE	18-1984	11-04-83	1025 15	175.00	×
CASSANO LOUIS C J	15 DALE	18-1984	11-04-83	1053.36	109 90	ıı
CASSANO AGNES	15 DALE	18-1984	11-04-83	1053 36	175.00	×
LUVISI PAUL F	19 DALE	18-1984	11-04-83	978 12	109 90	ıı
BARRETT MARTIN L	82 GLENCLIFF RD	18-1984	11-04-83	1109.79	109 90	ıı
BRUNDAGE RAYMOND	78 GLENCLIFF RD	18-1984	11-04-83	1015.74	109 90	ıı
ROSE SCOTT JR ETA	74 GLENCLIFF RD	18-1984	11-04-83	1015.74	109.90	ıı
DEGEORGE MICHAEL	573 BEECH	18-1984	11-04-83	921.69	109.90	ıı
SPEZZANO GEORGE J	515 POPLAR	18-1984	3-07-84	865.26	109.90	×
COSTA ANTONIO TRS	519 POPLAR	18-1984	11-04-83	1034.55	109 90	ıı
COSTA GAETANO	519 POPLAR	18-1984	11-04-83	1034.55	500 00	×
PARFITT CYRIL B	11 HAUTEVALE	18-1984	11-04-83	771.21	109.90	ıı
FOTI CARL N	15 HAUTEVALE	18-1984	11-04-83	786 60	109.90	ıı
FOTI CARL	15 HAUTEVALE	18-1984	11-04-83	786 60	500 00	×
FRACCASTORO CAROL	10 CLARON	18-1984	11-04-83	940.50	175.00	×
FRACCASTORO ROBER	10 CLARON	18-1984	11-04-83	940.50	109.90	ıı
CAVANAUGH JOHN J	6 CLARON	18-1984	11-04-83	799.43	109.90	ıı
LESLIE JAN P	531 BEECH	18-1984	11-04-83	799 43	109.90	ıı
DOUGHERTY WILLIAM	535 BEECH	18-1984	11-04-83	808 83	109.90	ıı
VERROCHI CHARLES	545 BEECH	18-1984	11-04-83	771.21	109 90	ıı
ROCHE MARTIN J	547 BEECH	18-1983	10-07-83	1009.09	280 00	×
ROCHE MARTIN J	547 BEECH	18-1984	11-04-83	884.07	109 90	ıı
JOSEPH GEORGE M	555 BEECH	18-1984	11-04-83	978.12	109 90	ıı
GANNON JOHN G & C	561 BEECH	18-1984	11-04-83	921.69	109.90	ıı
CLIFFORD GERALD J	571 BEECH	18-1984	11-04-83	1034.55	109 90	ıı
KARGMAN WM M	4640 WASHINGTON	18-1982	6-13-84	24706.30	3925 30	*
STLOUIS JEAN-CLA	417 BEECH	18-1984	11-04-83	1015.74	109 90	ıı
TEDESCO A C ETAL	421 BEECH	18-1984	11-04-83	1053.36	350 00	×
TEDESCO ANGELO C	421 BEECH	18-1984	11-04-83	1053.36	109 90	ıı
MARSEGLIA MARY G	425 BEECH	18-1984	11-04-83	1034.55	175.00	×
MARSEGLIA ANGELO	425 BEECH	18-1984	11-04-83	1034.55	109 90	ıı
COSTELLO RICHARD	429 BEECH	18-1984	11-04-83	752.40	109.90	ıı
COREY JOHN TRSTS	437 BEECH	18-1984	11-04-83	978.12	109 90	ıı
SQUILLACIOTI ANGE	9 JUNE	18-1984	11-04-83	808.83	109.90	ıı
BURKE JOHN J ETAL	27 JUNE	18-1984	11-04-83	846 45	109 90	ıı
OSER HAROLD G	31 JUNE	18-1984	11-04-83	790.02	109.90	ıı
MUNCHBACH GEORGE	26 JUNE	18-1984	11-04-83	893.48	109.90	ıı
BENSON OSCAR A	16 JUNE	18-1984	11-04-83	827.64	500 00	×
BENSON OSCAR A ET	16 JUNE	18-1984	11-04-83	827.64	109 90	ıı
CARBERRY PATRICK	12 JUNE	18-1984	11-04-83	752.40	500.00	×
CARBERRY PATRICK	12 JUNE	18-1984	11-04-83	752.40	109 90	ıı
FELTON RUSSELL JA	8 JUNE	18-1984	11-04-83	714.78	109 90	ıı
PETRILLO MABEL M	445 BEECH	18-1984	11-04-83	752.40	500 00	×
PETRILLO MABEL M	445 BEECH	18-1984	11-04-83	752.40	109 90	ıı
FIORE MARIE L	447 BEECH	18-1984	11-04-83	827.64	109 90	ıı
BRENT ROSE ETAL	461 BEECH	18-1984	11-04-83	902.88	109.90	ıı
DIMAURO SALVATORE	7 GRANDVIEW	18-1984	11-04-83	902.88	109.90	ıı
DIMAURO SALVATORE	7 GRANDVIEW	18-1984	11-04-83	902 88	500.00	×
HANNON JOHN & NOR	11 GRANDVIEW	18-1984	11-04-83	808.83	109 90	ıı
BROWN OLIVER C ET	17 GRANDVIEW	18-1984	11-04-83	902.88	109 90	ıı
THOMPSON ALAN F E	21 GRANDVIEW	18-1984	11-04-83	799.43	109 90	ıı
THOMPSON J	21 GRANDVIEW	18-1984	11-04-83	799.43	175.00	×
YARDUMIAN MYRON P	25 GRANDVIEW	18-1984	11-04-83	752.40	109 90	ıı
LYNCH ROBERT P ET	29 GRANDVIEW	18-1984	11-04-83	752 40	109 90	ıı
BRENCI LOUIS R	36 GRANDVIEW	18-1984	11-04-83	1090 98	109 90	ıı
BRENCI LOUIS R	36 GRANDVIEW	18-1984	11-04-83	1090 98	500.00	×
HENEY JAMES A	30 GRANDVIEW	18-1984	11-04-83	846.45	109 90	ıı
GELDERT BERT W ET	26 GRANDVIEW	18-1984	11-04-83	790.02	109 90	ıı
SMITH JAMES H 3RD	16 GRANDVIEW	18-1984	11-04-83	799.43	109.90	ıı
DECHRISTOFORO JOH	475 BEECH	18-1984	11-04-83	921 69	109.90	ıı
BROGNA JOSEPH	477 BEECH	18-1984	11-04-83	921.69	109.90	ıı
RICE ROSE S	479 BEECH	18-1984	11-04-83	752.40	109.90	ıı
ZOZULA STEPHEN F	481 BEECH	18-1984	11-04-83	733.59	109.90	ıı
DIANGELIS MICHAEL	483 BEECH	18-1984	11-04-83	752.40	109 90	ıı
CICCOLO ROSE K	485 BEECH	18-1984	11-04-83	714.78	109 90	ıı
CICCOLO ROSE K	485 BEECH	18-1984	11-04-83	714.78	500.00	×
FEDERICO ANTHONY	9 WINTON	18-1984	11-04-83	1015.74	109 90	ıı
KONDRATIUK EUGENE	19 WINTON	18-1984	11-04-83	752.40	109 90	ıı
SCHOEN HERBERT O	23 WINTON	18-1984	11-04-83	902.88	109.90	ıı
SCHOEN HERBERT O	23 WINTON	18-1984	11-04-83	902.88	500.00	×
OEHLSCHLAGEL WILL	27 WINTON	18-1984	11-04-83	827.64	109 90	ıı
NORBERG ALFRED J	50 WINTON	18-1984	11-04-83	837.05	109 90	ıı
SCHMIDT CARL F JR	34 WINTON	18-1984	11-04-83	902.88	109 90	ıı
DIANGELIS WILLIAM	26 WINTON	18-1984	11-04-83	978.12	109 90	ıı
GIROUARD JOSEPH H	22 WINTON	18-1984	11-04-83	808 83	109.90	ıı
SAMIOTES GEORGE N	18 WINTON	18-1984	11-04-83	846.45	109 90	ıı
SAMIOTES GEO N O	18 WINTON	18-1984	11-04-83	846 45	175.00	×
WEINTRAUB SANDRA	495 BEECH	18-1984	11-04-83	902 88	109 90	ıı
RUSSO CARMINE ETA	499 BEECH	18-1984	11-04-83	1128.60	175.00	×
RUSSO CARMINE	499 BEECH	18-1984	11-04-83	1128.60	109 90	ıı
SWEENEY PAUL J ET	511 BEECH	18-1984	11-04-83	940.50	109 90	ıı
SPRINGER PAUL H	5 CLARON	18-1984	11-04-83	884.07	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SPRINGER ANNA	5 CLARON	18-1984	11-04-83	884.07	500 00	×
SHEPARD JOHN P O	15 CLARON	18-1984	11-04-83	912 29	175.00	×
SHEPARD JOHN P	15 CLARON	18-1984	11-04-83	912 29	109.90	ll
HEANUE PAUL V	61 HAUTEVALE	18-1984	11-04-83	874.67	109 90	ll
FINN WILLIAM J	67 HAUTEVALE	18-1984	11-04-83	658 35	92 52	ll
FINN GERTRUDE B	67 HAUTEVALE	18-1984	11-04-83	658 35	500 00	×
PORCARO JOSEPH A	46 HAUTEVALE	18-1984	11-04-83	790.02	109.90	ll
COMFORT CHARLES R	42 HAUTEVALE	18-1984	11-04-83	790.02	109 90	ll
HOLLINGER OTTO	38 HAUTEVALE	18-1984	3-15-84	790.02	500 00	×
HOLLINGER OTTO	38 HAUTEVALE	18-1984	11-04-83	790.02	109 90	ll
SCHULZ EMIL KARL	32 HAUTEVALE	18-1984	11-04-83	884.07	109 90	ll
DELCORE ALBINE	28 HAUTEVALE	18-1983	10-07-83	1223.79	500 00	×
DELCORE JOHN	28 HAUTEVALE	18-1984	11-04-83	1072 17	109.90	ll
DELCORE ALBINE	28 HAUTEVALE	18-1984	11-04-83	1072.17	500 00	×
CHAPSKI HENRY	20 HAUTEVALE	18-1984	11-04-83	1043.96	109.90	ll
CZAPSKI ALEXANDER	16 HAUTEVALE	18-1984	11-04-83	827.64	109 90	ll
KULIK BOLESLAUS J	14 HAUTEVALE	18-1984	11-04-83	940.50	109 90	ll
PRAY DENNIS K ETA	12 HAUTEVALE	18-1984	11-04-83	1034.55	109 90	ll
ZIEMER FRED M	523 POPLAR	18-1984	11-04-83	931.10	109 90	ll
SCHWINN ROBERT A	525 POPLAR	18-1984	11-04-83	799.43	109 90	ll
PAPPAS GEORGE	529 POPLAR	18-1984	11-04-83	846.45	500 00	×
PAPPAS GEORGE ETA	529 POPLAR	18-1984	11-04-83	846.45	109 90	ll
ANDERSON HOWARD H	535 POPLAR	18-1984	11-04-83	752.40	109.90	ll
LABRECK ROSE A ET	539 POPLAR	18-1984	11-04-83	790.02	109.90	ll
WILLIAMS CIDALINA	547 POPLAR	18-1984	11-04-83	884.07	175.00	×
WILLIAMS CIDALINA	547 POPLAR	18-1984	11-04-83	884.07	109 90	ll
AHERN JOHN F	551 POPLAR	18-1984	11-04-83	771.21	175.00	×
AHERN JOHN F	551 POPLAR	18-1984	11-04-83	771.21	109.90	ll
ONEIL BERNARD J	555 POPLAR	18-1984	11-04-83	771.21	109 90	ll
CHMURA DONALD	559 POPLAR	18-1984	11-04-83	771.21	175.00	×
CHMURA DONALD J	559 POPLAR	18-1984	11-04-83	771.21	109 90	ll
PERELLI CHARLES A	563 POPLAR	18-1984	11-04-83	780.62	109.90	ll
DOHERTY JOHN F	567 POPLAR	18-1984	11-04-83	771.21	109.90	ll
DOHERTY J F OS	567 POPLAR	18-1984	11-04-83	771.21	175.00	×
AHERN ALFRED	571 POPLAR	18-1984	11-04-83	790.02	109 90	ll
GLYNN WILLIAM A	575 POPLAR	18-1983	10-07-83	901.74	679.53	×
GLYNN WILLIAM A	575 POPLAR	18-1984	3-15-84	790.02	500 00	×
GLYNN WILLIAM A	575 POPLAR	18-1984	11-04-83	790.02	109 90	ll
CUNNINGHAM FRANK	579 POPLAR	18-1984	11-04-83	790.02	109.90	ll
THIBODEAU JOSEPH	583 POPLAR	18-1984	11-04-83	771.21	109 90	ll
PARRELLI DANIEL J	587 POPLAR	18-1984	11-04-83	790.02	109 90	ll
PYKE EVELYN P ETA	591 POPLAR	18-1984	11-04-83	827 64	109.90	ll
MEAD HAROLD J	595 POPLAR	18-1984	11-04-83	808 83	109 90	ll
KANE VINCENT D	599 POPLAR	18-1984	11-04-83	846 45	109 90	ll
KEARNS GERARD W	603 POPLAR	18-1984	11-04-83	837.05	109.90	ll
FERRIS ROSE	607 POPLAR	18-1984	11-04-83	790 02	500 00	×
FERRIS ROSE R	607 POPLAR	18-1984	11-04-83	790.02	109.90	ll
LEGOSKI BLANCHE	611 POPLAR	18-1984	11-04-83	771.21	500 00	×
LEGOSKI JOSEPH F	611 POPLAR	18-1984	11-04-83	771.21	109 90	ll
MURPHY EDWARD L	615 POPLAR	18-1984	11-04-83	818.24	109.90	ll
CATALANO ENNIO M	619 POPLAR	18-1984	11-04-83	978.12	109.90	ll
PASSARETTI NICHOL	627 POPLAR	18-1984	3-07-84	780.62	109 90	×
RAGNIO PAUL J ETA	631 POPLAR	18-1984	11-04-83	780.62	109 90	ll
DRISCOLL WILLIAM	764 CANTERBURY	18-1984	11-04-83	470.25	109 90	ll
DAVIDSON CLARENCE	772 CANTERBURY	18-1984	11-04-83	451.44	109 90	ll
SOLIMINE CHARLES	776 CANTERBURY	18-1984	3-07-84	451.44	109.90	×
BOWIE ARTHUR F	778 CANTERBURY	18-1984	11-04-83	470.25	109 90	ll
MCCARTHY PHILLIS	784 CANTERBURY	18-1984	11-04-83	451.44	109 90	ll
CAPULLI JOSEPH F	782 CANTERBURY	18-1984	11-04-83	489 06	109 90	ll
BALZANO GENNARO	788 CANTERBURY	18-1984	11-04-83	489 06	109 90	ll
LEARY CORNELIUS A	812 CANTERBURY	18-1984	11-04-83	1053 36	109 90	ll
CATALDO JOSEPH JR	822 CANTERBURY	18-1984	11-04-83	601.92	109.90	ll
CATALDO JOSEPH	824 CANTERBURY	18-1984	11-04-83	507.87	109 90	ll
DELORENZO SALVATO	150 MT HOPE	18-1984	11-04-83	639.54	109 90	ll
HENNESSEY MATTHEW	158 MT HOPE	18-1984	11-04-83	677.16	109 90	ll
HENNESSEY SHIRLEY	158 MT HOPE	18-1984	11-04-83	677.16	175.00	×
RENZI CAROLINE	836 CANTERBURY	18-1984	11-04-83	978 10	500.00	×
RENZI CAROLINE	836 CANTERBURY	18-1984	11-04-83	978.10	109 90	ll
DORR DOROTHY E	16 MT CALVARY RD	18-1984	3-15-84	526.68	175.00	×
DORR DOROTHY E	16 MT CALVARY RD	18-1984	11-04-83	526 68	109 90	ll
BUTLER JAMES E ET	356 CUMMINS HW	18-1984	11-04-83	790.02	109.90	ll
BUTLER ANNA	356 CUMMINS HW	18-1984	11-04-83	790.02	175.00	×
DONATO NICHOLAS	350 CUMMINS HW	18-1983	10-07-83	772.92	563 59	×
DONATO NICHOLAS	350 CUMMINS HW	18-1984	11-04-83	677.16	500.00	×
DONATO NICHOLAS A	350 CUMMINS HW	18-1984	11-04-83	677.16	109.45	ll
PILAVIOS PANTHELI	922 CANTERBURY	18-1984	11-04-83	583 11	109.90	ll
LEYVA ARIEL O ETA	918 CANTERBURY	18-1984	11-04-83	639.54	109 90	ll
PISCITELLI PASQUA	914 CANTERBURY	18-1984	11-04-83	752 40	109 90	ll
HENDERSON SHELDON	19 GILMAN	18-1984	11-04-83	658 35	109 90	ll
CAPOZZI EDMUND J	27 GILMAN	18-1984	11-04-83	620 73	109 90	ll
BURKE THOMAS J	35 MT CALVARY RD	18-1984	11-04-83	639 54	109 90	ll
SCHIFONE PASQUALE	37 MT CALVARY RD	18-1984	11-04-83	620 73	175.00	×
SCHIFONE PASQUALE	37 MT CALVARY RD	18-1984	11-04-83	620.73	109 90	ll
BOGDANSKI EDMUND	45 MT CALVARY RD	18-1984	11-04-83	620.73	109 90	ll
PARKER ALICE F	49 MT CALVARY RD	18-1984	11-04-83	714.78	175.00	×
PARKER OSCAR L	49 MT CALVARY RD	18-1984	11-04-83	714.78	109 90	ll
TAYLOR MARTIN C	53 MT CALVARY RD	18-1984	11-04-83	658.35	109.90	ll
ANDRESON KATHLEEN	57 MT CALVARY RD	18-1984	3-07-84	639.54	109.90	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CROTEAU FRANCIS E	61 MT CALVARY RD	18-1984	11-04-83	630 14	109 90	ıı
NEWTON ESTHER H	65 MT CALVARY RD	18-1984	11-04-83	601.92	109.90	ıı
FITZSIMMONS T	22 GILMAN	18-1984	11-04-83	601.92	175.00	×
FITZSIMMONS THOMA	22 GILMAN	18-1984	11-04-83	601.92	109.90	ıı
MALOOF KEVIN ETAL	20 GILMAN	18-1984	11-04-83	790.02	109.90	ıı
IOVINELLI SUSIE	18 GILMAN	18-1984	11-04-83	695 97	500 00	×
IOVINELLI HARRY	18 GILMAN	18-1984	11-04-83	695 97	109.90	ıı
GAUL JOHN A MAR	40 MANNING	18-1984	11-04-83	808 83	109 90	ıı
GAUL MARY M	40 MANNING	18-1984	11-04-83	808 83	175.00	×
FOLEY CHARLES A	36 MANNING	18-1984	3-07-84	790.02	109.90	×
PAPAS NICHOLAS M	32 MANNING	18-1984	11-04-83	639 54	109 90	ıı
JOYCE FESTUS	28 MANNING	18-1984	11-04-83	639.54	500 00	×
JOYCE FESTUS	28 MANNING	18-1984	11-04-83	639.54	75 59	ıı
COLE GERALD J ETA	26 MANNING	18-1984	11-04-83	658.35	109.90	ıı
COURTNEY FRED JR	22 MANNING	18-1984	11-04-83	658.35	109.90	ıı
ARTON GEORGE J	20 MANNING	18-1984	11-04-83	658.35	109.90	ıı
CIBOTTO CAROL	18 MANNING	18-1984	11-04-83	658.35	109.90	ıı
SCOTT THEODORE A	16 MANNING	18-1984	11-04-83	658.35	109 90	ıı
FERULLO ELEANOR	14 MANNING	18-1984	11-04-83	583.11	109.90	ıı
DARNA EDWARD S ET	12 MANNING	18-1984	11-04-83	658.35	109.90	ıı
DALEY GEORGE A	10 MANNING	18-1984	11-04-83	658.35	109.90	ıı
DALEY ESTHER V	10 MANNING	18-1984	3-15-84	658.35	482.62	×
LIPSON DAVID H	6 MANNING	18-1984	11-04-83	658.35	109.90	ıı
EPSTEIN NATHAN	4 MANNING	18-1984	11-04-83	601.92	109.90	ıı
ROONEY FLORENCE C	2A MANNING	18-1984	11-04-83	620.73	109.90	ıı
LITCHMAN MAURICE	850 CANTERBURY	18-1984	11-04-83	815.65	109 90	ıı
KEATING AURORA	15 MT CALVARY RD	18-1984	11-04-83	526.68	109.90	ıı
PALANGI NICHOLAS	25 MT CALVARY RD	18-1984	11-04-83	564.30	109.90	ıı
LAHAM VICTOR G ET	7 MANNING	18-1984	11-04-83	583.11	109 90	ıı
SUGARMAN BERNARD	9 MANNING	18-1984	11-04-83	583.11	175.00	×
SUGARMAN BERNARD	9 MANNING	18-1984	11-04-83	583.11	109.90	ıı
SKINNER THEODORE	15 MANNING	18-1984	3-15-84	583.11	414.90	×
SKINNER THEODORE	15 MANNING	18-1984	11-04-83	583.11	109 90	ıı
SOLARI EDMUND J E	21 MANNING	18-1984	11-04-83	658.35	109 90	ıı
SOLARI EDMUND J	21 MANNING	18-1984	3-15-84	658.35	482 62	×
AVELLINO LUCY A E	31 MANNING	18-1984	11-04-83	686.57	109 90	ıı
BATES JOSEPH J	35 MANNING	18-1984	11-04-83	790.02	109.90	ıı
DIXON NOEL G ETAL	39 MANNING	18-1984	11-04-83	799.43	109.90	ıı
CURTIS ANNE H	16 GILMAN	18-1984	11-04-83	639.54	109.90	ıı
CURTIS ANNE D	16 GILMAN	18-1984	11-04-83	639.54	175.00	×
REGAN JAMES T	10 GILMAN	18-1984	11-04-83	620.73	525.00	×
REGAN JAMES T ETA	10 GILMAN	18-1984	11-04-83	620.73	33.66	ıı
GORMAN WILLIAM P	898 CANTERBURY	18-1984	11-04-83	620.73	109 90	ıı
LYNCH TIMOTHY E E	894 CANTERBURY	18-1984	11-04-83	620.73	109.90	ıı
FREELEY CATHERINE	890 CANTERBURY	18-1984	11-04-83	601.92	500 00	×
FREELEY CATHERINE	890 CANTERBURY	18-1984	11-04-83	601.92	41.73	ıı
CATALDO MURIEL F	880 CANTERBURY	18-1984	11-04-83	658 35	109 90	ıı
CALLAGHAN MARY B	870 CANTERBURY	18-1984	11-04-83	564.30	109.90	ıı
PETRILLO EGIDIO	868 CANTERBURY	18-1984	11-04-83	761.81	109.90	ıı
SULLIVAN JOHN J	562 HYDE PK AV	18-1984	11-04-83	583.11	109 90	ıı
BOYLE MICHAEL ETA	544 HYDE PK AV	18-1984	11-04-83	620.73	109.90	ıı
VOZZELLA CARMELLA	536 HYDE PK AV	18-1984	11-04-83	620.73	58.66	ıı
VOZZELLA CARMELLA	536 HYDE PK AV	18-1984	11-04-83	620.73	500.00	×
PESCATORE RAFFAEL	528 HYDE PK AV	18-1984	11-04-83	616.28	54.66	ıı
PESCATORE RAFFAEL	528 HYDE PK AV	18-1984	11-04-83	616.28	500 00	×
MUSTO ALBERT	518 HYDE PK AV	18-1984	11-04-83	470.25	175.00	×
MUSTO ALBERT	518 HYDE PK AV	18-1984	11-04-83	470.25	109.90	ıı
CRESS PAUL F ETAL	512 HYDE PK AV	18-1984	11-04-83	583.11	109.90	ıı
CLINTON RICHARD J	510 HYDE PK AV	18-1984	11-04-83	580.03	109.90	ıı
ROBINSON CATHERIN	500 HYDE PK AV	18-1984	11-04-83	583.11	109.90	ıı
PETERSON WILLIAM	498 HYDE PK AV	18-1984	11-04-83	583.11	109.90	ıı
QUARTARONE ROSARI	494 HYDE PK AV	18-1984	11-04-83	790.02	109.90	ıı
SANSON NICOLA J	488 HYDE PK AV	18-1984	11-04-83	827.64	109 90	ıı
DEANGELIS ANTHONY	15 DESTEFANO RD	18-1984	3-15-84	620.73	448.76	×
DEANGELIS ANTHONY	15 DESTEFANO RD	18-1984	11-04-83	620.73	109.90	ıı
WARREN THOMAS F E	19 DESTEFANO RD	18-1984	11-04-83	677.16	109.90	ıı
COSTA MARIO J	23 DESTEFANO RD	18-1984	11-04-83	677.16	109.90	ıı
COSTA ANGELINA	23 DESTEFANO RD	18-1984	11-04-83	677.16	175.00	×
MOSCHELLA JOHN A	31 DESTEFANO RD	18-1984	11-04-83	677.16	109.90	ıı
CURRAN JOHN P	30 DESTEFANO RD	18-1984	11-04-83	733.59	109.90	ıı
COSTA JOHN MARY	24 DESTEFANO RD	18-1984	11-04-83	733.59	109.90	ıı
VOZZELLA THEODORE	20 DESTEFANO RD	18-1984	11-04-83	733.59	500 00	×
VOZZELLA THEODORE	20 DESTEFANO RD	18-1984	11-04-83	733.59	109.90	ıı
DESTEFANO CHARLES	16 DESTEFANO RD	18-1984	11-04-83	695.97	109.90	ıı
CONNEELY JOHN J	4 DESTEFANO RD	18-1984	11-04-83	658.35	109.90	ıı
DECOLA FRANK	468 HYDE PK AV	18-1984	11-04-83	601.92	500.00	×
DECOLA FRANK P ET	468 HYDE PK AV	18-1984	11-04-83	601.92	41.73	ıı
AVELLINO FRANK ET	9 MT HOPE	18-1984	11-04-83	564.30	109 90	ıı
AVELLINO FRANK	9 MT HOPE	18-1984	11-04-83	564 30	175.00	×
DECINA MARIA	19 MT HOPE	18-1984	11-04-83	601.92	41.73	ıı
DECINA MARIA	19 MT HOPE	18-1984	11-04-83	601.92	500.00	×
KEPPLE EDWARD B	23 MT HOPE	18-1984	11-04-83	658.35	109.90	ıı
CAMERON REBECCA	27 MT HOPE	18-1984	3-15-84	639.54	465 69	×
CAMERON REBECCA	27 MT HOPE	18-1984	11-04-83	639.54	109.90	ıı
CARLI LIDUINA	33 MT HOPE	18-1984	3-15-84	639.54	175.00	×
CARLI ARMANDO	33 MT HOPE	18-1984	11-04-83	639.54	109.90	ıı
MOORE JAMES F	37 MT HOPE	18-1984	11-04-83	658.35	67.52	ıı
MOORE JAMES F	37 MT HOPE	18-1984	11-04-83	658.35	525 00	×

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LUCAS KENNETH R E	41 MT HOPE	18-1984	11-04-83	677 16	109 90	ll
CATALDO RALPH J E	45 MT HOPE	18-1984	11-04-83	808.83	109 90	ll
CATALDO RALPH J	45 MT HOPE	18-1984	11-04-83	808 83	175.00	×
CATAVOLO RAYMOND	65 MT HOPE	18-1984	11-04-83	338.58	109.90	ll
CLIFFORD JAMES F	11 BRADSTREET AV	18-1984	11-04-83	658.35	109 90	ll
MOSCHELLA FRANCES	19 BRADSTREET AV	18-1984	11-04-83	695.97	500 00	×
MOSCHELLA FRANCES	19 BRADSTREET AV	18-1984	11-04-83	695.97	109.90	ll
RYAN JAMES J	27 BRADSTREET AV	18-1984	11-04-83	658.35	109.90	ll
STACHO GEORGE E	42 BRADSTREET AV	18-1984	11-04-83	583 11	24 80	ll
STACHO EMILY	42 BRADSTREET AV	18-1984	11-04-83	583.11	500.00	×
CUNNINGHAM MARY J	24 BRADSTREET AV	18-1984	11-04-83	601.92	109 90	ll
VANTASSELL RICHA	18 BRADSTREET AV	18-1984	11-04-83	601.92	109 90	ll
PAVONE SALVATORE	71 MT HOPE	18-1984	11-04-83	583 11	109 90	ll
GUTOWSKI CHESSIE	79 MT HOPE	18-1984	11-04-83	1595.66	175.00	×
GUTOWSKI CHESSIE	79 MT HOPE	18-1984	11-04-83	1595.66	109.90	ll
VASIL GERALD AL	99 MT HOPE	18-1984	11-04-83	658.35	109.90	ll
VASIL GERALD	99 MT HOPE	18-1984	11-04-83	658.35	175 00	×
BONILLA MARCO T E	757 AMERICAN LEGION HW	18-1984	11-04-83	846.45	109 90	ll
KRAW ANTHONY W	761 AMERICAN LEGION HW	18-1984	11-04-83	1015.74	109 90	ll
WRIGHT DENNIS J E	763 AMERICAN LEGION HW	18-1984	11-04-83	1034.55	109.90	ll
COOK RICHARD F ET	767 AMERICAN LEGION HW	18-1984	11-04-83	996.93	109.90	ll
MOSES DAVID S	771 AMERICAN LEGION HW	18-1984	11-04-83	1034.55	109 90	ll
DURANT DONALD W E	775 AMERICAN LEGION HW	18-1984	11-04-83	771.21	109 90	ll
BOWEN AUGUSTUS J	60 STELLA RD	18-1984	11-04-83	601.92	109.90	ll
CENTOFANTI MARIAN	50 STELLA RD	18-1984	11-04-83	1185.03	175.00	×
CENTOFANTI MARIAN	50 STELLA RD	18-1984	11-04-83	1185.03	109.90	ll
JANEY CLIFFORD B	40 STELLA RD	18-1984	11-04-83	1297.89	109.90	ll
FURRAH FREDERICK	20 STELLA RD	18-1984	11-04-83	677.16	109.90	ll
PETROS NICHOLAS	16 STELLA RD	18-1984	11-04-83	564.30	109.90	ll
ROCHE DOROTHY	55 HARDING RD	18-1984	11-04-83	601.92	175 00	×
ROCHE THOMAS ETAL	55 HARDING RD	18-1984	11-04-83	601.92	109.90	ll
CARRARA HENRY ETA	59 HARDING RD	18-1984	11-04-83	601.92	175.00	×
CARRARA HENRY J	59 HARDING RD	18-1984	11-04-83	601.92	109 90	ll
SAWAN ANTONIO S E	68 HARDING RD	18-1984	11-04-83	921.69	109 90	ll
STEELE RUBY W	66 HARDING RD	18-1984	11-04-83	677.16	109 90	ll
MARINUCCI GUIDO W	62 HARDING RD	18-1984	11-04-83	601.92	109 90	ll
OLIVADESA ANTHONY	58 HARDING RD	18-1984	11-04-83	733.59	109 90	ll
CLARK S LOWELL ET	54 HARDING RD	18-1984	11-04-83	677.16	109.90	ll
CLARK S LOWELL	54 HARDING RD	18-1984	3-15-84	677.16	175 00	×
MCINNIS RODDIE M	50 HARDING RD	18-1984	11-04-83	677.16	109.90	ll
MCINNIS MARY JOAN	50 HARDING RD	18-1984	11-04-83	677.16	175.00	×
CUMMINGS FRANCIS	10 STELLA RD	18-1984	11-04-83	677.16	109.90	ll
CUMMINGS ELDORA	10 STELLA RD	18-1984	11-04-83	677.16	175 00	×
KOELSCH FRANK	6 STELLA RD	18-1984	11-04-83	545.49	109.90	ll
IOVINELLI HENRY	907 CANTERBURY	18-1984	11-04-83	714.78	109 90	ll
DONOVAN PATRICK J	909 CANTERBURY	18-1984	11-04-83	714.78	109.90	ll
CONTALDO JOSEPH N	915 CANTERBURY	18-1984	11-04-83	752.40	109 90	ll
CONTALDO GRACE	915 CANTERBURY	18-1984	11-04-83	752.40	175.00	×
KANELOS JOAN M ET	316 CUMMINS HW	18-1984	11-04-83	815.65	109.90	ll
CARLEVALE FABIO E	312 CUMMINS HW	18-1984	11-04-83	815.65	109.90	ll
GIUNTA JAMES	308 CUMMINS HW	18-1984	11-04-83	833.78	109.90	ll
GIUNTA CATHERINE	308 CUMMINS HW	18-1984	11-04-83	833.78	500 00	×
ORIANI LOUISA	304 CUMMINS HW	18-1984	11-04-83	815.65	109 90	ll
ORIANI LOUISA	304 CUMMINS HW	18-1984	3-15-84	815.65	500 00	×
DURNAN RENA A TRS	9 HARDING RD	18-1984	11-04-83	851.90	109.90	ll
PETRUCCI GERALDIN	11 HARDING RD	18-1984	11-04-83	846.45	109.90	ll
MCGOWAN GERALD C	15 HARDING RD	18-1984	11-04-83	846.45	109.90	ll
JOHANSEN HELEN R	19 HARDING RD	18-1984	11-04-83	846.45	109 90	ll
SMAS ADAM	27 HARDING RD	18-1984	11-04-83	601.92	500 00	×
SMAS ADAM & REGIN	27 HARDING RD	18-1984	11-04-83	601.92	41.73	ll
MARSHALL NORA	35 HARDING RD	18-1984	3-15-84	601.92	431.83	×
MARSHALL JOSEPH P	35 HARDING RD	18-1984	11-04-83	601.92	109.90	ll
STAFFORD WALTER M	39 HARDING RD	18-1984	11-04-83	601.92	109 90	ll
WARREN JOSEPH M J	47 HARDING RD	18-1984	3-07-84	790.02	109.90	×
MONAGLE PATRICK	21 STELLA RD	18-1984	11-04-83	808.83	109.90	ll
HALL JOSEPH L ETA	55 STELLA RD	18-1984	11-04-83	1128.60	109 90	ll
KING GLORIA ETAL	809 AMERICAN LEGION HW	18-1984	11-04-83	921.69	109.90	ll
VOZZELLA JOHN A	4 LEGION PL	18-1984	11-04-83	1034.55	109.90	ll
GIUGGIO MICHAEL A	5 LEGION PL	18-1984	11-04-83	827.64	109 90	ll
DEVINS JOHN A	817 AMERICAN LEGION HW	18-1983	10-07-83	1030.56	795 47	×
DEVINS JOHN A	817 AMERICAN LEGION HW	18-1984	11-04-83	902.88	500 00	×
DEVINS JOHN F	817 AMERICAN LEGION HW	18-1984	11-04-83	902.88	109.90	ll
ANTONACCI LUISA	821 AMERICAN LEGION HW	18-1984	11-04-83	1034.55	109 90	ll
ANTONACCI ALADINO	821 AMERICAN LEGION HW	18-1984	11-04-83	1034.55	175.00	×
RUSSO JOSEPH A ET	806 AMERICAN LEGION HW	18-1984	11-04-83	1316.70	109.90	ll
CHILLEMI MARY TRS	895 CANTERBURY	18-1984	11-04-83	695.97	109.90	ll
CHILLEMI MARY	895 CANTERBURY	18-1984	11-04-83	695.97	500 00	×
BALZANO GENNARO E	117 MT HOPE	18-1984	11-04-83	620.73	109.90	ll
CATALDO GAETANO	119 MT HOPE	18-1984	11-04-83	884.07	109.90	ll
MILLER MARK MAR	123 MT HOPE	18-1984	11-04-83	790.02	109 90	ll
PALOMBI ENZO MA	127 MT HOPE	18-1984	11-04-83	846 45	109.90	ll
CUTLIP GEORGE H	131 MT HOPE	18-1984	11-04-83	846.45	109.90	ll
CATALDO ANTHONY	135 MT HOPE	18-1984	11-04-83	827.64	109.90	ll
CATALDO ALFRED O	139 MT HOPE	18-1984	11-04-83	818.24	175.00	×
CATALDO ALFRED F	139 MT HOPE	18-1984	11-04-83	818.24	109 90	ll
CELATA EDWARD C	841 CANTERBURY	18-1984	11-04-83	714.78	109.90	ll
FITZGERALD HELEN	845 CANTERBURY	18-1984	11-04-83	790.02	109 90	ll
CARDILLO CHARLES	871 CANTERBURY	18-1984	11-04-83	827 64	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CORSI MARIO	875 CANTERBURY	18-1984	11-04-83	902 88	109 90	ıı
RANNEY IRENE L	564 HYDE PK AV	18-1984	11-04-83	827 05	500 00	×
RANNEY IRENE L TR	564 HYDE PK AV	18-1984	11-04-83	827 05	109.90	ıı
MASTRO KAREN S ET	44 HARDING RD	18-1984	11-04-83	686.57	109.90	ıı
HAYDON GEORGE K E	24 HARDING RD	18-1984	11-04-83	620 73	109 90	ıı
HAYDON GEORGE K	24 HARDING RD	18-1984	11-04-83	620.73	175 00	×
COYNES AGNES T	12 HADWIN WY	18-1984	11-04-83	846 45	109 90	ıı
COYNES AGNES T	12 HADWIN WY	18-1984	11-04-83	846.45	500 00	×
SPINALE JOSEPH T	578 HYDE PK AV	18-1984	11-04-83	652 52	109.90	ıı
GIAMMARCO PASQUAL	7 HADWIN WY	18-1984	11-04-83	733 59	109 90	ıı
GIAMMARCO LEONINA	7 HADWIN WY	18-1984	11-04-83	733.59	175.00	×
MANLEY GERTRUDE E	9 HADWIN WY	18-1984	11-04-83	846 45	109 90	ıı
AVELLINO JOSEPH A	10 HARDING RD	18-1984	11-04-83	865 26	109 90	ıı
AVELLINO JENNIE	29O CUMMINS HW	18-1983	10-07-83	1619.51	500 00	×
AVELLINO JENNIE	290 CUMMINS HW	18-1984	11-04-83	1350.34	500 00	×
AVELLINO ANIELLO	290 CUMMINS HW	18-1984	11-04-83	1350.34	109 90	ıı
SERSANTI ANTHONY	9 HOLLY RD	18-1984	11-04-83	846.45	109 90	ıı
SERSANTI ANTHONY	9 HOLLY RD	18-1984	11-04-83	846.45	175.00	×
PECCIA ANTONIO ET	19 HOLLY RD	18-1984	11-04-83	846.45	109.90	ıı
DEANGELIS CHARLES	23 HOLLY RD	18-1984	11-04-83	846.45	109 90	ıı
DENATALE GIOVANNI	27 HOLLY RD	18-1984	11-04-83	855.86	109.90	ıı
JOHNSON DAVID ETA	26 HOLLY RD	18-1984	11-04-83	808.83	175.00	×
JOHNSON DAVID B	26 HOLLY RD	18-1984	11-04-83	808 83	109.90	ıı
BROOKS ALICE E ET	22 HOLLY RD	18-1984	11-04-83	846.45	109.90	ıı
BENNETT CHARLES J	18 HOLLY RD	18-1984	11-04-83	846 45	109 90	ıı
CRIFO ANGELO J	14 HOLLY RD	18-1984	11-04-83	790 02	109 90	ıı
MASCISO CIRIAGO M	10 HOLLY RD	18-1984	11-04-83	865 26	109 90	ıı
CAMPBELL RALPH D	32 JEWETT	18-1984	11-04-83	714.78	109.90	ıı
EURES ELIZABETH	22 JEWETT	18-1984	11-04-83	658.35	175.00	×
EURES ROBERT H	22 JEWETT	18-1984	11-04-83	658 35	109 90	ıı
HUNT RICHARD J	18 JEWETT	18-1984	11-04-83	833.78	109 90	ıı
MEDWID PETER	16 JEWETT	18-1984	11-04-83	639.54	109 90	ıı
ARRIS CHARLES E	10 JEWETT	18-1984	11-04-83	677.16	109 90	ıı
MARAGGIA ALBERT L	31 NEPONSET AV	18-1984	11-04-83	733.59	109 90	ıı
MARAGGIA ALBERT	31 NEPONSET AV	18-1984	3-15-84	733.59	500 00	×
CAROSELLA ANTHONY	43 NEPONSET AV	18-1984	11-04-83	884.07	109.90	ıı
RUGGERI FRANCESCO	53 NEPONSET AV	18-1984	11-04-83	978 79	109 90	ıı
KIMPEL ROBERT L E	55 NEPONSET AV	18-1984	11-04-83	677.16	109.90	ıı
SHEEHAN MARY E ET	57 NEPONSET AV	18-1984	11-04-83	884.07	109.90	ıı
BRANCATO NANCY TR	7 CHARME AV	18-1984	11-04-83	884.07	109.90	ıı
BARRY WILLIAM L	11 CHARME AV	18-1984	11-04-83	884.07	109.90	ıı
DIMINICO ROBERT	15 CHARME AV	18-1984	11-04-83	902 88	109.90	ıı
RIZZELLI MARIA P	19 CHARME AV	18-1984	11-04-83	884 07	109 90	ıı
BLEILER EDNA	23 CHARME AV	18-1984	11-04-83	865.26	175.00	×
BLEILER FRANCIS O	23 CHARME AV	18-1984	11-04-83	865.26	109 90	ıı
STAFFIER ROBERT J	27 CHARME AV	18-1984	11-04-83	865 26	109 90	ıı
HAVEY CHESTER O	26 SAMMETT AV	18-1984	11-04-83	827 64	109 90	ıı
HAVEY CHESTER O	26 SAMMETT AV	18-1984	11-04-83	827 64	175.00	×
HANNON FRANCIS H	24 SAMMETT AV	18-1984	11-04-83	846 45	109 90	ıı
ROSS PATRICK J ¿	22 SAMMETT AV	18-1984	11-04-83	827.64	109 90	ıı
OBERT PAUL F ETAL	18 SAMMETT AV	18-1984	11-04-83	827.64	109.90	ıı
ROACH EDWARD J	14 SAMMETT AV	18-1984	11-04-83	827.64	109.90	ıı
PIRELLI RALPH C E	21 SAMMETT AV	18-1984	11-04-83	827.64	109 90	ıı
PIRELLI RALPH C	21 SAMMETT AV	18-1984	11-04-83	827.64	175.00	×
JOHNSON RITA	23 SAMMETT AV	18-1984	11-04-83	846.45	109.90	ıı
LLOYD RUSSELL	25 SAMMETT AV	18-1984	11-04-83	846.45	109 90	ıı
RINALDI GEORGE E	27 SAMMETT AV	18-1984	11-04-83	846.45	109 90	ıı
BARON JOSEPH P ET	31 SAMMETT AV	18-1984	11-04-83	846.45	109 90	ıı
BARON JOSEPH P	31 SAMMETT AV	18-1984	11-04-83	846.45	175.00	×
BOMBARDIERI ROCCO	33 SAMMETT AV	18-1984	11-04-83	846.45	109.90	ıı
GIANNANGELO WILLI	35 SAMMETT AV	18-1984	11-04-83	902 88	109.90	ıı
SMITH CHRISTOPHER	40 SAMMETT AV	18-1984	11-04-83	827.64	109.90	ıı
DAVIDSON GLENN DA	38 SAMMETT AV	18-1984	11-04-83	827.64	109 90	ıı
VARANO FRANCIS A	36 SAMMETT AV	18-1984	11-04-83	865 26	109.90	ıı
MANNING THOMAS F	34 SAMMETT AV	18-1984	11-04-83	733.59	109.90	ıı
MANNING ELEANOR V	34 SAMMETT AV	18-1984	11-04-83	733.59	175.00	×
BARRETT JOHN C	30 SAMMETT AV	18-1984	11-04-83	695.97	109 90	ıı
GIUNTA JOHN C A	31 CHARME AV	18-1984	11-04-83	978.12	109 90	ıı
RANDO VINCENT R	39 CHARME AV	18-1984	11-04-83	808.83	109 90	ıı
RANDO ROSE	39 CHARME AV	18-1984	11-04-83	808.83	500 00	×
JOHNS ANNE J	43 CHARME AV	18-1984	11-04-83	695.97	109 90	ıı
ROFE HERBERT J	47 CHARME AV	18-1984	11-04-83	846.45	109.90	ıı
KELLEY JOHN C	51 CHARME AV	18-1983	10-07-83	1030.56	795.47	×
KELLEY JOHN C	51 CHARME AV	18-1984	11-04-83	902.88	525.00	×
KELLEY JOHN C	51 CHARME AV	18-1984	11-04-83	902 88	109.90	ıı
MOORADIAN RICHARD	55 CHARME AV	18-1984	11-04-83	940.50	109 90	ıı
SIENKIEWICZ MICHA	59 CHARME AV	18-1984	11-04-83	921.69	109.90	ıı
CIACCHELLA SALVAT	60 STARBIRD AV	18-1984	11-04-83	1128.60	109.90	ıı
COSTA JOHN J	36 STARBIRD AV	18-1984	11-04-83	771.21	109 90	ıı
GALVIN RICHARD ET	30 STARBIRD AV	18-1984	11-04-83	216.32	109.90	ıı
BERTOLINO VITO J	22 STARBIRD AV	18-1984	11-04-83	921.69	109.90	ıı
CONTE SILVERIO ET	18 STARBIRD AV	18-1984	11-04-83	884.07	109 90	ıı
MORLE GIUSEPPE ET	2 STARBIRD AV	18-1984	11-04-83	978.12	109.90	ıı
BYERS GUERRY D ET	28 BYRD AV	18-1984	11-04-83	921.69	109.90	ıı
FLAHERTY PATRICK	24 BYRD AV	18-1984	11-04-83	940.50	109 90	ıı
MCCARTHY WILLIAM	20 BYRD AV	18-1984	11-04-83	902.88	109 90	ıı
HALL JOSEPH F JR	16 BYRD AV	18-1984	11-04-83	921.69	109.90	ıı
TROCANO PETER J	12 BYRD AV	18-1984	11-04-83	940 50	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DEBAPTISTA ANTHON	8 BYRD AV	18-1984	11-04-83	949 91	109 90	ıı
TRANFAGLIA R	83 NEPONSET AV	18-1984	11-04-83	884.07	500.00	×
TRANFAGLIA RAFFAE	83 NEPONSET AV	18-1984	11-04-83	884.07	109.90	ıı
PEDRANTI PETER	87 NEPONSET AV	18-1984	11-04-83	884 07	500 00	×
PEDRANTI PETER	87 NEPONSET AV	18-1984	11-04-83	884.07	109.90	ıı
ANGELINI MAURA	95 NEPONSET AV	18-1984	11-04-83	865 26	500.00	×
ANGELINI ALBERTO	95 NEPONSET AV	18-1984	11-04-83	865 26	109 90	ıı
HENRY BRIDGET	99 NEPONSET AV	18-1984	11-04-83	865 26	500 00	×
HENRY BRIDGET	99 NEPONSET AV	18-1984	11-04-83	865 26	109.90	ıı
DELLACAMERA JOSEP	109 NEPONSET AV	18-1984	11-04-83	714.78	109.90	ıı
BIANCHETTO LINDA	124 PETERS	18-1984	11-04-83	714.78	175 00	×
JULIO CELESTINA	124 PETERS	18-1984	11-04-83	714.78	109.90	ıı
CARDILLO BENIAMIN	729 AMERICAN LEGION HW	18-1984	11-04-83	724 19	109.90	ıı
CARDILLO COLETTA	729 AMERICAN LEGION HW	18-1984	11-04-83	724.19	500 00	×
DEANGELIS MILDRED	733 AMERICAN LEGION HW	18-1984	11-04-83	658.35	109 90	ıı
DEANGELIS MILDRED	733 AMERICAN LEGION HW	18-1984	11-04-83	658.35	175 00	×
MCKERNAN MARY EMM	68 MT HOPE	18-1984	11-04-83	695.97	109 90	ıı
WYSOCKI ANTHONY M	58 MT HOPE	18-1984	11-04-83	620.73	109 90	ıı
DEANGELIS LOUISE	40 MT HOPE	18-1984	11-04-83	846 45	109 90	ıı
DEANGELIS LOUISE	40 MT HOPE	18-1984	11-04-83	846.45	500 00	×
HOPKINS GEORGE A	38 MT HOPE	18-1984	11-04-83	658.35	109 90	ıı
LUKE GREGORY C	24 MT HOPE	18-1984	11-04-83	846.45	109 90	ıı
DELMONACO MARIO A	50 CHARME AV	18-1984	11-04-83	902 88	109 90	ıı
RIORDON GORDON T	46 CHARME AV	18-1984	11-04-83	865 26	109.90	ıı
MCMAHON JAMES A	42 CHARME AV	18-1984	11-04-83	884.07	109 90	ıı
PISCATELLI JOSEPH	38 CHARME AV	18-1984	11-04-83	884 07	109.90	ıı
PISCATELLI JOS O	38 CHARME AV	18-1984	11-04-83	884 07	175.00	×
ROGERS DENNIS P E	30 CHARME AV	18-1984	11-04-83	884 07	109 90	ıı
LAMB GEORGE E	26 CHARME AV	18-1984	11-04-83	884 07	109.90	ıı
TENORE TOMMASO	22 CHARME AV	18-1984	11-04-83	884.07	109 90	ıı
MOORADIAN SAMUEL	18 CHARME AV	18-1984	11-04-83	884 07	109 90	ıı
MASTRO SAVINO	14 CHARME AV	18-1984	11-04-83	884.07	109.90	ıı
MASTRO ANGELINA	14 CHARME AV	18-1984	3-15-84	884.07	500 00	×
KINDAMO MARY T	10 CHARME AV	18-1984	11-04-83	884.07	500 00	×
KINDAMO MARY T	10 CHARME AV	18-1984	11-04-83	884.07	109.90	ıı
CARDELLO ANGELO E	6 CHARME AV	18-1984	11-04-83	884.07	109 90	ıı
BROWNE ARTHUR W E	67 NEPONSET AV	18-1984	11-04-83	818.24	109 90	ıı
BOSCHETTO AURELIO	71 NEPONSET AV	18-1984	11-04-83	846.45	109.90	ıı
BOSCHETTO LOUISE	71 NEPONSET AV	18-1984	11-04-83	846.45	175.00	×
DELLACAMERA RALPH	75 NEPONSET AV	18-1983	10-07-83	976.89	747.17	×
DELLACAMERA RALPH	75 NEPONSET AV	18-1984	11-04-83	855 86	500.00	×
DELLACAMERA RALPH	75 NEPONSET AV	18-1984	11-04-83	855 86	109 90	ıı
IMBRIANO JOHN E	7 BYRD AV	18-1984	11-04-83	846 45	109 90	ıı
GRASSO ROSARIA ET	15 BYRD AV	18-1984	11-04-83	1072.17	109.90	ıı
GRASSO ROSARIA	15 BYRD AV	18-1984	11-04-83	1072.17	175 00	×
GRENON EDGAR R SR	19 BYRD AV	18-1984	11-04-83	921 69	109 90	ıı
BECKSTROM HELEN	23 BYRD AV	18-1984	11-04-83	921 69	109 90	ıı
BECKSTROM HELEN	23 BYRD AV	18-1984	11-04-83	921 69	175.00	×
BAGLEY CHARLES D	27 BYRD AV	18-1984	11-04-83	921.69	109.90	ıı
WOODS WILLIAM H L	31 BYRD AV	18-1984	11-04-83	921.69	109.90	ıı
PORTER MARJORIE E	35 BYRD AV	18-1984	11-04-83	921.69	109.90	ıı
CIFRINO PAUL J		18-1977	10-19-83	53109.00	16438 50	*
CIFRINO PAUL J		18-1981	11-9-83	61275.69	9817.20	*
COGAN JOSEPH E ET	817 CANTERBURY	18-1984	11-04-83	808.83	109 90	ıı
MCRAE KEVIN	821 CANTERBURY	18-1984	3-07-84	808.83	109 90	×
SURETTE LOUISE	825 CANTERBURY	18-1984	11-04-83	808 83	175 00	×
SURETTE AUGUSTIN	825 CANTERBURY	18-1984	11-04-83	808.83	109 90	ıı
RENZI JOSEPH M	140 MT HOPE	18-1984	3-07-84	601.92	109 90	×
COCUZZO ANTHONY L	136 MT HOPE	18-1984	11-04-83	601 92	109.90	ıı
TEIXEIRA ARTHUR J	58 PHILBRICK	18-1984	11-04-83	771.21	109 90	ıı
PALLADINO EVERETT	26 PHILBRICK	18-1984	11-04-83	837.05	109 90	ıı
MCMANUS MARION	22 PHILBRICK	18-1984	11-04-83	639 54	500 00	×
MCMANUS JOHN E	22 PHILBRICK	18-1984	11-04-83	639 54	75.59	ıı
ROCHE JOHN ETAL	15 NEPONSET AV	18-1984	11-04-83	790.02	109 90	ıı
CICCOLO LEO	19 NEPONSET AV	18-1984	11-04-83	620.73	175.00	×
CICCOLO LEO J & I	19 NEPONSET AV	18-1984	11-04-83	620.73	109 90	ıı
ENGEIAN PETER	7 JEWETT	18-1984	11-04-83	658 35	92 52	ıı
ENGEIAN PETER	7 JEWETT	18-1984	11-04-83	658.35	500 00	×
CURRAN JAMES & MA	17 JEWETT	18-1984	11-04-83	639.54	109 90	ıı
DICICCO MARIA	444 HYDE PK AV	18-1984	11-04-83	790.02	109 90	ıı
QUATRALE PHILIP M	420 HYDE PK AV	18-1984	11-04-83	790.02	109 90	ıı
MEHRHOFF GEORGE F	21 PHILBRICK	18-1984	11-04-83	620.73	109 90	ıı
BRODERICK LEONARD	25 PHILBRICK	18-1984	11-04-83	865 26	109 90	ıı
MCMANUS WINIFRED	29 PHILBRICK	18-1984	11-04-83	818.24	109 90	ıı
MCMANUS WINIFRED	29 PHILBRICK	18-1984	11-04-83	818.24	175.00	×
GOWINS DONALD W E	33 PHILBRICK	18-1984	11-04-83	771.21	109 90	ıı
MCLELLAN RICHARD	35 PHILBRICK	18-1984	11-04-83	790.02	109.90	ıı
RICCI GEORGE A	41 PHILBRICK	18-1984	11-04-83	846.45	109.90	ıı
HANLEY ROBERT T E	47 PHILBRICK	18-1984	11-04-83	846 45	109 90	ıı
PAGLICCO LOUISE	51 PHILBRICK	18-1984	11-04-83	846.45	500.00	×
PAGLIOCCO LOUISE	51 PHILBRICK	18-1984	11-04-83	846.45	109 90	ıı
CARNABUCI JOSEPHI	61 PHILBRICK	18-1984	11-04-83	865 26	109.90	ıı
CARNABUCI J	61 PHILBRICK	18-1984	3-15-84	865 26	500 00	×
MUSTO CARMINE	16 CURLEY	18-1984	11-04-83	752 40	109 90	ıı
JORDAN BERNARD M	89 PAINE	18-1984	11-04-83	489 06	109.90	ıı
MCINTYRE JAMES	97 PAINE	18-1984	11-04-83	526.68	109 90	ıı
FRONGELLO VICTOR	698 CANTERBURY	18-1984	11-04-83	470.25	109.90	ıı
FRONGELLO VICTOR	698 CANTERBURY	18-1984	3-15-84	470.25	313.33	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CANALE ARNOLD F	599 AMERICAN LEGION HW	18-1984	11-04-83	752 40	109 90	ıı
CANALE ARNOLD F O	599 AMERICAN LEGION HW	18-1984	11-04-83	752.40	175 00	×
PORZELT ROSE MARI	602 CANTERBURY	18-1984	11-04-83	601.92	109 90	ıı
GRAHAM CONNIE	598 CANTERBURY	18-1984	11-04-83	564 30	109 90	ıı
DIBONA DANIEL C E	594 CANTERBURY	18-1984	11-04-83	1053.00	109 90	ıı
HOWLEY JOSEPH J	586 CANTERBURY	18-1984	11-04-83	620.73	109.90	ıı
CIBOTTI NANCY	582 CANTERBURY	18-1983	10-07-83	622.63	428.33	×
CIBOTTI NANCY	582 CANTERBURY	18-1984	11-04-83	545.49	109.90	ıı
SIMPSON MARGARET	27 PAINE	18-1984	11-04-83	601.92	109.90	ıı
SIMPSON ALDEN E	35 PAINE	18-1984	11-04-83	564 30	109 90	ıı
ALICEA CARLOS ETA	59 PAINE	18-1984	11-04-83	658.35	109 90	ıı
ROBICHAUD LOUIS J	535 HYDE PK AV	18-1984	11-04-83	564.30	109 90	ıı
VIGUE ROBERT W ET	543 HYDE PK AV	18-1984	11-04-83	725.02	109 90	ıı
RUSSO MICHAEL G	551 HYDE PK AV	18-1984	11-04-83	761.27	109 90	ıı
COYNE JOHN	559 HYDE PK AV	18-1984	11-04-83	634.39	175.00	×
COYNE JOHN J MA	559 HYDE PK AV	18-1984	11-04-83	634.39	109.90	ıı
BRENNER NATHAN	575 HYDE PK AV	18-1984	11-04-83	906.28	109.90	ıı
PEDRANTI GEORGE A	630A HYDE PK AV	18-1984	3-07-84	1293.60	109.90	×
SELLECK LINDA B E	624 HYDE PK AV	18-1984	11-04-83	355.68	109.90	ıı
SHILL ANN MARIE	624 HYDE PK AV	18-1984	11-04-83	444.60	109 90	ıı
BOCKO RUFINA OLGA	624 HYDE PK AV	18-1984	11-04-83	461.70	109.90	ıı
DRISCOLL TERESA C	624 HYDE PK AV	18-1984	11-04-83	461.70	109.90	ıı
DRISCOLL TERESA C	624 HYDE PK AV	18-1984	11-04-83	461.70	175 00	×
LEBLANC DEBRA R	624 HYDE PK AV	18-1984	11-04-83	463.41	109 90	ıı
AULD HENRY G ETAL	624 HYDE PK AV	18-1984	11-04-83	463.41	109 90	ıı
LEONARD J TIGHE	624 HYDE PK AV	18-1984	11-04-83	463 41	109 90	ıı
FITZMAURICE MICHA	624 HYDE PK AV	18-1984	11-04-83	463.41	109 90	ıı
BENWAY JOSEPH	612 HYDE PK AV	18-1984	11-04-83	658 35	175.00	×
BENWAY JOSEPH T	612 HYDE PK AV	18-1984	11-04-83	658.35	109.90	ıı
BERNIER WILLIAM F		18-1980	11-2-83	5058 00	1264 50	‡
BERNIER WILLIAM F		18-1981	11-9-83	5835.78	2181.60	*
BENWAY JOSEPH T J	291 CUMMINS HW	18-1984	11-04-83	733.59	109.90	ıı
CELATA LEONARD F	295 CUMMINS HW	18-1984	3-07-84	601.92	109.90	×
BERTORELLI GIOVAN	301 CUMMINS HW	18-1984	11-04-83	870.03	109.90	ıı
LYONS LAURA	951 CANTERBURY	18-1983	10-07-83	858.80	280.00	×
LYONS MARTIN P	951 CANTERBURY	18-1984	11-04-83	752.40	109.90	ıı
LYONS LAURA	951 CANTERBURY	18-1984	3-15-84	752.40	175.00	×
LAROSA CONCETTA	961 CANTERBURY	18-1984	11-04-83	790.02	500 00	×
LAROSA CONCETTA L	961 CANTERBURY	18-1984	11-04-83	790.02	109.90	ıı
PRETORIUS OLAF	965 CANTERBURY	18-1984	11-04-83	714.78	109.90	ıı
VACCA MARY	973 CANTERBURY	18-1984	11-04-83	639.54	109.90	ıı
SHERROD MERVEYN F	975 CANTERBURY	18-1984	11-04-83	620.73	109.90	ıı
MINERVA JOSEPH	33 WILMOT	18-1984	11-04-83	695.97	500.00	×
MINERVA JOSEPH	33 WILMOT	18-1984	11-04-83	695.97	109 90	ıı
MASON WILLIAM J	37 WILMOT	18-1984	11-04-83	714.78	109 90	ıı
HANRAHAN JOHN J	45 WILMOT	18-1984	11-04-83	752.40	109.90	ıı
HANRAHAN JOHN J O	45 WILMOT	18-1984	11-04-83	752.40	175.00	×
KOHL BERTRAM W ET	50 NAVARRE	18-1984	11-04-83	658 35	92 52	ıı
KOHL SARAH	50 NAVARRE	18-1984	11-04-83	658.35	500.00	×
BERENTS ALFREDS E	44 NAVARRE	18-1984	11-04-83	658.35	92 52	ıı
BERENTS OLGA	44 NAVARRE	18-1984	11-04-83	658.35	500 00	×
MASON ROBERT W ET	34 NAVARRE	18-1984	11-04-83	978.12	109 90	ıı
MALOOF EDWARD	28 NAVARRE	18-1984	11-04-83	771.21	109 90	ıı
MALOOF EDWARD	28 NAVARRE	18-1984	11-04-83	771.21	175.00	×
JOHNSON JANET RE	26 NAVARRE	18-1984	3-07-84	790.02	109.90	×
ZOPPO ELIZABETH D	59 NAVARRE	18-1984	11-04-83	1448.37	109 90	ıı
FORGIT OSCAR L	36 RAMSDELL AV	18-1984	11-04-83	808.83	109.90	ıı
CHISHOLM PAUL W	32 RAMSDELL AV	18-1984	11-04-83	906.28	109.90	ıı
DIRINO NICOLA ETA	28 RAMSDELL AV	18-1984	11-04-83	978.12	109.90	ıı
DAVIES PHILIP M E	24 RAMSDELL AV	18-1984	11-04-83	978.12	109.90	ıı
MCARDLE KATHLEEN	38 CLARE AV	18-1984	11-04-83	921.69	109.90	ıı
ERLANDSON HENRY A	36 CLARE AV	18-1984	11-04-83	940.50	109.90	ıı
GREENE CATHERINE	32 CLARE AV	18-1984	11-04-83	902.88	109.90	ıı
SMITH ALFRED H	20 CLARE AV	18-1984	11-04-83	884 07	109.90	ıı
WIGHTMAN WILLIAM	16 CLARE AV	18-1984	11-04-83	733.59	500 00	×
WIGHTMAN WILLIAM	16 CLARE AV	18-1984	11-04-83	733.59	109.90	ıı
FEDORIW ROMANO ET	12 CLARE AV	18-1984	11-04-83	846.45	109.90	ıı
MULKERN CECELIA	8 CLARE AV	18-1984	11-04-83	695.97	109.90	ıı
MULKERN CECELIA M	8 CLARE AV	18-1984	11-04-83	695.97	500.00	×
GALLEY EDWARD J	6 CLARE AV	18-1984	11-04-83	733.59	109.90	ıı
SANNELLA THOMASE	2 CLARE AV	18-1984	11-04-83	942.53	109.90	ıı
SANNELLA THOMASE	2 CLARE AV	18-1984	11-04-83	942.53	500.00	×
REAGAN PHILIP J	25 NAVARRE	18-1984	11-04-83	827.64	109.90	ıı
SULLIVAN PAUL A	35 NAVARRE	18-1984	11-04-83	827.64	109 90	ıı
BONINO JOSEPH C	43 NAVARRE	18-1983	10-07-83	966.15	280 00	×
BONINO JOSEPH C E	43 NAVARRE	18-1984	11-04-83	846.45	109.90	ıı
BONINO JOSEPH C	43 NAVARRE	18-1984	11-04-83	846.45	175.00	×
MULLALEY JOHN F E	47 NAVARRE	18-1984	11-04-83	827.64	109 90	ıı
GIANGRANDE CAMILL	51 NAVARRE	18-1984	11-04-83	865.26	109 90	ıı
WEBBER RITA B	43 CLARE AV	18-1984	11-04-83	826.96	175.00	×
WEBBER RITA B	43 CLARE AV	18-1984	11-04-83	826.96	109 90	ıı
QUINN MARY M	680 HYDE PK AV	18-1984	11-04-83	640.22	109.90	ıı
SHEA FRANCIS J	676 HYDE PK AV	18-1984	11-04-83	729.14	109 90	ıı
SHEA FRANCIS J	676 HYDE PK AV	18-1984	11-04-83	729.14	175.00	×
DAVIES WILBUR	670 HYDE PK AV	18-1984	11-04-83	658.01	109.90	ıı
MALONEY RICHARD D	668 HYDE PK AV	18-1984	11-04-83	675.79	109.90	ıı
DOYLE JOHN J	660 HYDE PK AV	18-1984	11-04-83	702.47	109.90	ıı
VILLALOBOS MARIA	648 HYDE PK AV	18-1984	11-04-83	876.03	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SWANBON ALBERT H	644A HYDE PK AV	18-1984	11-04-83	1760.62	109.90	ıı
CUDDY BRIAN E ETA	11 CLARE AV	18-1984	11-04-83	675.79	109.90	ıı
TORONTO ROBERT J	13 CLARE AV	18-1984	11-04-83	761.27	109.90	ıı
BARTLETT JOHN L	17 CLARE AV	18-1984	11-04-83	761.27	109.90	ıı
SMITH JOHN J JR E	21 CLARE AV	18-1984	11-04-83	675.79	109.90	ıı
WOODS FRANK V ETA	25 CLARE AV	18-1984	11-04-83	658.01	109.90	ıı
HOEY PAUL J JR ET	29 CLARE AV	18-1984	11-04-83	779.40	109.90	ıı
LEONARD BERNARD V	33 CLARE AV	18-1984	11-04-83	797.53	109.90	ıı
LEONARD MARGARET	33 CLARE AV	18-1984	11-04-83	797.53	500.00	×
TROY ELIZABETH C	37 CLARE AV	18-1984	11-04-83	746.93	109.90	ıı
LAMBERT MABEL	655 HYDE PK AV	18-1983	10-07-83	923.21	500.00	×
LAMBERT MABEL	655 HYDE PK AV	18-1984	11-04-83	801.48	500.00	×
LAMBERT MABEL R	655 HYDE PK AV	18-1984	11-04-83	801.48	109.90	ıı
HAGER JAMES J	669 HYDE PK AV	18-1984	11-04-83	586.87	109.90	ıı
CATALDO LAWRENCE	673 HYDE PK AV	18-1984	11-04-83	622.44	109.90	ıı
HAGER ALICE L	677 HYDE PK AV	18-1984	11-04-83	569.09	500.00	×
HAGER ALICE L	677 HYDE PK AV	18-1984	11-04-83	569.09	12.19	ıı
HAGER JAMES J JR	681 HYDE PK AV	18-1984	11-04-83	622.44	109.90	ıı
PASQUINE FRANCIS	685 HYDE PK AV	18-1984	11-04-83	675.79	109.90	ıı
PASQUINE FRANCIS	685 HYDE PK AV	18-1984	11-04-83	675.79	175.00	×
CZAZASTY JOHN	695 HYDE PK AV	18-1983	11-10-83	1331.14	132.04	×
CZAZASTY JOHN A J	695 HYDE PK AV	18-1984	11-04-83	1123.81	109.90	ıı
HANBURY EDWARD H	715 HYDE PK AV	18-1984	11-04-83	586.87	109.90	ıı
CHAISSON JAMES D	723 HYDE PK AV	18-1984	11-04-83	675.79	109.90	ıı
CHAISSON J D OS	723 HYDE PK AV	18-1984	11-04-83	675.79	175.00	×
CAMPBELL WILLIAM	731 HYDE PK AV	18-1984	11-04-83	801.48	109.90	ıı
JOHNSON JOHN G	743 HYDE PK AV	18-1984	11-04-83	851.90	109.90	ıı
DIGRONIMO ROSE	747 HYDE PK AV	18-1984	11-04-83	658.01	500.00	×
DIGRONIMO SABATIN	747 HYDE PK AV	18-1984	11-04-83	658.01	92.21	ıı
COSCIA STEPHEN F	807 HYDE PK AV	18-1984	11-04-83	745.56	109.90	ıı
TINGUS GREGORY P	819 HYDE PK AV	18-1984	11-04-83	782.84	109.90	ıı
DIAMANTOPOULOS GE	829 HYDE PK AV	18-1984	11-04-83	726.92	109.90	ıı
MARTINSON BERTHA	15 RAMSDELL AV	18-1984	11-04-83	833.78	109.90	ıı
SULLIVAN WILLIAM	65 CLARE AV	18-1984	11-04-83	826.96	109.90	ıı
CAPONE ARTHUR A	73 CLARE AV	18-1984	11-04-83	870.03	109.90	ıı
CAPONE ARTHUR A	73 CLARE AV	18-1984	11-04-83	870.03	175.00	×
GATZOPOULOS NICHO	77 CLARE AV	18-1984	11-04-83	755.82	109.90	ıı
OBERST LORENZE	81 CLARE AV	18-1984	11-04-83	755.82	109.90	ıı
SANCHEZ ANNA	89 CLARE AV	18-1984	11-04-83	818.06	175.00	×
SANCHEZ LUIS SR	89 CLARE AV	18-1984	11-04-83	818.06	109.90	ıı
KEOGH FRANCES	91 CLARE AV	18-1984	11-04-83	684.68	109.90	ıı
KEOGH FRANCES	91 CLARE AV	18-1984	3-15-84	684.68	175.00	×
WEINSTEIN STEVEN	97 CLARE AV	18-1984	11-04-83	666.90	109.90	ıı
IALUNA GIUSEPPE	99 CLARE AV	18-1984	11-04-83	551.29	109.90	ıı
CECIL ADRIAN L	105 CLARE AV	18-1984	11-04-83	755.82	175.00	×
CECIL ADRIAN L ET	105 CLARE AV	18-1984	11-04-83	755.82	109.90	ıı
WIGHTMAN DONALD	119 CLARE AV	18-1984	11-04-83	871.42	175.00	×
WIGHTMAN DONALD E	119 CLARE AV	18-1984	11-04-83	871.42	109.90	ıı
FOX HARRY A JR ET	121 CLARE AV	18-1984	11-04-83	782.50	109.90	ıı
OBRIEN WILLIAM J	127 CLARE AV	18-1984	11-04-83	818.06	500.00	×
OBRIEN WILLIAM J	127 CLARE AV	18-1984	11-04-83	818.06	109.90	ıı
GREALY JOHN A	129 CLARE AV	18-1984	11-04-83	729.14	175.00	×
GREALY JOHN A ETA	129 CLARE AV	18-1984	11-04-83	729.14	109.90	ıı
MEADOWS MILDRED L	133 CLARE AV	18-1984	11-04-83	622.44	109.90	ıı
JONES HELEN		18-1981	4-10-84	85900.50	24270.30	*
AURIN ANITA H TRS	800 HYDE PK AV	18-1984	11-04-83	427.50	109.90	ıı
BRADY CHARLES A	800 HYDE PK AV	18-1984	11-04-83	502.50	109.90	ıı
BHATT CHANDRA L E	800 HYDE PK AV	18-1984	11-04-83	484.27	109.90	ıı
MELO CONSTANCE M	800 HYDE PK AV	18-1984	11-04-83	441.18	109.90	ıı
GARRISON MAUREEN	800 HYDE PK AV	18-1984	11-04-83	441.18	109.90	ıı
FOLSOM STANLEY N	800 HYDE PK AV	18-1984	11-04-83	427.50	109.90	ıı
LO CHEE C ETAL	800 HYDE PK AV	18-1984	11-04-83	511.08	109.90	ıı
FELDMAN JAMES ETA	800 HYDE PK AV	18-1984	11-04-83	511.08	109.90	ıı
LATTIE CHARLOTTE	800 HYDE PK AV	18-1984	11-04-83	459.99	109.90	ıı
WATSON JOSEPH R	800 HYDE PK AV	18-1984	11-04-83	459.99	109.90	ıı
LEWIS JANET T	800 HYDE PK AV	18-1984	11-04-83	529.95	109.90	ıı
DOYLE DANIEL J	800 HYDE PK AV	18-1984	11-04-83	535.38	109.90	ıı
MARSHALL LEAH A	800 HYDE PK AV	18-1984	11-04-83	459.99	109.90	ıı
FINCH ROBERT J	800 HYDE PK AV	18-1984	11-04-83	393.30	109.90	ıı
LALLY TIMOTHY K E	800 HYDE PK AV	18-1984	11-04-83	444.60	109.90	ıı
COTTO JOAN M	790 HYDE PK AV	18-1984	11-04-83	489.90	109.90	ıı
NECCHI ANTONIO D	790 HYDE PK AV	18-1984	11-04-83	353.97	109.90	ıı
CIRONE JANIS	790 HYDE PK AV	18-1984	11-04-83	461.70	109.90	ıı
MARCHANKEVICZ MIL	790 HYDE PK AV	18-1984	11-04-83	432.63	109.90	ıı
CORCORAN JAMES J	790 HYDE PK AV	18-1984	3-07-84	430.92	109.90	×
NOLAN CLAIRE M	790 HYDE PK AV	18-1984	11-04-83	511.08	109.90	ıı
STRACHMAN MAX	790 HYDE PK AV	18-1984	11-04-83	448.02	109.90	ıı
LEWIS BENJAMIN J	790 HYDE PK AV	18-1984	11-04-83	393.30	109.90	ıı
LYNCH MARY	790 HYDE PK AV	18-1984	11-04-83	410.40	109.90	ıı
ITURRINO YVONNE E	790 HYDE PK AV	18-1984	11-04-83	448.02	109.90	ıı
STEELE MARGARET G	790 HYDE PK AV	18-1984	11-04-83	376.20	109.90	ıı
BRUNELLE RITA M	790 HYDE PK AV	18-1984	11-04-83	410.40	109.90	ıı
MCGONAGLE EDWARD	778 HYDE PK AV	18-1984	11-04-83	693.58	109.90	ıı
TELLIER CHARLES E	774 HYDE PK AV	18-1984	11-04-83	764.71	109.90	ıı
CUMMINS THOMAS V	770 HYDE PK AV	18-1984	11-04-83	764.71	109.90	ıı
MEREDITH CHARLES	766 HYDE PK AV	18-1984	11-04-83	746.93	175.00	×
MEREDITH CHARLES	766 HYDE PK AV	18-1984	11-04-83	746.93	109.90	ıı
BYKOWSKI WALTER F	762 HYDE PK AV	18-1984	11-04-83	782.50	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BYKOWSKI WALTER	762 HYDE PK AV	18-1984	3-15-84	782.50	500.00	×
KEENAN NICHOLAS P	758 HYDE PK AV	18-1984	11-04-83	797.53	109.90	ıı
TWITCHELL RUTH C	738 HYDE PK AV	18-1984	11-04-83	658.01	109.90	ıı
TWITCHELL RUTH C	738 HYDE PK AV	18-1984	11-04-83	658.01	175.00	×
ROSS RICHARD J	730 HYDE PK AV	18-1984	11-04-83	833.78	109.90	ıı
ARRUDA MANUEL J E	726 HYDE PK AV	18-1984	3-07-84	851.90	109.90	×
AMARA GUISEPPE	706 HYDE PK AV	18-1984	11-04-83	779.40	109.90	ıı
AMARA GUISEPPE	706 HYDE PK AV	18-1984	11-04-83	779.40	500 00	×
CARUSO MARGARET	700 HYDE PK AV	18-1984	11-04-83	782.84	109 90	ıı
CARUSO MARGARET	700 HYDE PK AV	18-1984	11-04-83	782.84	500 00	×
POLVERE JOHN A	1 RAMSDELL AV	18-1983	10-07-83	772.92	175.00	×
POLVERE JOHN A	1 RAMSDELL AV	18-1984	11-04-83	640.22	109.90	ıı
POLVERE JOHN A	1 RAMSDELL AV	18-1984	11-04-83	640.22	175.00	×
HURLEY ALBERT C	3R RAMSDELL AV	18-1984	11-04-83	569.09	109.90	ıı
ERLANDSON HELEN E	11 RAMSDELL AV	18-1984	11-04-83	815.65	109.90	ıı
ERLANDSON HELEN E	11 RAMSDELL AV	18-1984	11-04-83	815.65	500 00	×
KERLE GEORGE A	72 NAVARRE	18-1984	11-04-83	640.22	109.90	ıı
POWERS THOMAS J E	70 NAVARRE	18-1984	11-04-83	729.14	109.90	ıı
CIMMINO PASQUALE	58 NAVARRE	18-1984	11-04-83	711.36	109.90	ıı
VERDERICO GEORGE	46 WILMOT	18-1984	11-04-83	711.36	109.90	ıı
POMA JEAN & YOLAN	42 WILMOT	18-1984	11-04-83	818.06	109.90	ıı
LYON D-JONES M	35 RAMSDELL AV	18-1984	11-04-83	675.79	500.00	×
LYON DOROTHY E	35 RAMSDELL AV	18-1984	11-04-83	675.79	108.22	ıı
WALSH MARY	37 RAMSDELL AV	18-1984	11-04-83	693.58	500.00	×
WALSH THOMAS J	37 RAMSDELL AV	18-1984	11-04-83	693.58	109 90	ıı
DOUCETTE CALITE	39 RAMSDELL AV	18-1984	11-04-83	711.36	500.00	×
DOUCETTE CALITE	39 RAMSDELL AV	18-1984	11-04-83	711.36	109.90	ıı
WALSH PAUL E	83 NAVARRE	18-1984	11-04-83	675.79	109.90	ıı
PENN BOYD W	91 NAVARRE	18-1984	3-07-84	693.58	109.90	×
OLSON MARGARET E	95 NAVARRE	18-1984	11-04-83	746.93	109.90	ıı
GARDNER MARIE ETA	105 NAVARRE	18-1984	11-04-83	746.93	109.90	ıı
SINANIAN HARRY ET	111 NAVARRE	18-1984	11-04-83	711.36	109.90	ıı
BARTELLO JOHN P E	115 NAVARRE	18-1984	11-04-83	1043.78	109.90	ıı
MACEACHERN CHARLE	119 NAVARRE	18-1984	11-04-83	693.58	109.90	ıı
JONES HELEN		18-1981	7-27-83	64084.50	11453.40	*
MCLAUGHLIN JAMES	138 CLARE AV	18-1984	11-04-83	640.22	109.90	ıı
FEEHAN JOSEPH W	134 CLARE AV	18-1984	11-04-83	684.68	109.90	ıı
FEEHAN JOSEPH W	134 CLARE AV	18-1984	11-04-83	684.68	500.00	×
KANE NANCY E ETAL	130 CLARE AV	18-1984	11-04-83	729.14	109.90	ıı
ANDREWS JANE	126 CLARE AV	18-1984	11-04-83	764.71	109.90	ıı
NULICK RICHARD E	118 CLARE AV	18-1984	11-04-83	702.47	109.90	ıı
SHARP CHESTER G	110 CLARE AV	18-1984	11-04-83	684.68	109.90	ıı
FITZGERALD EDWARD	106 CLARE AV	18-1984	11-04-83	782.50	109.90	ıı
YANULIS LENA V	102 CLARE AV	18-1984	11-04-83	779.40	109.90	ıı
LANE ANNA G ETAL	98 CLARE AV	18-1984	11-04-83	779.40	109.90	ıı
PALLADINO ANN	86 CLARE AV	18-1984	11-04-83	782.50	175.00	×
PALLADINO ANN	86 CLARE AV	18-1984	11-04-83	782.50	109.90	ıı
DIFILIPPO ORAZIO	78 CLARE AV	18-1984	11-04-83	797.53	109.90	ıı
MORRIS STANLEY V	70 CLARE AV	18-1984	3-07-84	764.71	109.90	×
MACDONALD BERNARD	104 NAVARRE	18-1984	3-15-84	675.79	498.32	×
MACDONALD BERNARD	104 NAVARRE	18-1984	11-04-83	675.79	109.90	ıı
LICIS PETER	100 NAVARRE	18-1984	3-07-84	675.79	109.90	×
CULLEN THOMAS	96 NAVARRE	18-1984	11-04-83	711.36	525.00	×
CULLEN THOMAS A	96 NAVARRE	18-1984	11-04-83	711.36	109.90	ıı
SALERNO RICHARD P	90 NAVARRE	18-1984	11-04-83	675.79	109 90	ıı
DRISCOLL MARY T	84 NAVARRE	18-1984	11-04-83	622.44	175.00	×
DRISCOLL JOHN E	84 NAVARRE	18-1984	11-04-83	622.44	109.90	ıı
SIMCOCK JOHN A	5 JALLEISON	18-1984	11-04-83	746.93	109 90	ıı
SULLIVAN FRANCIS	396 HUNTINGTON AV	18-1984	11-04-83	764.71	109.90	ıı
FRATTASIO ALFRED	392 HUNTINGTON AV	18-1984	11-04-83	942.53	109.90	ıı
LYNCH JAMES	388 HUNTINGTON AV	18-1984	11-04-83	761.27	109.90	ıı
READE CARMAN A	384 HUNTINGTON AV	18-1984	11-04-83	746.93	175.00	×
READE CARMAN A	384 HUNTINGTON AV	18-1984	11-04-83	746.93	109.90	ıı
SCOTTI JAMES ETAL	376 HUNTINGTON AV	18-1984	11-04-83	733.59	175.00	×
SCOTTI JAMES A	376 HUNTINGTON AV	18-1984	11-04-83	733.59	109.90	ıı
MCQUARRIE EVELYN	372 HUNTINGTON AV	18-1983	10-07-83	901.74	515.71	×
MCQUARRIE EVELYN	372 HUNTINGTON AV	18-1984	11-04-83	746.93	109.90	ıı
MCQUARRIE EVELYN	372 HUNTINGTON AV	18-1984	3-15-84	746.93	500.00	×
SALVATORE PHILIP	368 HUNTINGTON AV	18-1984	11-04-83	888.16	109 90	ıı
SALVATORE FILIPPI	368 HUNTINGTON AV	18-1984	11-04-83	888.16	500.00	×
NARCISO JOHN N	364 HUNTINGTON AV	18-1984	11-04-83	906.28	109.90	ıı
CAMPANELLA JOHN L	360 HUNTINGTON AV	18-1984	11-04-83	851.90	109 90	ıı
LENNON JOHN J	59 SAFFORD	18-1984	11-04-83	764.71	109 90	ıı
LENNON JOHN J OS	59 SAFFORD	18-1984	11-04-83	764.71	175.00	×
OBRIEN VIRGINIA	65 SAFFORD	18-1984	11-04-83	729.14	175.00	×
OBRIEN JOHN J	65 SAFFORD	18-1984	11-04-83	729.14	109.90	ıı
ROBICHEAU LAURENC	5 MANION RD	18-1984	11-04-83	746.93	109.90	ıı
KYLEN ROBERT K	9 MANION RD	18-1984	11-04-83	711.36	109 90	ıı
KYLEN ROBT K OS	9 MANION RD	18-1984	11-04-83	711.36	175.00	×
DYDZAK EDMUND A	15 MANION RD	18-1984	11-04-83	693.58	109.90	ıı
MURPHY RAFFAELA	19 MANION RD	18-1984	11-04-83	871.42	175.00	×
MURPHY RAFFAELA M	19 MANION RD	18-1984	11-04-83	871.42	109.90	ıı
COOLIDGE WILLIAM	23 MANION RD	18-1984	11-04-83	693.58	109.90	ıı
OLEARY CORNELIUS	27 MANION RD	18-1984	11-04-83	711.36	109.90	ıı
GORANITIS IRENE	136 WESTMINSTER	18-1984	11-04-83	640.22	109 90	ıı
RAGUSA EUGENE V E	72 SAFFORD	18-1984	11-04-83	835.85	109.90	ıı
GOBBI RICHARD C E	5 BRADLEE	18-1984	11-04-83	791.39	109.90	ıı
HALE JOSEPH N	9 BRADLEE	18-1984	11-04-83	711.36	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HENKE ADRIAN J	15 BRADLEE	18-1984	11-04-83	800.28	109.90	ıı
NORDYKE JAMES T E	100 TACOMA	18-1984	11-04-83	826.96	109.90	ıı
RIVERA RAMON ANTO	96 TACOMA	18-1984	11-04-83	746.93	109.90	ıı
GIBBONS JOSEPH F	88 TACOMA	18-1984	11-04-83	853.63	109.90	ıı
GROOVER CHARLIE E	80 TACOMA	18-1984	11-04-83	800.28	109.90	ıı
SCHMIDT WILLIAM T	76 TACOMA	18-1984	11-04-83	906.98	109.90	ıı
CANTY RICHARD A E	68 TACOMA	18-1984	11-04-83	906.98	109.90	ıı
CORRIGAN MARGARET	64 TACOMA	18-1984	11-04-83	835.85	500.00	×
CORRIGAN PHILIP H	64 TACOMA	18-1984	11-04-83	835.85	109.90	ıı
MADEIROS DAVID F	60 TACOMA	18-1984	11-04-83	862.52	109.90	ıı
TAYLOR THOMAS ETA	11 MELBA WY	18-1984	11-04-83	818.06	109.90	ıı
NEAGLE CATHERINE	15 MELBA WY	18-1984	3-15-84	818.06	500.00	×
NEAGLE CATHERINE	15 MELBA WY	18-1984	11-04-83	818.06	109.90	ıı
WOOD WALTER L ETA	98 SAFFORD	18-1984	11-04-83	951.43	109.90	ıı
ALLEN TIMOTHY C	90 SAFFORD	18-1984	11-04-83	640.22	109.90	ıı
ALLEN TIMOTHY O	90 SAFFORD	18-1984	11-04-83	640.22	175.00	×
ISBERG ARTHUR	88 SAFFORD	18-1984	11-04-83	818.06	109.90	ıı
TABON JAMES E ETA	86 SAFFORD	18-1984	11-04-83	826.96	109.90	ıı
ABDALLAH FREDERIC	80 SAFFORD	18-1984	11-04-83	853.63	109.90	ıı
UVA THOMAS A	21 FRAZER	18-1984	11-04-83	729.14	109.90	ıı
MITCHELL NORMAN L	39 FRAZER	18-1984	11-04-83	746.93	109.90	ıı
GILL GARFIELD ETA	45 FRAZER	18-1984	11-04-83	764.71	109.90	ıı
STELFOX LESLIE G	17 REDDY AV	18-1984	11-04-83	779.40	109.90	ıı
SULLIVAN MARJORIE	19 REDDY AV	18-1984	11-04-83	764.71	175.00	×
SULLIVAN MARJORIE	19 REDDY AV	18-1984	11-04-83	764.71	109.90	ıı
NICKERSON SIDNEY	22 REDDY AV	18-1984	11-04-83	675.79	109.90	ıı
SULLIVAN THOMAS J	20 REDDY AV	18-1984	11-04-83	458.81	109.90	ıı
WAGNER RUSSELL H	18 REDDY AV	18-1984	11-04-83	675.79	109.90	ıı
LANATA ANDREW J	16 REDDY AV	18-1984	11-04-83	658.01	109.90	ıı
LANATA A J OS	16 REDDY AV	18-1984	11-04-83	658.01	175.00	×
VANCE KATHERINE E	14 REDDY AV	18-1984	11-04-83	569.09	109.90	ıı
CURRAN THOMAS	12 REDDY AV	18-1984	11-04-83	711.36	109.90	ıı
REID LEO P MARY	10 REDDY AV	18-1984	11-04-83	580.03	109.90	ıı
STRACQUALURSI M	8 REDDY AV	18-1984	11-04-83	833.78	500.00	×
STRACQUALURSI GIO	8 REDDY AV	18-1984	11-04-83	833.78	109.90	ıı
MCCARTHY RITA J	4 REDDY AV	18-1984	3-07-84	604.66	109.90	×
CONNOLLY JOHN		18-1981	11-9-83	17725.50	5454.00	*
MILLER MARGARET A	7 ROSA	18-1984	11-04-83	569.09	109.90	ıı
COPPIN MICHAEL A	13 ROSA	18-1984	11-04-83	480.15	109.90	ıı
SKELLY THOMAS E	21 ROSA	18-1984	11-04-83	711.36	500.00	×
SKELLY THOMAS E	21 ROSA	18-1984	11-04-83	711.36	109.90	ıı
JORDAN KATHERINE	52 ROSA	18-1984	11-04-83	797.53	109.90	ıı
RAMPINO COLUMBO A	44 ROSA	18-1984	11-04-83	833.78	109.90	ıı
DEMORILLO SILVANA	38 ROSA	18-1984	11-04-83	761.27	109.90	ıı
HIGGINS PAULINE	32 ROSA	18-1984	11-04-83	761.27	109.90	ıı
PRATA PIO ETAL	28 ROSA	18-1984	11-04-83	761.27	109.90	ıı
FOURCAND JEAN C E	24 ROSA	18-1984	11-04-83	761.27	109.90	ıı
TESAURO PAUL P ET	20 ROSA	18-1984	11-04-83	743.15	109.90	ıı
PERRY WINSTON A E	12 ROSA	18-1984	11-04-83	761.27	109.90	ıı
BELTRAN BARRETO A	8 ROSA	18-1984	11-04-83	725.02	109.90	ıı
MACDONALD GORDON	955 RIVER	18-1984	11-04-83	604.66	109.90	ıı
LAROCHE VERDIEU L	957 RIVER	18-1984	11-04-83	604.66	109.90	ıı
BORGAT JEAN B ETA	500 HUNTINGTON AV	18-1984	11-04-83	658.01	109.90	ıı
GIACOBBI ANDREW J	496 HUNTINGTON AV	18-1984	11-04-83	658.01	109.90	ıı
MORELLI EDNA M	492 HUNTINGTON AV	18-1984	11-04-83	746.93	175.00	×
MORELLI EDNA M	492 HUNTINGTON AV	18-1984	11-04-83	746.93	109.90	ıı
BOREY ELIZABETH	484 HUNTINGTON AV	18-1984	11-04-83	711.36	109.90	ıı
DUTRA JOHN ETAL	480 HUNTINGTON AV	18-1984	11-04-83	743.15	175.00	×
DUTRA JOHN RITA	480 HUNTINGTON AV	18-1984	11-04-83	743.15	109.90	ıı
BLANCHETTE BARBAR	476 HUNTINGTON AV	18-1984	11-04-83	801.48	109.90	ıı
MCMANUS JOANNE	472 HUNTINGTON AV	18-1984	11-04-83	658.01	109.90	ıı
VELARDO MICHAEL D	468 HUNTINGTON AV	18-1984	11-04-83	640.22	109.90	ıı
GEORGE MELVIN L E	464 HUNTINGTON AV	18-1984	11-04-83	924.75	109.90	ıı
MARTINEZ CAMILO F	448 HUNTINGTON AV	18-1984	11-04-83	889.20	109.90	ıı
LEVINS THOMAS J	444 HUNTINGTON AV	18-1984	11-04-83	569.09	109.90	ıı
RILEY WALTER M	440 HUNTINGTON AV	18-1984	11-04-83	755.82	109.90	ıı
MORGAN DAWN C	438 HUNTINGTON AV	18-1984	11-04-83	693.58	109.90	ıı
GRABERT ARTHUR P	430 HUNTINGTON AV	18-1984	11-04-83	729.14	109.90	ıı
STEVENS DOROTHY G	420 HUNTINGTON AV	18-1984	11-04-83	853.63	109.90	ıı
STEVENS DOROTHY G	420 HUNTINGTON AV	18-1984	11-04-83	853.63	500.00	×
CHALMERS MARGARET	416 HUNTINGTON AV	18-1984	11-04-83	746.93	109.90	ıı
GONZALEZ FERMIN A	412 HUNTINGTON AV	18-1984	11-04-83	675.79	109.90	ıı
GONZALEZ FERMIN A	412 HUNTINGTON AV	18-1984	11-04-83	675.79	175.00	×
ROSA MARIANO ETAL	410 HUNTINGTON AV	18-1984	11-04-83	675.79	109.90	ıı
DUFRESNE FRANCIS	404 HUNTINGTON AV	18-1984	11-04-83	853.63	109.90	ıı
COLLINS LEROY ETA	34 EDWARDSON	18-1984	11-04-83	818.06	109.90	ıı
HARRINGTON DONALD	30 EDWARDSON	18-1984	11-04-83	800.28	109.90	ıı
MCCOLLIN DARCY S	26 EDWARDSON	18-1984	11-04-83	800.28	109.90	ıı
TOWNSEND WALTER V	105 LEWISTON	18-1984	11-04-83	693.58	109.90	ıı
NORTON TERESE E	107 LEWISTON	18-1984	11-04-83	693.58	109.90	ıı
MAHONEY CHARLES J	1 DERRY RD	18-1984	11-04-83	844.74	109.90	ıı
FARRETTA ALICE M	5 DERRY RD	18-1984	11-04-83	729.14	109.90	ıı
BROWN PHINAZEE ET	9 DERRY RD	18-1984	11-04-83	729.14	109.90	ıı
NEWMAN WILLIAM	15 DERRY RD	18-1984	11-04-83	711.36	175.00	×
NEWMAN WILLIAM F	15 DERRY RD	18-1984	11-04-83	711.36	109.90	ıı
RANIERI ANTHONY O	21 DERRY RD	18-1984	11-04-83	702.47	175.00	×
RANIERI ANTHONY	21 DERRY RD	18-1984	11-04-83	702.47	109.90	ıı
DONAHUE ROBERT J	25 DERRY RD	18-1984	11-04-83	693.58	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DONAHUE ROBERT	25 DERRY RD	18-1984	11-04-83	693.58	175 00	×
BALENTS LEON	150 WESTMINSTER	18-1984	3-15-84	702.47	500 00	×
BALENTS LEON	150 WESTMINSTER	18-1984	11-04-83	702.47	109.90	ıı
FINAMORE ANTHONY	30 MANION RD	18-1984	11-04-83	853.63	109 90	ıı
KEOUGH JOSEPH H	26 MANION RD	18-1984	11-04-83	729.14	109.90	ıı
WHITNEY THOMAS L	14 MANION RD	18-1984	11-04-83	818.06	109.90	ıı
FARRETTA RICHARD	10 MANION RD	18-1984	11-04-83	746.93	109 90	ıı
DELLORUSSO GEORGE	6 MANION RD	18-1984	11-04-83	738.04	109.90	ıı
CIACCIA JEROME	2 MANION RD	18-1984	3-07-84	764.71	109.90	×
MARABLE LESTER ET	75 SAFFORD	18-1984	11-04-83	738.04	109.90	ıı
DEMERS JOHN T	311 WOOD AV	18-1984	11-04-83	820.12	109.90	ıı
ROBERTS ARTHUR A	7 FRAZER	18-1984	11-04-83	622.44	109 90	ıı
DUBOIS DANIELLA E	108 LEWISTON	18-1984	11-04-83	604.66	109 90	ıı
BARRON MORRIS	104 LEWISTON	18-1984	11-04-83	658.01	92.21	ıı
BARRON MORRIS	104 LEWISTON	18-1984	11-04-83	658.01	500.00	×
HONORE MOSES N ET	102 LEWISTON	18-1984	11-04-83	684.68	109 90	ıı
PHILIPS NORMAN T	14 EDWARDSON	18-1984	11-04-83	870.03	109.90	ıı
MAGNUS ULRICK G E	10 EDWARDSON	18-1984	11-04-83	797.53	109 90	ıı
MOORE STANLEY D E	303 WOOD AV	18-1984	11-04-83	815.65	109 90	ıı
HUTCHINS THELMA	309 WOOD AV	18-1984	11-04-83	801.48	500 00	×
HUTCHINS PAUL W	309 WOOD AV	18-1984	11-04-83	801.48	109.90	ıı
MCLAUGHLIN ROBERT	172 WESTMINSTER	18-1984	11-04-83	711.36	109 90	ıı
YANCHUK GEORGE R	36 AYLES RD	18-1984	11-04-83	746.93	109.90	ıı
HANNAN ROBERT F	30 AYLES RD	18-1984	11-04-83	818.06	109 90	ıı
SHARGABIAN ALFRED	24 AYLES RD	18-1984	11-04-83	640.22	109 90	ıı
CLIFFORD ROSE J E	18 AYLES RD	18-1984	11-04-83	711.36	109 90	ıı
MCCARTHY GERALD D	12 AYLES RD	18-1984	11-04-83	764.71	109 90	ıı
MCCARTHY DOROTHY	12 AYLES RD	18-1984	11-04-83	764.71	175.00	×
PASSANISI SEBASTI	6 AYLES RD	18-1984	11-04-83	711 36	109 90	ıı
COLLINS JEREMIAH	105 SAFFORD	18-1984	11-04-83	711.36	500.00	×
COLLINS JEREMIAH	105 SAFFORD	18-1984	11-04-83	711.36	109 90	ıı
RUANE MARY	1 LEWISTON	18-1984	3-15-84	746.93	500 00	×
RUANE PATRICK J	1 LEWISTON	18-1984	11-04-83	746.93	109 90	ıı
PAGE SANDRA J	5 LEWISTON	18-1984	11-04-83	622.44	109.90	ıı
BOYCE LESLIE H ET	19 LEWISTON	18-1984	11-04-83	684.68	109 90	ıı
HALL ROBERT S	27 LEWISTON	18-1984	11-04-83	622.44	109 90	ıı
HALL CATHERINE	27 LEWISTON	18-1984	11-04-83	622.44	175.00	×
OWEN CARLOS J ETA	31 LEWISTON	18-1984	11-04-83	622.44	109 90	ıı
MADDEN MIRIAN R L	99 SAFFORD	18-1984	11-04-83	693.58	109 90	ıı
MCDEVITT JOHN J	5 AYLES RD	18-1984	11-04-83	693.58	109 90	ıı
MCDEVITT JOHN J	5 AYLES RD	18-1984	11-04-83	693.58	175.00	×
ALLEN DONALD CHAR	11 AYLES RD	18-1984	11-04-83	675.79	109 90	ıı
ARNO JOSEPH A ETA	17 AYLES RD	18-1984	11-04-83	675.79	109.90	ıı
CAPULLI MADELYNE	166 WESTMINSTER	18-1984	11-04-83	675.79	109.90	ıı
DONATO DOMENIC J	22 DERRY RD	18-1984	11-04-83	675.79	109.90	ıı
MACPHERSON FRANCI	18 DERRY RD	18-1984	11-04-83	693.58	109 90	ıı
EMERSON ROBERT E	14 DERRY RD	18-1984	11-04-83	675.79	109.90	ıı
EMERSON ROBT E	14 DERRY RD	18-1984	11-04-83	675.79	175.00	×
CURTIS WILLIAM F	10 DERRY RD	18-1984	11-04-83	675.79	109.90	ıı
CURTIS WILLIAM	10 DERRY RD	18-1984	3-15-84	675.79	175.00	×
MAHAN CATHERINE A	6 DERRY RD	18-1984	11-04-83	675.79	175.00	×
MAHAN RAYMOND F	6 DERRY RD	18-1984	11-04-83	675.79	109.90	ıı
JOHNSON-MILLER BE	91 SAFFORD	18-1984	11-04-83	675.79	109 90	ıı
HUGHES EVELYN C	95 SAFFORD	18-1984	11-04-83	675.79	109 90	ıı
HUGHES EVELYN J	95 SAFFORD	18-1984	11-04-83	675.79	175.00	×
DRISCOLL JOHN J	48 AYLES RD	18-1984	11-04-83	640.22	109.90	ıı
ROWAN JOSEPH P	181 WESTMINSTER	18-1984	11-04-83	675.79	109.90	ıı
DECHRISTOPHER JOS	47 LEWISTON	18-1984	11-04-83	640.22	109.90	ıı
MURPHY JOAN M	51 LEWISTON	18-1984	11-04-83	622.44	109 90	ıı
MURPHY JOAN M	51 LEWISTON	18-1984	3-15-84	622 44	450 30	×
ADAMS BENJAMIN F	59 LEWISTON	18-1984	3-07-84	711.36	109 90	×
SATTER JAMES F	21 ELLARD RD	18-1984	3-07-84	586 87	109.90	×
MALONEY ALLEN V	64 AYLES RD	18-1984	11-04-83	658.01	109.90	ıı
BERRY MARY	60 AYLES RD	18-1984	11-04-83	658.01	500 00	×
BERRY MARY	60 AYLES RD	18-1984	11-04-83	658.01	92.21	ıı
HARRINGTON E OS	56 AYLES RD	18-1984	11-04-83	658 01	175.00	×
HARRINGTON EDWARD	56 AYLES RD	18-1984	11-04-83	658.01	109 90	ıı
WOODS HERBERT F E	52 AYLES RD	18-1984	11-04-83	675.79	109 90	ıı
WOODS HERBERT	52 AYLES RD	18-1984	11-04-83	675.79	175.00	×
CASSAMAJOR JEAN S	75 LEWISTON	18-1984	11-04-83	800.28	109 90	ıı
COLLINS LENA T	87 LEWISTON	18-1984	11-04-83	675.79	175.00	×
COLLINS LENA T	87 LEWISTON	18-1984	11-04-83	675.79	109.90	ıı
MCCORMICK EDWARD	91 LEWISTON	18-1984	11-04-83	658.01	109 90	ıı
MCCORMICK E J O	91 LEWISTON	18-1984	11-04-83	658 01	175.00	×
GOFFIGAN ANDREW V	80 AYLES RD	18-1984	11-04-83	675.79	109 90	ıı
BARNES THERESA	76 AYLES RD	18-1984	11-04-83	675.79	109 90	ıı
BROWN HANSFORD A	22 ELLARD RD	18-1984	11-04-83	658.01	109 90	ıı
DICICCO JOSEPH A	10 MELBA WY	18-1984	11-04-83	711.36	109 90	ıı
CONNOLLY JOSEPH M	52 TACOMA	18-1984	11-04-83	818.06	175.00	×
CONNOLLY JOSEPH M	52 TACOMA	18-1984	11-04-83	818.06	109.90	ıı
PICKETT STEPHEN G	48 TACOMA	18-1984	3-07-84	942.53	109.90	×
FRANGIOSO WILLIAM	40 TACOMA	18-1984	11-04-83	711.36	109.90	ıı
DAILEY JAMES A	32 TACOMA	18-1984	11-04-83	853.63	109 90	ıı
LUSBY HELENE	24 TACOMA	18-1984	11-04-83	835 85	500 00	×
LUSBY HELENE B	24 TACOMA	18-1984	11-04-83	835 85	109 90	ıı
DRYSDALE DUNCAN	20 TACOMA	18-1984	11-04-83	791.39	109 90	ıı
RYAN JOHN T ETAL	16 TACOMA	18-1984	11-04-83	835.85	175.00	×
RYAN JOHN T	16 TACOMA	18-1984	11-04-83	835.85	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BEAN JOHN R ETAL	155 WOOD AV	18-1984	11-04-83	782.50	109.90	ıı
MCCARTHY MARY A	161 WOOD AV	18-1984	11-04-83	818.06	109.90	ıı
DASTI MARIA	165 WOOD AV	18-1984	11-04-83	801.48	175.00	×
DASTI MARIA S LIF	165 WOOD AV	18-1984	11-04-83	801.48	109.90	ıı
DUFFLEY NEIL J ET	169 WOOD AV	18-1984	11-04-83	1051.29	109.90	ıı
EATON THOMAS E	171 WOOD AV	18-1984	11-04-83	1051.29	109.90	ıı
GORMAN MARY L ETA	131 SAFFORD	18-1984	11-04-83	693.58	109.90	ıı
HAYWOOD LEON C ET	189 WOOD AV	18-1984	3-07-84	746.93	109.90	×
WRIGHT WILFORD G	195 WOOD AV	18-1984	3-07-84	746.93	109.90	×
MILLER MARY E	201 WOOD AV	18-1984	11-04-83	693.58	109.90	ıı
MILLER MARY E	201 WOOD AV	18-1984	11-04-83	693.58	500.00	×
SMEGLIN ANTONETTE	203 WOOD AV	18-1984	3-15-84	906.28	500.00	×
SMEGLIN ANTHONY	203 WOOD AV	18-1984	11-04-83	906.28	109.90	ıı
SLATTERY WILLIAM	211 WOOD AV	18-1984	11-04-83	870.03	109.90	ıı
BAKER JOHN H ETAL	215 WOOD AV	18-1984	11-04-83	906.28	109.90	ıı
BRAITHWAITE IRVIN	219 WOOD AV	18-1984	11-04-83	870.03	109.90	ıı
WILLIAMS CARLTON	34 LEWISTON	18-1984	11-04-83	675.79	109.90	ıı
NEWTON CAROLYN S	26 LEWISTON	18-1984	11-04-83	675.79	108.22	ıı
NEWTON CAROLYN S	26 LEWISTON	18-1984	11-04-83	675.79	500.00	×
FORMAN EDWARD M	18 LEWISTON	18-1984	11-04-83	675.79	500.00	×
FORMAN EDWARD M	18 LEWISTON	18-1984	11-04-83	675.79	108.22	ıı
CURRAN MICHAEL ET	6 LEWISTON	18-1984	11-04-83	675.79	109.90	ıı
CONNELLY ARTHUR J	125 SAFFORD	18-1984	11-04-83	711.36	109.90	ıı
GARRETT JAMES T	243 WOOD AV	18-1984	11-04-83	797.53	109.90	ıı
SCOTT JACQUELINE	66 LEWISTON	18-1984	11-04-83	800.28	109.90	ıı
BEAL LEAVY I ETAL	58 LEWISTON	18-1984	11-04-83	702.47	109.90	ıı
DULL NELLIE	50 LEWISTON	18-1984	11-04-83	693.58	109.90	ıı
DANIEL JOSEPHINE	46 LEWISTON	18-1984	11-04-83	658.01	109.90	ıı
PASCHAL MEIKLE E	263 WOOD AV	18-1984	11-04-83	797.53	109.90	ıı
AMATUCCI CARLO	271 WOOD AV	18-1983	10-07-83	944.68	500.00	×
AMATUCCI CARLO	271 WOOD AV	18-1984	3-15-84	797.53	500.00	×
AMATUCCI CARLO	271 WOOD AV	18-1984	11-04-83	797.53	109.90	ıı
BARON JOSEPH C ET	275 WOOD AV	18-1984	11-04-83	815.65	109.90	ıı
OLIVIER PARENT ET	279 WOOD AV	18-1984	3-07-84	797.53	109.90	×
MCLEAN LESLIE ETA	15 EDWARDSON	18-1984	11-04-83	906.98	109.90	ıı
JAMES STANFORD L	86 LEWISTON	18-1984	11-04-83	880.31	109.90	ıı
WESTCOTT ELSIE M	465 CUMMINS HW	18-1984	11-04-83	870.03	175.00	×
WESTCOTT ELSIE M	465 CUMMINS HW	18-1984	11-04-83	870.03	109.90	ıı
LARAIA FRANCES J	499 CUMMINS HW	18-1984	11-04-83	853.63	109.90	ıı
MCDONOUGH GLADYS	11 PLEASANTVIEW	18-1984	11-04-83	640.22	109.90	ıı
DAMBROSIO ROSE T	15 PLEASANTVIEW	18-1984	11-04-83	649.12	109.90	ıı
GIAMPAOLO EDWARD	25 PLEASANTVIEW	18-1984	11-04-83	640.22	109.90	ıı
GIAMPAOLO EDWARD	25 PLEASANTVIEW	18-1984	11-04-83	640.22	175.00	×
PALOMBO JOSEPH J	57 PLEASANTVIEW	18-1984	11-04-83	782.50	109.90	ıı
DONNELLY JOSEPH	69 PLEASANTVIEW	18-1984	11-04-83	693.58	109.90	ıı
HUGHEY MARIANNE	75 PLEASANTVIEW	18-1983	10-07-83	751.45	280.00	×
HUGHEY WENDELL C	75 PLEASANTVIEW	18-1984	11-04-83	622.44	109.90	ıı
HUGHEY MARIANNE	75 PLEASANTVIEW	18-1984	11-04-83	622.44	175.00	×
HAUN DOROTHEA	91 PLEASANTVIEW	18-1984	11-04-83	649.12	175.00	×
HAUN HENRY J ETAL	91 PLEASANTVIEW	18-1984	11-04-83	649.12	109.90	ıı
INSANALLY RONALD	101 PLEASANTVIEW	18-1984	11-04-83	800.28	109.90	ıı
CROTEAU DONNA M E	105 PLEASANTVIEW	18-1984	11-04-83	613.55	109.90	ıı
BLOCK LOUIS ? ADA	121 PLEASANTVIEW	18-1984	11-04-83	640.22	76.20	ıı
BLOCK LOUIS	121 PLEASANTVIEW	18-1984	11-04-83	640.22	500.00	×
CUDDY WILLIAM F	127 PLEASANTVIEW	18-1984	11-04-83	649.12	109.90	ıı
ARSENAULT ROLAND	104 ROANOKE RD	18-1984	11-04-83	604.66	109.90	ıı
RUSHINS RUFUS ETA	96 ROANOKE RD	18-1984	11-04-83	675.79	109.90	ıı
HANNIGAN WILLIAM	62 ROANOKE RD	18-1984	11-04-83	658.01	109.90	ıı
BURNS JOHN D ETAL	129 WOOD AV	18-1984	11-04-83	782.50	109.90	ıı
KAY VINCENT J	11 FARRAR AV	18-1984	11-04-83	658.01	109.90	ıı
KAY VINCENT J	11 FARRAR AV	18-1984	11-04-83	658.01	175.00	×
LABITUE RUSSELL L	15 FARRAR AV	18-1984	3-07-84	729.14	109.90	×
FALVEY MARION V	19 FARRAR AV	18-1984	11-04-83	675.79	108.22	ıı
FALVEY MARION V	19 FARRAR AV	18-1984	11-04-83	675.79	500.00	×
ROBINS ARTHUR G	27 FARRAR AV	18-1984	11-04-83	862.52	109.90	ıı
LEWIS MARGARET E	43 FARRAR AV	18-1984	11-04-83	800.28	109.90	ıı
RYAN JOHN J & LAU	47 FARRAR AV	18-1984	11-04-83	764.71	109.90	ıı
RYAN LAURA A	47 FARRAR AV	18-1984	11-04-83	764.71	175.00	×
RUSSELL EDWARD F	51 FARRAR AV	18-1984	11-04-83	711.36	109.90	ıı
LABELLE IVY A	55 FARRAR AV	18-1984	11-04-83	746.93	109.90	ıı
SARAF PETER J	59 FARRAR AV	18-1984	11-04-83	853.63	109.90	ıı
SCLAPARIS MARY	67 FARRAR AV	18-1984	11-04-83	755.82	109.90	ıı
SCLAPARIS MARY	67 FARRAR AV	18-1984	11-04-83	755.82	175.00	×
LUKOSI THEODORE J	71 FARRAR AV	18-1984	11-04-83	818.06	109.90	ıı
HAFFNER LILLIAN	75 FARRAR AV	18-1984	11-04-83	782.50	175.00	×
HAFFNER LILLIAN	75 FARRAR AV	18-1984	11-04-83	782.50	109.90	ıı
COPPOLA MICHAEL A	79 FARRAR AV	18-1984	11-04-83	800.28	109.90	ıı
PARHAM JAMES ETAL	83 FARRAR AV	18-1984	11-04-83	782.50	109.90	ıı
MALONE BERNADETTE	87 FARRAR AV	18-1984	11-04-83	880.31	109.90	ıı
DANIELS SYLVESTER	91 FARRAR AV	18-1984	11-04-83	915.86	109.90	ıı
CODY EDWARD J	121 RUSKIN RD	18-1984	11-04-83	915.86	109.90	ıı
COLLINS JANET	125 RUSKIN RD	18-1984	11-04-83	889.20	175.00	×
COLLINS JANET T	125 RUSKIN RD	18-1984	11-04-83	889.20	109.90	ıı
CARAFONE LUIGI	103 FARRAR AV	18-1984	11-04-83	853.63	109.90	ıı
BRADSHAW SAM ETAL	107 FARRAR AV	18-1984	3-07-84	764.71	109.90	×
HYNES ROBERT ETAL	89 TACOMA	18-1984	11-04-83	942.53	175.00	×
HYNES ROBERT E	89 TACOMA	18-1984	11-04-83	942.53	109.90	ıı
MURRAY JOHN HARRI	97 TACOMA	18-1984	11-04-83	924.75	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SILVERI ANTONIO T	25 BRADLEE	18-1984	11-04-83	978.10	109.90	ıı
BARLETTA LEONE I	31 BRADLEE	18-1984	11-04-83	761 27	109 90	ıı
KOENIG INGE	35 BRADLEE	18-1984	11-04-83	1067 02	109.90	ıı
DEGNAN THOMAS E	39 BRADLEE	18-1984	11-04-83	960.32	109 90	ıı
RIORDAN PATRICK J	41 BRADLEE	18-1984	11-04-83	889 20	109 90	ıı
BROWN IRVING A	45 BRADLEE	18-1984	11-04-83	871.42	109 90	ıı
LOUPOS NICHOLAS G	49 BRADLEE PK	18-1984	11-04-83	853.63	109.90	ıı
LOUPOS DEMETRA	49 BRADLEE PK	18-1984	11-04-83	853.63	175.00	×
DIPASQUALE CARMIN	5 BRADLEE PK	18-1983	10-07-83	1030.56	500 00	×
DIPASQUALE CARMIN	5 BRADLEE PK	18-1984	3-15-84	853.63	500.00	×
DIPASQUALE CARMIN	5 BRADLEE PK	18-1984	11-04-83	853.63	109.90	ıı
FLAHERTY JOHN J	9 BRADLEE PK	18-1984	11-04-83	853.63	109 90	ıı
CAMPBELL TOMMIE E	15 BRADLEE PK	18-1984	11-04-83	871.42	109.90	ıı
FARRELL HERZON M	12 BRADLEE PK	18-1984	11-04-83	1067.02	109 90	ıı
BARRETT JOHN H	8 BRADLEE PK	18-1984	11-04-83	862.52	109 90	ıı
BEHNKE CHARLES A	4 BRADLEE PK	18-1984	11-04-83	871.42	109 90	ıı
MASCOWSKI WILLIAM	57 BRADLEE	18-1984	11-04-83	800.28	109 90	ıı
CHARTOFF JACOB	5 BRADLEE LA	18-1984	11-04-83	782.50	109 90	ıı
BREWINGTON ALLEN	15 BRADLEE LA	18-1984	11-04-83	853.63	109.90	ıı
SEARCY JESSE B ET	19 BRADLEE LA	18-1984	3-07-84	871.42	109.90	×
CASSIS EUGENE G	14 BRADLEE LA	18-1984	11-04-83	880.31	109 90	ıı
CASSIS EUGENE G	14 BRADLEE LA	18-1984	11-04-83	880.31	525.00	×
HOEY JOSEPH T ETA	10 BRADLEE LA	18-1984	11-04-83	942.53	109 90	ıı
VANGEL THEMI	6 BRADLEE LA	18-1984	11-04-83	942.53	109.90	ıı
NOODEL HYMAN N	61 BRADLEE	18-1984	11-04-83	942.53	500.00	×
NOODEL HYMAN N	61 BRADLEE	18-1984	11-04-83	942.53	109 90	ıı
GAVIN BERNADETTE	1 BRADLEE CT	18-1984	11-04-83	853 63	109 90	ıı
MUTASCIO GEORGE C	5 BRADLEE CT	18-1984	11-04-83	853 63	109 90	ıı
MANOS ARISTEDES	9 BRADLEE CT	18-1984	11-04-83	862.52	109.90	ıı
MACKLIN EDDIE WIL	15 BRADLEE CT	18-1984	11-04-83	835.85	109.90	ıı
MACKLIN EDDIE W	15 BRADLEE CT	18-1984	11-04-83	835.85	175.00	×
NIEVES DIVINA	19 BRADLEE CT	18-1984	11-04-83	880.31	109.90	ıı
NAPOLITANO STEPHE	20 BRADLEE CT	18-1984	11-04-83	1151 00	109 90	ıı
MARTIN G CARLTON	16 BRADLEE CT	18-1983	11-10-83	1363.35	132.04	×
MARTIN GEORGE CAR	16 BRADLEE CT	18-1984	3-07-84	1151.00	109 90	×
HAYGOOD ALONZO ET	14 BRADLEE CT	18-1984	11-04-83	853.63	109.90	ıı
YARDE JEFFREY ETA	10 BRADLEE CT	18-1984	11-04-83	853.63	109 90	ıı
HARRIS HERBERT R	81 BRADLEE	18-1984	11-04-83	889.20	109 90	ıı
PEPI SUSAN T	1 CRANE	18-1984	11-04-83	889 20	109 90	ıı
ASHBURN JOHN H	3 CRANE	18-1984	11-04-83	835.85	109.90	ıı
DELGADO NELSON ET	11 CRANE	18-1984	3-07-84	887.42	109 90	×
WALKER JAMES D JR	12 CRANE	18-1984	11-04-83	835 85	109.90	ıı
MILLER CHARLES W	8 CRANE	18-1984	11-04-83	835.85	109.90	ıı
MILLER CHARLES	8 CRANE	18-1984	11-04-83	835 85	175.00	×
PUGLIESE STANLEY	4 CRANE	18-1984	11-04-83	844.74	109 90	ıı
PUGLIESE STANLEY	4 CRANE	18-1984	11-04-83	844.74	500 00	×
MULLER EVA M	2 CRANE	18-1984	11-04-83	773 60	109 90	ıı
THOMPSON RICARDO	91 BRADLEE	18-1984	11-04-83	853.63	109 90	ıı
QUINN RICHARD F	95 BRADLEE	18-1984	11-04-83	853.63	109 90	ıı
CURRAN STEPHEN J	97 BRADLEE	18-1984	11-04-83	835 85	109.90	ıı
JOHNSON WILSON W	39 COLLINS	18-1984	11-04-83	711.36	109 90	ıı
JOHNSON WILSON	39 COLLINS	18-1984	11-04-83	711.36	500 00	×
MCMAHON PATRICK J	45 COLLINS	18-1984	11-04-83	853.63	109 90	ıı
LONG GEORGE W	49 COLLINS	18-1984	11-04-83	853.63	109 90	ıı
APRILLE FRANK S E	53 COLLINS	18-1984	11-04-83	853.63	109 90	ıı
LEE SUSAN	57 COLLINS	18-1984	11-04-83	853.63	109 90	ıı
BERTOZZI WARREN	60 COLLINS	18-1984	11-04-83	889.20	500.00	×
BERTOZZI WARREN A	60 COLLINS	18-1984	11-04-83	889.20	109 90	ıı
MCGILL CHRISTOPHE	54 COLLINS	18-1984	11-04-83	862.52	109.90	ıı
GILLIS JOSEPH A	50 COLLINS	18-1984	11-04-83	853.63	109.90	ıı
HALE CLAIRE A ETA	46 COLLINS	18-1984	11-04-83	906.98	109 90	ıı
SANTORO JOHN J	42 COLLINS	18-1983	10-07-83	1094.97	280 00	×
SANTORO JOHN J	42 COLLINS	18-1984	11-04-83	906 98	175.00	×
SANTORO JOHN J	42 COLLINS	18-1984	11-04-83	906 98	109.90	ıı
WALLACE CHARLES W	115 BRADLEE	18-1984	11-04-83	906 98	175.00	×
WALLACE CHARLES W	115 BRADLEE	18-1984	11-04-83	906 98	109 90	ıı
URBANO FRANCISCO	119 BRADLEE	18-1984	11-04-83	906 98	109 90	ıı
LINDSAY THOMAS ET	125 BRADLEE	18-1984	11-04-83	906 98	109 90	ıı
WILCOX CHARLES F	1 FIELDMONT	18-1984	11-04-83	906 98	109.90	ıı
APRILLE JOSEPH M	5 FIELDMONT	18-1984	11-04-83	915.86	109 90	ıı
SELLITTO ANTONIO	9 FIELDMONT	18-1984	11-04-83	906 98	109 90	ıı
MASCIO MANILIO	10 FIELDMONT	18-1984	11-04-83	906.98	250.00	×
MASCIO LAURINA ET	10 FIELDMONT	18-1984	11-04-83	906.98	109 90	ıı
DIMARTINO MARIO	6 FIELDMONT	18-1984	11-04-83	906.98	109 90	ıı
HURNEY JAMES N	2 FIELDMONT	18-1984	11-04-83	906 98	109 90	ıı
HURNEY JAMES N	2 FIELDMONT	18-1984	11-04-83	906 98	175 00	×
JONES HELEN TRST		18-1981	7-27-83	13635.00	2317.95	*
ORSI LEO J & ANN	128 NAVARRE	18-1984	11-04-83	711.36	109.90	ıı
TANZI ANTHONY	124 NAVARRE	18-1984	11-04-83	711.36	109 90	ıı
WERNIG JAMES J ET	120 NAVARRE	18-1984	11-04-83	711.36	109 90	ıı
CARRINGTON R C ET	137 WOOD AV	18-1984	11-04-83	853 63	109 90	ıı
BOURQUE RICHARD W	141 WOOD AV	18-1984	11-04-83	818 06	109 90	ıı
KERCZ MICHAEL P E	149 WOOD AV	18-1984	11-04-83	853 63	109 90	ıı
LARSSON ELNA C N	3 TACOMA	18-1984	11-04-83	729.14	109 90	ıı
LARSSON ELNA C N	3 TACOMA	18-1984	11-04-83	729.14	175 00	×
ORR JAMES	11 TACOMA	18-1984	11-04-83	800 28	109 90	ıı
LARKIN THOMAS S	23 TACOMA	18-1984	11-04-83	871.42	109.90	ıı
KELLEHER CORNELIU	27 TACOMA	18-1984	11-04-83	889 20	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCCARTHY JOHN F	31 TACOMA	18-1984	11-04-83	871.42	109 90	ll
MCCARTHY MARGARET	31 TACOMA	18-1984	3-15-84	871.42	175.00	×
HEFFERNAN VERONIC	46 FARRAR AV	18-1984	11-04-83	800.28	175.00	×
HEFFERNAN JAMES V	46 FARRAR AV	18-1984	11-04-83	800.28	109.90	ll
KENDALL JOHN W ET	40 FARRAR AV	18-1984	11-04-83	746 93	109 90	ll
LAROCHE ESTHER G	36 FARRAR AV	18-1984	11-04-83	764.71	109 90	ll
MARIANI RAPHAEL A	28 FARRAR AV	18-1984	11-04-83	853.63	109 90	ll
DAWKINS GUS ETAL	24 FARRAR AV	18-1984	11-04-83	853 63	109 90	ll
GIOIOSA CATHERINE	20 FARRAR AV	18-1984	11-04-83	800 28	500 00	×
GIOIOSA SALVATORE	20 FARRAR AV	18-1984	11-04-83	800.28	109 90	ll
FRANGIOSO WILLIAM	47 TACOMA	18-1984	11-04-83	818.06	109 90	ll
MCHOWELL FRANCIS	51 TACOMA	18-1984	11-04-83	835 85	109 90	ll
WHITTY PAUL W	59 TACOMA	18-1984	11-04-83	729.14	109 90	ll
ONEIL DANL J OS	63 TACOMA	18-1984	11-04-83	693.58	175.00	×
ONEIL DANIEL J	63 TACOMA	18-1984	11-04-83	693.58	109 90	ll
LAWTON MYLES J ET	67 TACOMA	18-1984	11-04-83	809.17	109.90	ll
GIBSON LAWRENCE E	75 TACOMA	18-1984	11-04-83	702.47	109.90	ll
ERICKSON ERIC L E	79 TACOMA	18-1984	11-04-83	924.75	109 90	ll
BOZZOTTO MARIO E	83 TACOMA	18-1984	11-04-83	782.50	109 90	ll
BOZZOTTO MARIO	83 TACOMA	18-1984	11-04-83	782.50	500.00	×
MOULTON MARGARET	100 FARRAR AV	18-1984	11-04-83	924.75	109 90	ll
PACINO GENEVIEVE	96 FARRAR AV	18-1984	11-04-83	835.85	109.90	ll
HOKANSON EDNA D	92 FARRAR AV	18-1984	11-04-83	924.75	109.90	ll
LASOTA JOHN	88 FARRAR AV	18-1984	11-04-83	862.52	109.90	ll
LASOTA STEPHANIE	88 FARRAR AV	18-1984	11-04-83	862.52	175 00	×
MULLEN MARIE B	84 FARRAR AV	18-1984	11-04-83	853.63	109 90	ll
SMITH HARRY P	80 FARRAR AV	18-1984	11-04-83	853.63	109 90	ll
MICELE JOHN	76 FARRAR AV	18-1984	11-04-83	889 20	500 00	×
MICELE JOHN	76 FARRAR AV	18-1984	11-04-83	889.20	109 90	ll
MARTIN FRANCIS T	72 FARRAR AV	18-1984	11-04-83	889.20	109.90	ll
ELLIOTT WILLIAM D	124 PLEASANTVIEW	18-1984	3-15-84	675.79	498 32	×
ELLIOTT WILLIAM D	124 PLEASANTVIEW	18-1984	11-04-83	675.79	109 90	ll
KOSOWAN WILLIAM	100 PLEASANTVIEW	18-1984	11-04-83	658.01	109 90	ll
HANNON MARIE	80 PLEASANTVIEW	18-1984	11-04-83	688.77	500.00	×
HANNON ALBERT W	80 PLEASANTVIEW	18-1984	11-04-83	688.77	109.90	ll
BARRAR JOHN B	46 PLEASANTVIEW	18-1984	11-04-83	622.44	109.90	ll
ARMATA LOUIS J	38 PLEASANTVIEW	18-1984	11-04-83	497.93	109 90	ll
MARSOLINI LOUIS	30 PLEASANTVIEW	18-1984	11-04-83	711.36	500 00	×
MARSOLINI LOUIS J	30 PLEASANTVIEW	18-1984	11-04-83	711.36	109.90	ll
STANKEWICZ J J	26 PLEASANTVIEW	18-1984	11-04-83	640.22	175 00	×
STANKEWICZ JOHN J	26 PLEASANTVIEW	18-1984	11-04-83	640.22	109 90	ll
CALARESE V ETAL	22 PLEASANTVIEW	18-1984	11-04-83	658.01	175.00	×
CALARESE VINCENT	22 PLEASANTVIEW	18-1984	11-04-83	658 01	109 90	ll
RICO THOMAS M	7 ANNAFRAN	18-1984	11-04-83	658.01	109 90	ll
SPOON ALBERT	19 ANNAFRAN	18-1984	11-04-83	711.36	109 90	ll
ARMATA MARY A	25 ANNAFRAN	18-1984	11-04-83	640.22	109.90	ll
KOSTECKI ANNE	37 ANNAFRAN	18-1984	11-04-83	560 18	109.90	ll
BARTKO THEODORE S	43 ANNAFRAN	18-1984	11-04-83	640.22	109 90	ll
MAZUR MARY ETAL	55 ANNAFRAN	18-1984	11-04-83	725.02	109.90	ll
DEMASO MARIE E	75 ANNAFRAN	18-1984	11-04-83	640.22	109.90	ll
STONE ELEANOR V E	79 ANNAFRAN	18-1984	11-04-83	640.22	109 90	ll
OBRIEN JOHN R JR	83 ANNAFRAN	18-1984	11-04-83	622 44	109.90	ll
MCNAMARA JOHN B	91 ANNAFRAN	18-1984	11-04-83	640.22	109 90	ll
THERRIEN JEAN R	25 NOAH	18-1984	11-04-83	764.71	109 90	ll
PUTIS CLAIRE M	100 ANNAFRAN	18-1984	3-15-84	746.93	175.00	×
PUTIS CLAIRE M	100 ANNAFRAN	18-1984	11-04-83	746.93	109 90	ll
BAKER DONNA	88 ANNAFRAN	18-1984	11-04-83	833.78	109 90	ll
BRESSETT ETHEL M	84 ANNAFRAN	18-1984	11-04-83	764.71	109.90	ll
KELLER AUGUST J J	78 ANNAFRAN	18-1984	11-04-83	746.93	109.90	ll
TARANTO JOSEPH	74 ANNAFRAN	18-1984	11-04-83	729.14	109 90	ll
WEREMEY JOHN	50 ANNAFRAN	18-1984	11-04-83	800.28	109.90	ll
WEREMEY KATHERINE	50 ANNAFRAN	18-1984	11-04-83	800.28	500 00	×
BACHYN ANNA	42 ANNAFRAN	18-1984	11-04-83	746.93	109 90	ll
SARNO LEO F	30 ANNAFRAN	18-1984	11-04-83	818.06	109 90	ll
DIPIETRO KATIE	24 ANNAFRAN	18-1983	10-07-83	1030.56	520 00	×
DIPIETRO KATIE	24 ANNAFRAN	18-1984	3-15-84	894 67	162 50	×
DIPIETRO KATIE	24 ANNAFRAN	18-1984	11-04-83	894.67	109 90	ll
ARMATA VITO ALI	27 WOOD AV	18-1984	11-04-83	853 63	109 90	ll
ATKINS M FRANCES	33 WOOD AV	18-1984	11-04-83	729.14	109 90	ll
MOMBRUN JOSEPH B	37 WOOD AV	18-1984	11-04-83	746.93	109 90	ll
LAZZARO JOSEPH	71 WOOD AV	18-1984	11-04-83	764.71	109 90	ll
LEWIS ANNE B GUER	79 WOOD AV	18-1984	11-04-83	833.78	109.90	ll
ATKINSON ARTHUR W	83 WOOD AV	18-1984	11-04-83	797.53	109 90	ll
KEITH KAREN C	63 ROANOKE RD	18-1984	11-04-83	616.28	109 90	ll
POPOTTE GRACIA ET	24 NOAH	18-1984	11-04-83	604 66	109 90	ll
VENUTI MATTHEW J	89 WOOD AV	18-1984	11-04-83	658.01	109 90	ll
HARRISON NOREEN	93 WOOD AV	18-1984	11-04-83	444 60	400.14	×
CAVANAGH LOUISE V	97 WOOD AV	18-1984	11-04-83	725.02	500 00	×
CAVANAGH LOUISE V	97 WOOD AV	18-1984	11-04-83	725.02	109 90	ll
BUCHANAN IRENE E	13 REDDY AV	18-1984	11-04-83	622 44	109 90	ll
SUTHERLAND WILLIA	44 FRAZER	18-1984	11-04-83	640 22	109 90	ll
MATTHEWS ISADORE	36 FRAZER	18-1984	11-04-83	797 53	109 90	ll
KELLY HELEN T	32 FRAZER	18-1984	11-04-83	761.27	500 00	×
KELLY FRANK HEL	32 FRAZER	18-1984	11-04-83	761.27	109 90	ll
UVA FRANCIS P	30 FRAZER	18-1984	11-04-83	711.36	109 90	ll
UVA JOSEPH	26 FRAZER	18-1984	11-04-83	711.36	109.90	ll
DOMOHOWSKI ANNA S	22 FRAZER	18-1984	11-04-83	658.01	109 90	ll
NOBLES JOHN C ETA	18 FRAZER	18-1984	11-04-83	658.01	109 90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CANNON MARY M	14 FRAZER	18-1984	11-04-83	797.53	109.90	ıı
RAUTENBERG EDMUND	10 FRAZER	18-1984	11-04-83	797 53	109.90	ıı
MACLEOD DONALD G	317 WOOD AV	18-1984	11-04-83	894.67	109.90	ıı
CUTRONA GRACE	327 WOOD AV	18-1984	11-04-83	726 92	500 00	×
CUTRONA PAUL GR	327 WOOD AV	18-1984	11-04-83	726.92	109.90	ıı
GREENE MARY LOU	915 RIVER	18-1984	11-04-83	761.27	175.00	×
GREENE WILLIAM H	915 RIVER	18-1984	11-04-83	761.27	109.90	ıı
BANDLOW ESTHER M	5 REDDY AV	18-1984	11-04-83	640.22	109.90	ıı
SMITH JOSEPH M	7 REDDY AV	18-1984	11-04-83	693.58	109 90	ıı
DOLGE DOMINIC F	9 REDDY AV	18-1984	11-04-83	797.53	109.90	ıı
SAYERS EDWARD A E	11 REDDY AV	18-1984	11-04-83	797.53	109.90	ıı
MEARN ELEANOR M	55 ARLINGTON	18-1984	11-04-83	871.42	109.90	ıı
LEPORI HENRY J	61 ARLINGTON	18-1984	11-04-83	640 22	109.90	ıı
CLEAVER SAMUEL D	65 ARLINGTON	18-1984	11-04-83	761.27	109.90	ıı
CLEAVER SAMUEL	65 ARLINGTON	18-1984	11-04-83	761.27	175.00	×
ROSAKI MARIA E	71 ARLINGTON	18-1984	3-15-84	746.93	500 00	×
ROSAKI MARIA E	71 ARLINGTON	18-1984	11-04-83	746.93	109.90	ıı
COLE HELEN O ETAL	73 ARLINGTON	18-1984	11-04-83	729.14	109.90	ıı
GLEESON CHRISTOPH	75 ARLINGTON	18-1984	11-04-83	746.93	109 90	ıı
GLAVIN MICHAEL F	77 ARLINGTON	18-1984	11-04-83	782.50	109.90	ıı
FINKELSTEIN MILDR	79 ARLINGTON	18-1984	11-04-83	888.16	109 90	ıı
COLANTUNO STEPHAN	81 ARLINGTON	18-1984	11-04-83	888.16	109.90	ıı
SERRA LEONARD M	83 ARLINGTON	18-1984	11-04-83	870.03	109 90	ıı
HANSON ARLINE M	87 ARLINGTON	18-1984	11-04-83	853.63	109 90	ıı
BONCODDO NUNZIO E	689 METROPOLITAN AV	18-1984	3-07-84	689 64	109 90	×
COULLAHAN EILEEN	697 METROPOLITAN AV	18-1984	11-04-83	586.87	175 00	×
COULLAHAN RAYMOND	697 METROPOLITAN AV	18-1984	11-04-83	586.87	109.90	ıı
SALDI ANGELO J	701 METROPOLITAN AV	18-1984	11-04-83	761.27	109 90	ıı
CARUSO CHARLES J	703 METROPOLITAN AV	18-1984	11-04-83	622.44	109 90	ıı
SHANNON BRENDON C	707 METROPOLITAN AV	18-1984	11-04-83	743.15	109 90	ıı
SPINELLO RICHARD	709 METROPOLITAN AV	18-1984	11-04-83	761.27	109 90	ıı
KELLY MARY M	713 METROPOLITAN AV	18-1984	11-04-83	797.53	175.00	×
KELLY MARY M	713 METROPOLITAN AV	18-1984	11-04-83	797.53	109 90	ıı
BOWLES ADA	719 METROPOLITAN AV	18-1983	10-07-83	901.74	679 53	×
BOWLES ADA	719 METROPOLITAN AV	18-1984	3-15-84	746.93	500 00	×
BOWLES ADA K	719 METROPOLITAN AV	18-1984	11-04-83	746.93	109 90	ıı
MOYLEN RITA C	735 METROPOLITAN AV	18-1984	11-04-83	586.87	109 90	ıı
SCHWARTZ ROBERT	1017 RIVER	18-1984	11-04-83	1076.47	175.00	×
SCHWARTZ ROBERT	1017 RIVER	18-1984	11-04-83	1076.47	109 90	ıı
DISCIULLO JOHN R	22 LEXINGTON AV	18-1984	11-04-83	782.50	109.90	ıı
BRESNIHAN JAMES J	18 LEXINGTON AV	18-1984	11-04-83	833.78	109 90	ıı
BRESNIHAN JAMES J	18 LEXINGTON AV	18-1984	11-04-83	833.78	500.00	×
KENNEY MALCOLM L	16 LEXINGTON AV	18-1984	11-04-83	888.16	109 90	ıı
ARTOBELLO FRANCIS	14 LEXINGTON AV	18-1984	11-04-83	782.50	109.90	ıı
BERNARD ROBERT J	12 LEXINGTON AV	18-1984	11-04-83	851.90	109 90	ıı
MERRY GEORGE B	10 LEXINGTON AV	18-1984	11-04-83	888.16	109 90	ıı
SEARS ALFRED R	6 LEXINGTON AV	18-1984	11-04-83	764.71	109 90	ıı
SEARS CATHERINE	6 LEXINGTON AV	18-1984	3-15-84	764.71	175.00	×
HALLAHAN WILLIAM	995 RIVER	18-1984	11-04-83	745.56	109.90	ıı
COLELLA GENNARE	997 RIVER	18-1984	11-04-83	670.64	103.58	ıı
COLELLA GENNARE	997 RIVER	18-1984	11-04-83	670.64	500 00	×
LENTINI JOHN	1001 RIVER	18-1984	11-04-83	711.36	109.90	ıı
SIM EVELYN	1005 RIVER	18-1984	11-04-83	675.79	109.90	ıı
DENAULT NORMAN	738 METROPOLITAN AV	18-1984	11-04-83	675.79	525 00	×
DENAULT NORMAN H	738 METROPOLITAN AV	18-1984	11-04-83	675.79	83.22	ıı
ARNI MARGARET G E	722 METROPOLITAN AV	18-1984	11-04-83	764.20	109 90	ıı
RUZZO PASQUALE	718 METROPOLITAN AV	18-1984	11-04-83	782.84	500.00	×
RUZZO PASQUALE	718 METROPOLITAN AV	18-1984	11-04-83	782.84	109 90	ıı
CARDONI PHILOMENA	714 METROPOLITAN AV	18-1984	11-04-83	764.20	109 90	ıı
CARDONI FILOMENA	714 METROPOLITAN AV	18-1984	11-04-83	764 20	500.00	×
MCLAUGHLIN JOSEPH	710 METROPOLITAN AV	18-1984	11-04-83	782.84	109.90	ıı
RESKER BLANCHE U	706 METROPOLITAN AV	18-1984	11-04-83	820.12	109.90	ıı
FELTON JOSEPH D E	702 METROPOLITAN AV	18-1984	11-04-83	586.87	109.90	ıı
MARIANO VINCENT J	700 METROPOLITAN AV	18-1984	11-04-83	792.16	109 90	ıı
TANOUS JOHN R	694 METROPOLITAN AV	18-1984	11-04-83	658.01	109 90	ıı
TANOUS JOHN R	694 METROPOLITAN AV	18-1984	11-04-83	658 01	175.00	×
SILVESTRO JOSEPH	690 METROPOLITAN AV	18-1984	11-04-83	745.56	109 90	ıı
WHITE RICHARD H E	475 HUNTINGTON AV	18-1984	11-04-83	800 28	109.90	ıı
SLEEPER CHARLES L	479 HUNTINGTON AV	18-1984	11-04-83	764.71	109.90	ıı
MCGILL JOSEPH G J	483 HUNTINGTON AV	18-1984	11-04-83	782.50	109 90	ıı
SCHOENER JOHN T	487 HUNTINGTON AV	18-1984	11-04-83	833.78	109 90	ıı
SCHOENER JOHN ETA	487 HUNTINGTON AV	18-1984	11-04-83	833.78	175.00	×
KUMPAVONGSIRIKUL	977 RIVER	18-1984	11-04-83	711.36	109 90	ıı
CODY JOSEPH H	981 RIVER	18-1984	11-04-83	675.79	109 90	ıı
SACCHETTI LOUIS A	985 RIVER	18-1984	11-04-83	725.02	109 90	ıı
PANZIERI JOSEPH	9 LEXINGTON AV	18-1984	11-04-83	888.16	109.90	ıı
ROGERS ELIZABETH	11 LEXINGTON AV	18-1984	11-04-83	818.06	109 90	ıı
LANGLEY THOMAS H	15 LEXINGTON AV	18-1984	11-04-83	851.90	109.90	ıı
LOCKE JOSEPH S	17 LEXINGTON AV	18-1984	11-04-83	894 67	109 90	ıı
LOCKE JOSEPH ETAL	17 LEXINGTON AV	18-1984	11-04-83	894.67	175.00	×
MURPHY MARY M	21 LEXINGTON AV	18-1983	10-07-83	1052 03	227.29	×
MURPHY JOHN J M	21 LEXINGTON AV	18-1984	11-04-83	888 16	109 90	ıı
MURPHY MARY M	21 LEXINGTON AV	18-1984	11-04-83	888.16	175 00	×
KEELY LINDA D	25 LEXINGTON AV	18-1984	11-04-83	888 16	109 90	ıı
JOHNSON CLIFFORD	27 LEXINGTON AV	18-1984	11-04-83	782 50	109 90	ıı
JOHNSON C P OS	27 LEXINGTON AV	18-1984	11-04-83	782.50	175.00	×
WARREN CATHERINE	55 CROMWELL RD	18-1984	11-04-83	755.82	109 90	ıı
KAULINS KARLIS	61 LEXINGTON AV	18-1984	11-04-83	969 23	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WHITE MICHAEL J E	101 WESTMINSTER	18-1984	11-04-83	761.27	109.90	ıı
PALOMBI JOSEPH	109 WESTMINSTER	18-1984	11-04-83	675.79	109.90	ıı
PALOMBI ANTHONY	405 HUNTINGTON AV	18-1984	11-04-83	818.06	109.90	ıı
TAPLEY DORIS M	411 HUNTINGTON AV	18-1984	11-04-83	711.36	109.90	ıı
FAY LAWRENCE C JR	415 HUNTINGTON AV	18-1984	11-04-83	640.22	109.90	ıı
HALCHUK MICHAEL	419 HUNTINGTON AV	18-1984	11-04-83	782.50	109.90	ıı
CLARK JOSEPH H	423 HUNTINGTON AV	18-1984	11-04-83	764.71	109.90	ıı
ROBERTS ARTHUR W	431 HUNTINGTON AV	18-1984	3-07-84	782.50	109.90	×
ADJEMIAN DAVID A	433 HUNTINGTON AV	18-1984	11-04-83	797.53	109.90	ıı
KILLEANEY FRANK F	437 HUNTINGTON AV	18-1984	11-04-83	833.78	109.90	ıı
ANDRUNAS JOSPHINE	447 HUNTINGTON AV	18-1984	3-15-84	797.53	500.00	×
ANDRUNAS ANTHONY	447 HUNTINGTON AV	18-1984	11-04-83	797.53	109.90	ıı
HIPSON EVA E ETAL	451 HUNTINGTON AV	18-1984	11-04-83	782.50	109.90	ıı
DOWNEY JAMES B	457 HUNTINGTON AV	18-1984	11-04-83	693.58	109.90	ıı
FEELEY EDWARD J	459 HUNTINGTON AV	18-1984	11-04-83	675.79	109.90	ıı
GALDOS VICENTE ET	463 HUNTINGTON AV	18-1984	11-04-83	746.93	109.90	ıı
GOODMAN WHITFIELD	54 CROMWELL RD	18-1984	11-04-83	755.82	109.90	ıı
ANDERSON CARL A	29 LEXINGTON AV	18-1984	11-04-83	702.47	109.90	ıı
MCCARTHY PHILIP B	33 LEXINGTON AV	18-1984	11-04-83	818.06	109.90	ıı
ZAMPROGNO LOUISE	39 LEXINGTON AV	18-1984	11-04-83	942.53	109.90	ıı
POWERS PATRICIA A	47 LEXINGTON AV	18-1984	11-04-83	746.93	109.90	ıı
MCMAHON STEPHEN F	49 LEXINGTON AV	18-1984	11-04-83	818.06	109.90	ıı
KELLY AGNES M ETA	53 LEXINGTON AV	18-1984	11-04-83	675.79	109.90	ıı
FOLEY JAMES L	55 LEXINGTON AV	18-1984	11-04-83	833.78	109.90	ıı
PROFIT JOHN L ETA	59 LEXINGTON AV	18-1984	11-04-83	675.79	109.90	ıı
RYAN ROBERT J ETA	646 METROPOLITAN AV	18-1984	11-04-83	746.93	109.90	ıı
SAHAG SAMUEL Y	85 WESTMINSTER	18-1984	11-04-83	761.27	109.90	ıı
SWEENEY WILLIAM F	89 WESTMINSTER	18-1984	11-04-83	761.27	175.00	×
SULLIVAN JOHN P J	60 LEXINGTON AV	18-1984	11-04-83	815.65	109.90	ıı
DIMARZIO DOLORES	54 LEXINGTON AV	18-1984	11-04-83	800.28	109.90	ıı
CULLEN FRANCES R	50 LEXINGTON AV	18-1984	11-04-83	818.06	109.90	ıı
SMYTH SAMUEL G	46 LEXINGTON AV	18-1984	11-04-83	818.06	109.90	ıı
GUSTAFSON OSCAR	42 LEXINGTON AV	18-1984	11-04-83	851.90	109.90	ıı
STRACQUALURSI ELI	38 LEXINGTON AV	18-1984	11-04-83	833.78	109.90	ıı
STRACQUALURSI M	38 LEXINGTON AV	18-1984	11-04-83	833.78	175.00	×
CUBELLI MATTIE ET	670 METROPOLITAN AV	18-1984	11-04-83	801.48	109.90	ıı
FERRARA ERNESTO	666 METROPOLITAN AV	18-1984	11-04-83	764.20	109.90	ıı
TARALLO ELEANOR C	658 METROPOLITAN AV	18-1984	11-04-83	801.48	109.90	ıı
TARALLO ELEANOR	658 METROPOLITAN AV	18-1984	11-04-83	801.48	175.00	×
CONNORS WILLIAM E	626 METROPOLITAN AV	18-1984	11-04-83	1051.29	109.90	ıı
BELLARDINO JOHN W	5 LOCKWOOD	18-1984	6-01-84	746.93	175.00	×
BELLARDINO JOHN W	5 LOCKWOOD	18-1984	11-04-83	746.93	109.90	ıı
COLANTUONO NICHOL	9 LOCKWOOD	18-1984	11-04-83	871.42	109.90	ıı
JENNINGS MAUREEN	15 LOCKWOOD	18-1984	11-04-83	761.27	109.90	ıı
JUZUKONIS VERONIC	23 LOCKWOOD	18-1984	11-04-83	870.03	109.90	ıı
KEANE JOSEPH F	381 HUNTINGTON AV	18-1984	11-04-83	870.03	109.90	ıı
RYAN LILLIAN A ET	387 HUNTINGTON AV	18-1984	11-04-83	906.28	109.90	ıı
MCGUINESS MARY E	114 WESTMINSTER	18-1984	11-04-83	906.28	500.00	×
MCGUINESS THOMAS	114 WESTMINSTER	18-1984	11-04-83	906.28	109.90	ıı
PALOMBI STEFANO	110 WESTMINSTER	18-1984	11-04-83	833.78	109.90	ıı
PALOMBI S OS	110 WESTMINSTER	18-1984	11-04-83	833.78	175.00	×
JOINER JOHN T ETA	106 WESTMINSTER	18-1984	11-04-83	870.03	109.90	ıı
RUSSELL JOSEPH V	102 WESTMINSTER	18-1984	11-04-83	693.58	109.90	ıı
CLARE CISLYN S ET	98 WESTMINSTER	18-1984	11-04-83	950.59	109.90	ıı
WILLIAMS JOSEPH J	92 WESTMINSTER	18-1984	11-04-83	764.71	109.90	ıı
MOSES PAUL A ETAL	90 WESTMINSTER	18-1984	11-04-83	693.58	109.90	ıı
MANNING FRANCIS R	88 WESTMINSTER	18-1984	11-04-83	693.58	109.90	ıı
MANNING DOROTHY	88 WESTMINSTER	18-1984	11-04-83	693.58	175.00	×
HADDEN GEORGE W	634 METROPOLITAN AV	18-1983	10-07-83	1030.56	795.47	×
HADDEN GEORGE W	634 METROPOLITAN AV	18-1984	3-15-84	853.63	500.00	×
HADDEN GEORGE W	634 METROPOLITAN AV	18-1984	11-04-83	853.63	109.90	ıı
MCDONOUGH MICHAEL	17 SAFFORD	18-1984	11-04-83	870.03	500.00	×
MCDONOUGH MICHAEL	17 SAFFORD	18-1984	11-04-83	870.03	109.90	ıı
KERR WILLIAM J JR	21 SAFFORD	18-1984	11-04-83	942.53	109.90	ıı
KERR WILLIAM J	21 SAFFORD	18-1984	11-04-83	942.53	175.00	×
DEANGELIS EILEEN	363 HUNTINGTON AV	18-1984	11-04-83	729.14	109.90	ıı
MCKINNON RAYMOND	371 HUNTINGTON AV	18-1984	11-04-83	746.93	109.90	ıı
ROHLFING ROBERT F	375 HUNTINGTON AV	18-1984	11-04-83	833.78	109.90	ıı
PICCIRILLI JOSEPH	24 LOCKWOOD	18-1984	11-04-83	942.53	109.90	ıı
FENIMORE FRANK	22 LOCKWOOD	18-1984	11-04-83	906.28	109.90	ıı
FINAMORE LUCY	22 LOCKWOOD	18-1984	3-15-84	906.28	500.00	×
SEGAL SAMUEL	46 SAFFORD	18-1984	11-04-83	818.06	500.00	×
SEGAL SAMUEL	46 SAFFORD	18-1984	11-04-83	818.06	109.90	ıı
FUCILLO MICHAEL E	352 HUNTINGTON AV	18-1984	11-04-83	782.50	109.90	ıı
MARTIN MARJORIE M	348 HUNTINGTON AV	18-1984	11-04-83	906.28	109.90	ıı
OLEARY HELEN I	340 HUNTINGTON AV	18-1984	11-04-83	942.53	109.90	ıı
PELECKAS ROAYMOND	332 HUNTINGTON AV	18-1984	11-04-83	1051.29	109.90	ıı
FEELEY R J JR	328 HUNTINGTON AV	18-1984	11-04-83	833.78	175.00	×
FEELEY ROBERT J J	328 HUNTINGTON AV	18-1984	11-04-83	833.78	109.90	ıı
LOMBARDI PAUL J	75 THATCHER	18-1984	11-04-83	755.82	109.90	ıı
CENTOLA JOSEPH	79 THATCHER	18-1984	11-04-83	978.79	109.90	ıı
MURPHY JOSEPH H	24 BRADLEE	18-1984	11-04-83	746.93	109.90	ıı
LEARY KEVIN R ETA	20 BRADLEE	18-1984	11-04-83	800.28	109.90	ıı
TOUHEY MARTIN J	16 BRADLEE	18-1984	11-04-83	738.04	109.90	ıı
MAHONEY EDW F OS	10 BRADLEE	18-1984	11-04-83	738.04	175.00	×
MAHONEY EDWARD F	10 BRADLEE	18-1984	11-04-83	738.04	109.90	ıı
CAMERON DUNCAN L	54 SAFFORD	18-1984	11-04-83	738.04	500.00	×
CAMERON DUNCAN L	54 SAFFORD	18-1984	11-04-83	738.04	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
BATTAGLIA CATHERI	580 METROPOLITAN AV	18-1984	11-04-83	924.75	500.00	×
BATTAGLIA SANTO	580 METROPOLITAN AV	18-1984	11-04-83	924.75	109.90	ıı
FUCILLO MICHAEL W	57 THATCHER	18-1984	11-04-83	889.20	109.90	ıı
KELLAN RICHARD F	61 THATCHER	18-1984	11-04-83	835.85	109 90	ıı
WYNOT CHRISTINE S	331 HUNTINGTON AV	18-1984	11-04-83	675.79	109 90	ıı
AIELLO JOHN P	347 HUNTINGTON AV	18-1984	3-15-84	942.53	525.00	×
MARIANO VICENZO	351 HUNTINGTON AV	18-1984	11-04-83	1015.04	109 90	ıı
OCCHIOLINI TERESA	24 SAFFORD	18-1984	11-04-83	942 53	500 00	×
OCCHIOLINI TERESA	24 SAFFORD	18-1984	11-04-83	942.53	109 90	ıı
SULLIVAN CHRISTIN	20 SAFFORD	18-1984	11-04-83	693.58	109.90	ıı
CARNES HOWARD W	18 SAFFORD	18-1984	11-04-83	764.71	109.90	ıı
KOENIG DIETER W	16 SAFFORD	18-1984	11-04-83	782.50	109 90	ıı
CARLSON WALTER	12 SAFFORD	18-1984	11-04-83	711.36	500.00	×
CARLSON DOROTHY	12 SAFFORD	18-1984	11-04-83	711.36	109.90	ıı
SEBETES JOHN P	3 THATCHER	18-1984	11-04-83	761.27	109.90	ıı
BONITO DANTE R ET	9 THATCHER	18-1984	11-04-83	761.27	109.90	ıı
DALESSANDRO ANTHO	19 THATCHER	18-1984	11-04-83	960.32	109 90	ıı
FOLEY JAMES A	25 THATCHER	18-1984	11-04-83	658.01	109 90	ıı
FOLEY JAMES ETAL	25 THATCHER	18-1984	11-04-83	658.01	175.00	×
GRAY JOHN R	29 THATCHER	18-1984	11-04-83	702.47	109.90	ıı
BAKER FRANCIS X E	33 THATCHER	18-1984	11-04-83	738.04	109 90	ıı
KAMEESE KATHLEEN	583 METROPOLITAN AV	18-1984	11-04-83	711.36	175.00	×
KAMEESE KATHLEEN	583 METROPOLITAN AV	18-1984	11-04-83	711.36	109.90	ıı
MACCHI CARLO	585 METROPOLITAN AV	18-1984	11-04-83	761.27	109 90	ıı
MACCHI CAROLINE	585 METROPOLITAN AV	18-1984	11-04-83	761.27	500 00	×
LYDEN JOHN J ETAL	593 METROPOLITAN AV	18-1984	11-04-83	702.47	109.90	ıı
CONNOLLY DAVID J	597 METROPOLITAN AV	18-1984	11-04-83	779.40	109 90	ıı
CONTI STEPHEN J E	605 METROPOLITAN AV	18-1984	11-04-83	675.79	109.90	ıı
FLEMING ALBERT M	609 METROPOLITAN AV	18-1984	11-04-83	779.40	109.90	ıı
MAMMONE VINCENT J	611 METROPOLITAN AV	18-1984	11-04-83	788.46	109 90	ıı
DIMAMBRO ANTHONY	615 METROPOLITAN AV	18-1984	11-04-83	746.93	109.90	ıı
ALIBERTI ORLANDO	625 METROPOLITAN AV	18-1984	11-04-83	725.02	109 90	ıı
ALIBERTI MARGARET	625 METROPOLITAN AV	18-1984	11-04-83	725.02	175.00	×
CHASE MARION B	9 GREENWOOD AV	18-1984	11-04-83	969.23	175.00	×
CHASE MARION B ET	9 GREENWOOD AV	18-1984	11-04-83	969.23	109.90	ıı
LINEHAN JAMES P	15 GREENWOOD AV	18-1984	11-04-83	640.22	109 90	ıı
BRENNAN PATRICK	21 GREENWOOD AV	18-1984	11-04-83	800.28	109 90	ıı
SCHERBER THOMAS C	23 GREENWOOD AV	18-1984	11-04-83	779.40	109.90	ıı
KULAS RICHARD F E	31 GREENWOOD AV	18-1984	11-04-83	658.01	109.90	ıı
GILLIGAN JOSEPH P	35 GREENWOOD AV	18-1984	11-04-83	675.79	109.90	ıı
RUSSO ANGELA	47 GREENWOOD AV	18-1984	11-04-83	770.34	500 00	×
RUSSO ANGELA	47 GREENWOOD AV	18-1984	11-04-83	770.34	109.90	ıı
CALLAHAN VERONICA	51 GREENWOOD AV	18-1984	11-04-83	743.15	109.90	ıı
GRIFFIN GERARD	44 GREENWOOD AV	18-1984	11-04-83	640.22	109.90	ıı
DOBSOVITS JANET E	40 GREENWOOD AV	18-1984	11-04-83	790.02	109.90	ıı
LOPICCOLO JOSEPH	38 GREENWOOD AV	18-1984	11-04-83	761.27	109 90	ıı
ARNO ANTHONY N	36 GREENWOOD AV	18-1984	11-04-83	770.34	109 90	ıı
BREAU ULYSSE J ET	1 GREENWOOD CI	18-1984	11-04-83	533.50	109.90	ıı
RAMPINO PHYLLIS M	3 GREENWOOD CI	18-1984	11-04-83	604.66	109.90	ıı
FULLER HELEN M	4 GREENWOOD CI	18-1984	11-04-83	684.68	109.90	ıı
MAURO ANTHONY ETA	2 GREENWOOD CI	18-1984	11-04-83	684.68	109 90	ıı
DINICOLA JOSEPH J	34 GREENWOOD AV	18-1984	11-04-83	761.27	109.90	ıı
PETRANGELO ANTHON	30 GREENWOOD AV	18-1984	11-04-83	729.14	109.90	ıı
KELLY FRANCIS P J	26 GREENWOOD AV	18-1984	11-04-83	761.27	109.90	ıı
LAVIE FRANCIS J	22 GREENWOOD AV	18-1984	11-04-83	761.27	109.90	ıı
MACLEAN IRENE M	18 GREENWOOD AV	18-1984	11-04-83	770.34	109.90	ıı
DIFEDERICO PIERIN	14 GREENWOOD AV	18-1984	11-04-83	779.40	175.00	×
DIFEDERICO PIERIN	14 GREENWOOD AV	18-1984	11-04-83	779.40	109 90	ıı
NICASTRO CIRIACO	2 GREENWOOD SQ	18-1984	11-04-83	729.14	109.90	ıı
CALLAHAN MARGARET	60 WESTMINSTER	18-1984	11-04-83	706 90	109 90	ıı
CICCOLO ROSE M	56 WESTMINSTER	18-1984	11-04-83	779.40	500.00	×
CICCOLO ROSE M	56 WESTMINSTER	18-1984	11-04-83	779.40	109.90	ıı
KENNEY F E OS	54 WESTMINSTER	18-1984	11-04-83	906 98	175 00	×
KENNEY FRANCIS E	54 WESTMINSTER	18-1984	11-04-83	906.98	109.90	ıı
STEVENS BRUCE A	50 WESTMINSTER	18-1984	11-04-83	853.63	109.90	ıı
RAYMOND FRANCIS G	48A WESTMINSTER	18-1984	11-04-83	978 10	109 90	ıı
RAYMOND F G ETAL	48A WESTMINSTER	18-1984	11-04-83	978.10	175.00	×
IBANEZ FELIPE ETA	38 WESTMINSTER	18-1984	11-04-83	652.52	109.90	ıı
DELANEY JAMES F	1034 HYDE PK AV	18-1984	11-04-83	622.44	109.90	ıı
FIORE ANNA R	1030 HYDE PK AV	18-1984	3-15-84	631.33	175.00	×
FIORE ALBERT R	1030 HYDE PK AV	18-1984	11-04-83	631.33	109.90	ıı
KHOURY THOMAS C	1022 HYDE PK AV	18-1984	11-04-83	797.53	109.90	ıı
KHOURY THOMAS ETA	1022 HYDE PK AV	18-1984	11-04-83	797.53	175.00	×
EGIDIO ALBERT J	1000 HYDE PK AV	18-1984	11-04-83	815.65	109.90	ıı
ARONIS EVANGELINA	970 HYDE PK AV	18-1984	11-04-83	779.40	500 00	×
ARONIS EVANGELIA	970 HYDE PK AV	18-1984	11-04-83	779.40	109.90	ıı
BRODIN MAY S	966 HYDE PK AV	18-1983	10-07-83	794.39	280.00	×
BRODIN MAY S I	966 HYDE PK AV	18-1984	11-04-83	658.01	109.90	ıı
BRODIN MAY S	966 HYDE PK AV	18-1984	11-04-83	658.01	175.00	×
HARRIS ROY V	914 HYDE PK AV	18-1984	11-04-83	820.12	109.90	ıı
HARRIS ROY V OS	914 HYDE PK AV	18-1984	11-04-83	820.12	175.00	×
MITSELIS GEORGIA	906 HYDE PK AV	18-1984	11-04-83	658.01	109.90	ıı
MITSELIS GEORGIA	906 HYDE PK AV	18-1984	11-04-83	658.01	175.00	×
BOTTERI JENNIE	902 HYDE PK AV	18-1984	11-04-83	725.02	109 90	ıı
BOTTERI JENNIE	902 HYDE PK AV	18-1984	11-04-83	725.02	500 00	×
CASTALDI SALVATOR	898 HYDE PK AV	18-1984	11-04-83	706.90	109 90	ıı
KELLY PAUL N	894 HYDE PK AV	18-1984	11-04-83	1618.34	109.90	ıı
GANGEMI ANNIE	880 HYDE PK AV	18-1984	11-04-83	1630.71	109.90	ıı

ADMINISTRATIVE SERVICES

Appointments

Data Processing Unit

Allen K. Stern, executive assistant, $848.65 a week.

Michael Hernon, data processing project manager, $626.43 a week.

Noreen Johnson, principal clerk-typist, $237.52 a week.

Sarah E. Rich, principal clerk and typist, $237.52 a week.

John Cappadona, principal data processing systems analyst, $685.82 a week.

Printing Section

Vincent R. Fry, clerk-messenger, $206.74 a week.

Compensation Adjustments

Administrative Division

Carolyn Boyd, administrative secretary, from $353.99 to $370.15 a week.

Susan Curry, head clerk/secretary, from $338.44 to $353.99 a week.

Data Processing Unit

Ada Seda, senior statistical machine operator, from $229.65 to $236.20 a week.

Nancy Steiner, senior statistical machine operator, from $229.65 to $236.20 a week.

Karen Ashe, head administrative clerk, from $285.12 to $297.12 a week.

Agnes Buckman, senior statistical machine operator, from $244.97 to $252.94 a week.

Michele Capone, principal clerk-typist, from $244.97 to $252.94 a week.

Carol A. Hillman, senior statistical machine operator, $244.97 to $252.94 a week.

Guillermina Mejia, administrative assistant, from $341.77 to $357.48 a week.

Michael Hernon, data processing project manager, from $626.43 to $685.82 a week.

ASSESSING

Compensation Adjustments

Dolores Murrel, administrative analyst, from $309.71 to $323.70 a week.

Kenneth Pedone, senior clerk, from $230.63 to $239.52 a week.

Ronald Rakow, research analyst, from $409.12 to $429.12 a week.

Kathleen Tempesta, principle clerk, from $285.12 to $297.12 a week.

Rose Viola, clerk-typist, from $285.12 to $297.12 a week.

James West, assistant assessor, from $409.49 to $429.12 a week.

Guyen Hue Do, data entry operator, from $223.83 to $230.61 a week.

Pamela Smith, data entry operator, from $223.83 to $230.61 a week.

Patricia Venezia, title examiner, from $285.12 to $297.12 a week.

Maureen Wyse, title examiner, from $285.12 to $297.12 a week.

Richard Bonman, head clerk, from $309.71 to $323.70 a week.

John Burton, principle assistant accountant, from $387.21 to $405.50 a week.

Bernadine Hendrix, senior clerk, from $223.83 to $230.61 a week.

Evelyn Nyde, senior research analyst, from $496.11 to $517.21 a week.

Joseph Johnson, clerk-messenger, from $223.83 to $230.61 a week.

Vivian Jones, head clerk-secretary, from $273.54 to $285.12 a week.

Pamela Mitchell, head clerk-secretary, from $273.54 to $285.12 a week.

Rita Damonte, principle head-stenographer, from $252.94 to $262.37 a week.

Gerard Murray, assistant assessor, trainee, from $262.37 to $273.54 a week.

John Taglilatela, assistant assessor, from $273.54 to $285.12 a week.

Rita Caulfield, research analyst, from $449.21 to $470.17 a week.

Ralph Colorusso, assistant assessor, from $409.49 to $429.12 a week.

Catherine Pryor, clerk/typist, from $223.83 to $230.61 a week.

Lilian Salerno, administrative secretary, $337.21 to $405.50 a week.

AUDITING

Appointment

Julie Monroe, principal clerk and typist, $237.52 a week.

Nelly Montes, administrative secretary, from $370.15 to $387.21 a week.

CITY CLERK

Appointments

Maria Hernandez, senior clerk-typist, $217.70 a week.

Florence T. Lafferty, senior clerk-typist, $217.70 a week.

Mary E. Johnson, senior clerk-typist, $236.20 a week.

ELECTION

Appointments

Jeremiah P. Driscoll, assistant registrar of voters, $7 an hour.

May D. Pieroway, assistant registrar of voters, $7 an hour.

Helen Martin, assistant registrar of voters, $7 an hour.

Paula Lewis, assistant registrar of voters, $7 an hour.

Donna M. Cook, assistant registrar of voters, $7 an hour.

Edward J. Kennedy, assistant registrar of voters, $7 an hour.

Brian W. Morrison, voting machine custodian, $262.37 a week.

Laurie L. Boudreau, assistant registrar of voters, $7 an hour.

Stacey J. Kell, assistant registrar of voters, $7 an hour.

Edward L. McGowan, assistant registrar of voters, $7 an hour.

Elaine M. Long, assistant registrar of voters, $7 an hour.

Susanne B. Aylward, assistant registrar of voters, $7 an hour.

Jason C. Lim, assistant registrar of voters, $7 an hour.

Kenneth K Yee, assistant registrar of voters, $7 an hour.

Addell A. Vaughn, assistant registrar of voters, $7 an hour.

Walter E. Michalik, assistant registrar of voters, $7 an hour.

Daniel F. McLean, assistant registrar of voters, $7 an hour.

Dana Gallo, assistant registrar of voters, $7 an hour.

Erin A. O'Neil, assistant registrar of voters, $7 an hour.

Peter T. Cook, assistant registrar of voters, $7 an hour.

Thomas J. Burke, Jr., assistant registrar of voters, $7 an hour.

Palma A. McLaughlin, assistant registrar of voters, $7 an hour.

Trudy E. Kelly, assistant registrar of voters, $7 an hour.

James M. Kennedy, assistant registrar of voters, $7 an hour.

Albert J. Courtney, assistant registrar of voters, $7 an hour.

FIRE

The following-named have been appointed fire fighters, at $391.01 a week:

Harry O. Alicea, Marvin E. Allen, Ricardo Anderson, Victor R. Arrington.

Willie E. Bogues, Daniel J. Burns.

Paul T. Capeless, Lawrence Crosby.

Joseph P. Duffy.

Jeffrey C. Fleming.

Anthony Gales.

Richard D. Hall, Yuji Hairston, Kevin P. Hastie.

Eddie Johnson, Jr.

Stephen C. Kennedy.

Barbara A. Marrotta, Kevin P. McGrail, Michael P. McLean, Karen L. Miller, James P. Moran.

Timothy P. O'Callaghan, Daniel W. O'Connor.

Leonard R. Pacino, Peter P. Pearson.

Donald A. Robinson.

Nelson Santiago, Lance A. Selman, Darryl L. Smith, Stephen P. Sullivan, Kirk E. Summer.

Anthony Thompson.

Compensation Adjustment

Catherine P. Costello, administrative secretary, from $333.33, to $359.35 a week.

Status Change

James J. Carter, fire fighter technician, Motor Squad, at $557.98 a week, to fire fighter, at $496.75 a week.

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

Proposal No. 186 — TYPESETTER/PROCESSOR to BOSTON POLICE DEPARTMENT — Bid Opening Date Tuesday, February 11, 1986. (Appropriation Code 1-02-11-59-3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(Jan. 27.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Binding of Attendance and Scholarship Records for Boston Public Schools

The School Committee of the City of Boston invites bids for binding of attendance and scholarship records for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Binding of Attendance and Scholarship Records. Bid Date: Wednesday, February 19, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 19, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 27.)

ADVERTISEMENT
CITY OF BOSTON

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposals for the Electrical Wiring and Power Outlets as Needed for Voting Machines and Lighting at Various Polling Locations Within the City, During the Period July 1, 1986, to June 30, 1987.

The Board of Election Commissioners of the City of Boston, Room 224, City Hall, invites bids for electrical wiring and power outlets within the City of Boston, as requested, during the period July 1, 1986, to June 30, 1987.

Proposal forms are obtainable at the office of the Election Commissioners, 224 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Electrical Wiring and Power Outlets Within the City of Boston." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of two hundred dollars ($200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Thursday, February 20, 1986, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Election Commissioners, and in the sum of 100 percent of the contract price, will be required of the successful bidder.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
MICHAEL A. JOYCE,
Chairman.
(Jan. 27.)

ADVERTISEMENT
CITY OF BOSTON

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposals for the Transportation of Voting Machines Within the City of Boston, as requested, During the Period July 1, 1986, to June 30, 1987.

The Board of Election Commissioners of the City of Boston, Room 224, City Hall, invites bids for the transportation of voting machines within the City of Boston, as requested, during the period July 1, 1986, to June 30, 1987.

Proposal forms are obtainable at the office of the Election Commissioners, 224 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Transportation of Voting Machines Within the City of Boston." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of two hundred dollars ($200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Thursday, February 20, 1986, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Election Commissioners, and in the sum of 100 percent of the contract price, will be required of the successful bidder.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
MICHAEL A. JOYCE,
Chairman.
(Jan. 27.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing Fidelity Bonds and Burglary Insurance, Monies and Securities Insurance for Boston Public Schools

The School Committee of the City of Boston invites bids for providing fidelity bonds and burglary insurance, monies and securities insurance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Fidelity Bonds and Burglary Insurance, Monies and Securities Insurance. Bid Date: Wednesday, February 19, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 19, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 27.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Uniforms and Winter Jackets (Supply Room) for Boston Public Schools

The School Committee of the City of Boston invites bids for purchase of uniforms and winter jackets (Supply Room) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Uniforms and Winter Jackets (Supply Room). Bid Date: Tuesday, February 18, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 18, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 27.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing Automotive Services and Furnishing Related Parts, etc. for Boston Public Schools

The School Committee of the City of Boston invites bids for providing automotive services and furnishing related parts, etc. for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Automotive Services and Furnishing Related Parts, etc. Bid Date: Wednesday, February 19, 1986." The bid must be in duplicate One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 19, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Jan. 27.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing of Basic Skills Tests for Boston Public Schools

The School Committee of the City of Boston invites bids for printing of Basic Skills Tests for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Basic Skills Tests. Bid Date: Tuesday, February 11, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 11, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 27.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Duplicating Fluid for Boston Public Schools

The School Committee of the City of Boston invites bids for purchase of duplicating fluid for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Duplicating Fluid. Bid Date: Thursday, February 20, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 20, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 27.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facility with associated construction cost estimates — $2,000,000, Replacement of Traffic Decking of the Long Island Bridge.

Project fees will follow the schedule as stated in the proposal form. Completion shall be three months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 20, 1986.

LISA G. CHAPNICK,
Director.
(Jan. 27.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC IMPROVEMENT COMMISSION

In Public Improvement Commission of the City of Boston, December 19, 1985:

VOTED:

That a public hearing be held in Room 801, City Hall, on Thursday, February 6, 1986, at 10 o'clock a.m., on the proposed changes in name of the following public ways:

OTIS STREET, Boston Proper District, from Winthrop Square to Summer Street. Proposed Name — WINTHROP SQUARE, or some other distinctive name.

CAMBRIDGE STREET, Boston Proper District, adjacent to Nos. 317-325. Proposed Name — CHARLES CIRCLE, or some other distinctive name.

HINSDALE STREET, Boston Proper District, from Commonwealth Avenue to Cummington Street. Proposed Name — REFUSNICK STREET or some other distinctive name.

PUBLIC IMPROVEMENT COMMISSION
JOSEPH F. CASAZZA, *Chairman,*
J. EDWARD ROCHE,
WILLIAM SOMMERS,
RICHARD A. DIMINO.

A true copy of an order passed by said Commission on said day.

Attest:

JOYCE E. BURRELL,
Executive Secretary.
(Jan. 27.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR CONSULTANTS

The Public Facilities Department is requesting proposals for consulting work for the development of a Maintenance/Improvement Program for City of Boston Buildings.

Completion shall be six months after execution of a contract

Copies of the request for proposals may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 26, 1986.

LISA G. CHAPNICK,
Director.
(Jan. 27.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 24, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Diane Cummings, Emily O'Brien, Maura Russell, and Stephanie Yesner, approximately 4,510 square feet of land with the building(s) thereon, located at 14-14¼ Nira Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Jan. 27-Feb.3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Installation of Electrical Wiring for Word Processing Laboratory and Computer Rooms at the William H. Taft School, 20 Warren Avenue, Brighton, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Electrical Wiring for Word Processing Laboratory and Computer Rooms at the William H. Taft School, 20 Warren Avenue, Brighton, Mass." at an estimated cost of $15,000.

SCOPE OF WORK: It is the intent of this contract to provide the school with an operational electrical system for the new word processing laboratory and computer rooms. This shall include the installation of the new electrical distribution panels, the wiring for the new word processor outlets, computor outlets and raceways for the processor cables and any other wiring as specified herein.

PLANS AND SPECIFICATIONS will be available on or about Monday, January 27, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the Awarding Authority's estimated cost but not less than $100 and shall be in the form of a bid bond, certified check, payable to the City of Boston. ALL GENERAL BIDS will be received before twelve o'clock noon on Monday, February 10, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Jan. 27-Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 5, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Muhammad's Temple of Islam No. 11, approximately 4,000 square feet of land with the building(s) thereon, located at 2-4 Washington Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
LISA G. CHAPNICK,
Director.

(Jan. 27-Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Offset Paper.

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the laws of the Commonwealth of Massachusetts, (see St. 1878, c. 114), hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering offset paper to the Boston Public Library, 666 Boylston Street, Boston, Mass.

Proposals will be received until twelve o'clock noon, Boston time, Wednesday, February 12, 1986, at the office of the Awarding Authority (office of the Director), Boston Public Library, 666 Boylston Street, Boston, Mass., at which hour and place they will be publicly opened and read aloud.

Proposals shall be submitted on forms obtained from the Awarding Authority. The proposals shall be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check, payable to the Trustees of the Public Library of the City of Boston, in the amount of 5 percent of the total bid, shall be submitted with the proposal. The bid deposit shall be in a separate envelope, plainly marked

No bid may be withdrawn after the time limit for filing bids and for two (2) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained at and after twelve o'clock noon, Boston time, Tuesday, January 28, 1986, at the Business Office, Boston Public Library, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids if it be in the public interest to do so

THE TRUSTEES OF THE PUBLIC LIBRARY
OF THE CITY OF BOSTON,
A Corporation Duly Organized
and Existing Under the Laws
of the Commonwealth of Massachusetts.
(See St. 1878, c. 114)
By ARTHUR CURLEY,
Director and Librarian

(Jan. 27.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Providing Catering Services for Special Events, B.P.D.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after January 28, 1986.

All proposals shall be filed no later than 12 noon, Boston time, February 11, 1986, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(Jan. 27.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. P1CN21, BULK POWER FACILITY, SOUTH BOSTON, MASSACHUSETTS, (Class 5—Electrical, Project Value 76.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on February 20, 1986. Immediately thereafter, in a designated room, the bids will be opened and read publicly

Work consists of furnishing and installing two, 115 kV HPOF pipe-type cable circuits and associated pumping plant facilities; furnishing and installing a 115-13.8 kV bulk power substation and associated facilities; and modifications to the South Boston Switching Station and combustion turbine generator electrical equipment.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids

Prequalified bidders may obtain from the Contract Administration a "Request for Bid Form" which must be properly filled out and submitted for approval

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after January 20, 1986, Monday through Friday, at a charge of $50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of $15, payable by a separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent WBE 3 percent

The contractor must perform this work under the Fair Labor Standards Act (Federal Wage-Hour Law) as well as all other applicable labor laws

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for bidders to view the site of work on the MBTA's property shall be obtained form the office of the Project Manager, Mr. Richard F. Conley, 21 Arlington Avenue, Charlestown, MA 02129 (Telephone No. (617) 722-5014). A site tour of the proposed work areas will be held on February 4, 1986, at 9 a.m. The tour will commence from the Authority's South Boston Switching Station. A prebid conference will be held on February 5, 1986, at 10 a.m. at the address above. Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit of three hundred eighty thousand dollars ($380,000), in the form of a bid bond, cash, certified check, treasurer's check or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Jan. 27.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Life Safety System — Phase I, Boston City Hospital.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Life Safety System — Phase I, Boston City Hospital."

SCOPE OF WORK includes installation of heat and smoke detectors in all residential apartments minor work on exit signs; doors; and painting.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on February 14, 1986, at which time and place respective bids will be opened forthwith and read aloud

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about January 27, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Jan. 27.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facility with associated construction cost estimates — $1,155,000, Roof and Masonry Work, Fire and Hospital Departments.

Project fees will follow the schedule as stated in the proposal form. Completion shall be six months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 18, 1986.

LISA G. CHAPNICK,
Director.

(Jan. 27.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, FEBRUARY 3, 1986 | NO. 5

BRA BOARD APPROVES CHANGES IN LINKAGE

In an effort to expand Boston's supply of low- and moderate-income housing and to establish the nation's first job-training program financed by linkage payments, Mayor Raymond L. Flynn recommended that the Boston Redevelopment Authority (BRA) vote its approval to petition the Zoning Commission for its adoption of amendments to the Boston Zoning Code that would change the city's two-year-old linkage program.

Mayor Raymond L. Flynn said, "These proposed changes are critical because as Boston's economy grows, the benefits of this growth must be expanded to include all the neighborhoods of the city. We need to expand job training and opportunities for the people who have been previously left behind. Although these proposals may not meet with approval from all the housing activists or the developers, we must be decisive and make appropriate policy choices that may not be popular but are for the good of the whole city."

In December, 1983, the Boston Zoning Commission established a "linkage" mechanism for the creation of low- and moderate-income housing. Article 26 of the Zoning Code requires that developers of large-scale commercial projects make payments of $5 per square feet over 100,000 square feet, payable over twelve years into a fund to create affordable housing.

The new job-training contribution proposal would consist of the following:

- Developers of commercial projects over 100,000 square feet city-wide will make payments of $1 per square foot over the exempted first 100,000 square feet to a job-training fund.
- Payments will be made over two years.
- The first payment will be due upon issuance of the building permit.

The proposed new housing linkage amendment to the city's Zoning Code would incorporate sections of the current amendment, Article 26, while changing others. The new linkage proposal calls for the following:

- The payback period for eligible downtown commercial projects would be reduced from twelve to seven years.
- Developers of projects over 100,000 square feet in the city's neighborhoods will continue to make payments over twelve years.
- The first payment will be due upon issuance of the building permit in all eligible downtown projects.
- Developers of projects over 100,000 square feet in the city's neighborhoods will be required to make payments beginning two years after the issuance of the building permit or the certificate of occupancy, whichever comes first.
- 10 percent of the housing contribution from downtown projects will be targeted toward the neighborhood impacted on the condition that the Housing Trust Fund determines if affordable housing is feasible.
- Twenty percent of the housing contribution from the neighborhood project will be targeted to the neighborhood impacted.
- College dormitories will be exempt from linkage requirements.
- The housing contribution will be reviewed every three years after the passage of this amendment, based on housing and economic trends in the city.

"I firmly belive," Mayor Flynn said, "that these proposals will balance the continuing economic boom Boston is experiencing with the continuing need to improve the quality of life for all our residents."

BRA Director Stephen Coyle noted, "A major benefit of the changes proposed by the Mayor is that money will be available sooner for the creation of affordable housing. A case in point — at a 10 percent rate of discount, $5 paid over twelve years is worth $2.58 today. By comparison, $6 paid over seven years is worth $4.78 today, a $2.20 increase in present value over the existing linkage program.

Meanwhile this new change in our linkage formula would mean that Boston is the first in the nation to incorporate into its zoning regulations a fee for job training. While Boston's office development booms, surveys show that Boston residents have not captured their fair share of the higher skilled and higher paying jobs. At the same time, the city's traditional manufacturing employment has eroded substantially. Too many of our youths are unemployed while others remain underemployed. In fact, only 35 percent of the jobs in the city are held by Boston residents. Unless we provide Boston residents with the education and job training necessary to compete in this changing job market, Boston residents will not share in the prosperity generated by the city's economic success."

To date, approximately $35 million have been earmarked through linkage requirements from developers. The first payments are due April 1987. Following the approval by the BRA, the proposed changes to the Zoning Code go to the Zoning Commission which will hold a public hearing on the matter at a date and time yet to be set. If approved by the Commission, the amendments will be signed into law by Mayor Flynn.

Notice to Municipal Departments

When submitting copy or advertisements for publication in the *City Record*, please send only clear, legible copy. Imperfect copy will re rejected.

FIRE DEPARTMENT ORDERS

January 21.

General Order No. 2

I. FIRE FIGHTER THOMAS A CONLEY, ENGINE COMPANY 41

It is with deep regret that the Fire Commissioner announces the death on January 8, 1986, of Fire Fighter Thomas J. Conley, Engine Company 41. Fire Fighter Conley was appointed to the department September 17, 1975.

The funeral was held from the John F. O'Brien & Sons Funeral Home, 146 Dorchester Street, South Boston, at 0900 hours, Saturday, January 11, 1986, followed by a Funeral Mass at St. Augustine's Church, 255 Dorchester Street, South Boston, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members of the Training and Maintenance Division, Fire Prevention Division, Headquarters Division, Engine Company 41 and the Rifle Honor Guard were excused to attend the services.

II. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 7-94, c. 32, G.L., will become effective 0800 hours, February 1, 1986:

Fire Fighter Robert Vass, Ladder Company 28.

Fire Fighter Vass was appointed to the department August 3, 1977. Fire Fighter Vass leaves the department with the best wishes of his associates.

III. ASSIGNMENT OF FIRE FIGHTERS ON PROBATION

The following-named will be appointed Fire Fighters on Probation, effective 0800 hours, January 22, 1986 and assigned to the following-named companies:

Albert Arroyo, Engine Company 5.
John M. Caljouw, Ladder Company 4.
Nadene M. Stewart, Engine Company 29.
Paul J. McCarthy, Tower Unit.
Clyde B. Weekes, Ladder Company 18.
Edward C. Donovan, III, Engine Company 33.
Marvin J. Brown, Ladder Company 23.
Lawrence P. MacDougall, Rescue Company.
Kenneth Marrero, Engine Company 17.
David A. Glover, Engine Company 10.
Edward Johnson, Engine Company 8.
Patrick D. Murphy, Ladder Company 11.
George E. McIntosh, Ladder Company 2.
Ralph T. Dean, Engine Company 53.
Timothy E. Roach, Engine Company 56.
James E. Welsh, Ladder Company 15.
Steven W. Baden, Ladder Company 1.
Thomas D. Farrell, Ladder Company 11.
Michael B. Bigby, Engine Company 2.
Michael T. Keating, Engine Company 53.
Levi Harris, Jr., Ladder Company 29.
Joseph G. McNulty, Engine Company 10.
Levon Lawson, Engine Company 56.
Thomas E. Brassil, Tower Unit.
William R. Desmond, Engine Company 24.
Robert E. Hayes, Ladder Company 16.
Rolando Oyola, Engine Company 56.
Anthony E. Troy, Ladder Company 21.
Erasto Mercado, Ladder Company 21.
Francis J. Gribos, Ladder Company 21.
Wayne L. Pryor, Engine Company 10.
Edward J. Kulik, Rescue Company.
Bradley Annis, Engine Company 14.
Richard F. Paris, Engine Company 10.
Edward J. Glasheen, Engine Company 29.
Stephen P. Paschal, Engine Company 29.
Joseph E. O'Connor, Ladder Company 11.
Steven W. Byrne, Ladder Company 4.
Steven P. Rushton, Ladder Company 11.
Stephen D. McNeil, Engine Company 14.

These members will be detailed to the Training and Maintenance Division for a period of nine weeks. They will report to their assigned company for a night tour of duty each Saturday night during their drill school period starting February 8, 1986.

The Fire Fighters on Probation shall not be used as company strength or detailed while attending drill school.

IV. FIRE ALARM BOX ESTABLISHED

The following-numbered fire alarm box will be installed in the near future and company commanders shall add this box to UAAB assignment cards.

The circuit number will be announced when the box is installed.

772-4124 — City Square Housing, 49 Warren Street.

V. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

12-4124 — City Square Housing, 49 Warren St., circuit card 44.

14-1566 — Horticulture Hall, 300 Mass. Ave., circuit card 7.

14-7115 — Fort Point Channel Office Bldg., 330 Congress St., circuit card 74.

13-1892 — Saint Peter's School Bldg., 290 Bowdoin Street, circuit card 9.

VI. HIGH COMMENDATIONS

1. On December 15, 1985, at 1343 hours, Ladder Company 1 responded to Endicott and Cross Streets for a person threatening to jump from a railing, northbound side of the expressway.

Fire Fighter Walter McGinn, Ladder Company 1, after being relieved from holding the life net, proceeded to the expressway to see if he could assist in talking the person down, recognizing him as a person in the neighborhood. While talking to the person, it appeared to him that the person had either slipped or started to jump. Fire Fighter McGinn lunged forward, grabbing the person around the legs, refused to let go even though the momentum carried him over the railing, resulting in both falling to the life net below. Fire Fighter McGinn received emergency medical treatment at the scene and was transported to the Massachusetts General Hospital.

Because Fire Fighter Walter McGinn, Ladder Company 1, performed this act at great personal risk, with disregard for his own safety, the Fire Commissioner is pleased to commend him and refers his case to the Board of Merit for further consideration.

2. On December 28, 1985, 2131 hours, Box 2246 was struck for an alarm of fire at 44 John Eliot Square. Upon arrival, Ladder Company 4 observed heavy fire issuing from a third-floor rear window and a person at an adjacent window on the fire floor. Immediately a 35-foot ladder was thrown to the window where the person was seen. Fire Fghters John R. Greene and Richard L. Besse of Ladder Company 4 ascended the ladder to aid this person.

Fire Fighter Greene cleaned out the window with an axe and entered the room to assist the person when a flashover occurred engulfing the entire room. Sustaining burns to his own body, Fire Fighter Greene managed to make his way to the window where he was taken over ladders to safety by members of Ladder Company 4.

Because Fire Fighter John R. Greene, Ladder Company 4, attempted this rescue before lines were in operation, under extremely dangerous conditions and at risk to his own life, the Fire Commissioner is pleased to commend him and refers his case to the Board of Merit for further consideration.

3. On December 28, 1985, at 2131 hours, Box 2246 was struck for an alarm of fire at 44 John Eliot Square.

Upon arrival, Ladder Company 4 observed heavy fire issuing from a third-floor rear window and a person at an adjacent window on the fire floor. Immediately a 35-foot ladder was thrown to the window where the person was seen. Fire Fighters John R. Greene and Richard L. Besse, Ladder Company 4, ascended the ladder to aid this person.

Fire Fighter Greene cleaned out the window with an axe and entered the room to assist the person when a flashover occurred engulfing the entire room. Sustaining burns to his own body, Fire Fighter Greene managed to make his way back to the cleared out window. Observing Fire Fighter Greene's difficulty in exiting the room, a second 35-foot ladder was thrown adjacent to the first, over which Fire Fighter Stephen Mortlock ascended. Both Fire Fighters Besse and Mortlock had to lift Fire Fighter Greene from the burning room, and between them using both ladders, carried him in almost a horizontal position down the ladders to safety.

Because of their quick action, under difficult conditions, both Fire Fighters Besse and Mortlock prevented further injury to Fire Fighter Greene. The Fire Commissioner is pleased to commend Fire Fighters Richard L. Besse and Stephen G. Mortlock, Ladder Company 4, and refers their case to the Board of Merit for further consideration.

VII. COMMENDATIONS

1. The Fire Commissioner wishes to commend all members who responded to Endicott and Cross Streets at 1343 hours on December 15, 1985, for their performance in utilizing the life net under difficult conditions resulting in successful operations.

2. The Fire Commissioner is pleased to commend Deputy Fire Chief Kevin Mochen and all members who responded to Box 1338, three alarms, on January 9, 1986, for extraordinary performance of duty under most difficult conditions.

VIII. SUSPENSIONS

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter John F. McLaughlin, Ladder Company 25, has been suspended without pay, for five days, effective 0800 hours, January 1, 1986, for violation of Rule 18.46 (a), Rule 18.46 (b) and 18.46 (h).

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Edwin Slater, Engine Company 42, has been suspended from duty without pay, for five days, effective 0800 hours, January 17, 1986, for violation of Rule 18.46 (f).

IX. HAZARDOUS BUILDING

The building located at 652 Morton Street, District 12, is in a hazardous condition. The rear porches are in a state of collapse and the building suffers from previous fire damage.

Extreme caution must be taken at all times during fire fighting operations at this location.

The building has been posted.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

HEALTH AND HOSPITALS DEPARTMENT

Geriatric Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Trustees of Boston University, acting by the Boston University School of Public Health, School of Medicine, 80 East Concord Street, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $40,000.

This amendment shall increase the contract sum by $8,680, thereby increasing the city's total liability under this contract to an amount not to exceed $48,680.

Under this contract, the university provides a qualified physician specializing in geriatrics to plan and develop long-term care services for the City of Boston. This amendment is necessary to cover the cost of fringe benefits which were omitted from the original contract. Fringe benefits will be paid at a rate of 21.7 percent of the $40,000 originally requested.

Therefore, because the omission of the 21.7 percent fringe benefit cost was an error, because of the personal and professional nature of the services to be provided and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Tractors Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Northland Industrial Truck Company, Inc., Wilmington, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $3,500.

This amendment will increase the contract sum by $4,400, thereby increasing the city's total liability under this contract to an amount not to exceed $7,900.

Under this contract, Northland Industrial Truck Company, Inc., provides preventive maintenance and repair service to two Taylor Dunn electric tractors located at Boston City Hospital. One of the tractors covered under this contract was involved in an accident which caused the tractor to tip over. The damage was extensive. The cost of repairs is $3,400.

This amendment is necessary to cover the cost of repairs to the damaged tractor and to cover the cost of preventive maintenance and repair for an additional tractor. The department purchased a new tractor (S/N 075276) during fiscal 1984. The cost of preventive maintenance and repair for new tractor was inadvertently omitted in the original request for contract.

Therefore, because the tractors are a necessary part of the operation of the Laundry Division at Boston City Hospital, because Northland Industrial Truck Company, Inc., has the service rights for repair of the equipment and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

NDEA

Property Improvement Loans

Dear Mr. Mayor:

On September 24, 1982, his Honor approved the award of a contract, without public advertising for bids, to the Bank of New England, 100 Franklin Street, to establish a rehabilitation account in the amount of $322,000 for the purpose of subsidizing the cost of housing rehabilitation in connection with the Home Loan Program.

Your approval is requested to amend this contract with respect to the home improvement loan interest charged by the bank to Home Loan Program participants. Under the terms of the contract, the bank agreed to provide loans at 2 percent below the FHA Title I Property Improvement Loan Rate at the time the loan is made. This provision is no longer effective because the FHA has recently discontinued its policy of setting rates of interest. This amendment will provide that the bank will make loans up to the FHA maximum loan amounts and repayment terms at an interest rate 2 percent below the bank's conventional home improvement loan rate at the time the loan is made.

There shall be no additional costs associated with this amendment. The period of this contract shall also be extended from June 4, 1984, to December 31, 1984.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Paul S. Grogan,
Director.

—

Dear Mr. Mayor:

On September 24, 1982, his Honor approved the award of a contract, without public advertising for bids, to the Mutual Bank for Savings, 45 Franklin Street, to establish a rehabilitation account in the amount of $220,000 for the purpose of subsidizing the cost of housing rehabilitation in connection with the Home Loan Program.

Your approval is requested to amend this contract with respect to the home improvement loan interest charged by the bank to Home Loan Program participants. Under the terms of the contract the bank agreed to provide loans at 2 percent below the FHA Title I Property Improvement Loan Rate at the time the loan is made. This provision is no longer effective because the FHA has recently discontinued its policy of setting rates of interest. The amendment will provide that the bank will make loans up to the FHA maximum loan amounts and repayment terms at an interest rate 2 percent below the bank's conventional home improvement loan rate at the time the loan is made.

There shall be no additional costs associated with this amendment. The period of this contract shall also be extended from June 4, 1984, to December 31, 1984.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Paul S. Grogan,
Director.

—

Dear Mr. Mayor:

On September 24, 1982, his Hpnor approved the award of a contract to the First American Bank for Savings, 572 Columbia Road, to establish a rehabilitation account in the amount of $320,000 for the purpose of subsidizing the cost of housing rehabilitation in connection with the Home Loan Program.

Your approval is requested to amend this contract with respect to the home improvement loan interest charged by the bank to Home Loan Program participants. Under the terms of the contract the bank agreed to provide loans at 2 percent below the FHA Title I Property Improvement Loan Rate at the time the loan is made. This provision is no longer effective because the FHA has recently discontinued its policy of setting rates of interest. The amendment will provide that the bank will make loans up to the FHA maximum loan amounts and repayment terms at an interest rate 2 percent below the bank's conventional home loan rate at the time the loan is made.

There shall be no additional costs associated with this amendment. The period of this contract shall also be extended from June 13, 1984, to December 31, 1984.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Paul S. Grogan,
Director.

—

Dear Mr. Mayor,

On September 24, 1982, his Honor approved the award of a contract, without public advertising for bids, to the Provident Institution for Savings, 30 Winter Street, to establish a rehabilitation account in the amount of $200,000 for the purpose of subsidizing the cost of housing rehabilitation in connection with the Home Loan Program.

Your approval is requested to amend this contract with respect to the home improvement loan interest charged by the bank to Home Loan Program participants. Under the terms of the contract the bank agreed to provide loans at 2 percent below the FHA Title I Property Improvement Loan Rate at the time the loan is made. This provision is no longer effective because the FHA has recently discounted its policy of setting rates of interest. The amendment will provide that the bank will make loans up to the FHA maximum loan amounts and repayment terms at an interest rate 2 percent below the bank's

conventional home improvement loan rate at the time the loan is made

There shall be no additional costs associated with this amendment. The period of this contract shall also be extended from August 13, 1984, to December 31, 1984

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Paul S. Grogan,
Director.

PENAL INSTITUTIONS DEPARTMENT

Medical Services

Dear Mr. Mayor,

On July 2, 1984, your Honor approved the award of a contract, without public advertising, to Dr. Dae Yung Chun, Braintree, to provide medical services at the Suffolk County House of Correction, Deer Island, during the period from July 2, 1984, through September 30, 1984, at a cost not to exceed $7,500

Your approval is requested to amend this contract to provide for the continuation of Dr. Chun's services as medical director of the institution's infirmary. Dr. Chun has provided excellent medical services and treatment of the inmate population confined at the House of Correction during the past months and will continue to perform these services under the amended contract. In addition, he will also perform on-site services at a minimum of twenty hours per week and will be on call twenty-four hours a day. The cost of this amendment which is effective on October 1, 1984, shall not exceed $22,500 at a rate of $2,500 per month. The total cost of this contract, as amended, shall not exceed $30,000, a cost which I have deemed to be reasonable. The period of the contract shall be extended from October 1, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, Dr. Chun's proven ability to provide these services, and the reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,
Benjamin F. Thompson,
Commissioner.

PUBLIC FACILITIES DEPARTMENT

Software Modifications

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on May 17, 1984, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record,* and to award to Access International, Inc., 208 Union Wharf, amending a contract for professional services for a computerized management information system/Public Facilities Department, which was executed on September 26, 1983, so as to increase the amount authorized for expenditure from $50,000, to $55,250, an increase of $5,250, which is a reasonable amount.

The additional scope of work under this contract includes: to provide technical support and professional ADMINS/V32 programming services to accomplish additional necessary software modifications to the Coopers & Lybrand/BRA Financial Mangement Software System. Specifically, this amendment is required because of additional unforeseen complications which arose during the adoption of Coopers & Lybrand/BRA ststem for PFD accounting needs. Because the FMS system was created by Access International, which holds its exclusive license, this work is properly subject to an amendment and not a separate contract.

Due to the provision of the law to the effect that executed and existing city contracts may be altered only by a writing signed by the Mayor, and bonding company if applicable, public advertising in this instance would serve no useful purpose.

Respectfully,
James F. Hart,
Director.

Design Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on April 19, 1984, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record,* and enter into an agreement with Cleverdon, Varney and Pike, Inc., 286 Summer Street, amending a contract executed March 1, 1983, which provides for architectural and engineering design services for energy conservation construction projects, so as to increase the amount authorized for expenditure from $17,000, to $18,500, which is a reasonable amount.

The additional scope of work under this contract includes: providing limited supervisory services for the construction at District A and B Police Stations, and the Curtis Hall Municipal Building. Included in these services will be review of a proposal from the contractor, Enterprise Equipment Co., to repair pneumatic system at District B Police Station. Due to the late addition of necessary cooling renovations at District A, the original budget amount was insufficient.

Due to the provisions of the law to the effect that executed and existing city contracts may be altered only by a writing signed by all parties thereto, including the Mayor and bonding company, public advertising in this instance would serve no useful purpose.

Respectfully,
James F. Hart,
Director.

—

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on April 19, 1984, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement and enter into an agreement with Schoenfeld Associates, 210 South Street, amending a contract executed on December 18, 1979, and amended July 17, 1980, and February 24, 1983; which provides for design services for improvement to five recreation facilities amended as follows. By striking out the figure: $24,000 for Supplementary Services" and substitute thereof the figure: $27,674 for Supplementary Services. By striking out the words and figures (under Article 15): "forty-seven thousand three hundred thirty-five and 23/100 dollars ($47,335.23)" and substituting thereof the words and figures: forty-three thousand six hundred sixty-one and 23/100 dollars ($43,661.23)."

This increase cost is at the request of the Parks and Recreation Department and the community to revise the contract drawings, the consultant has requested a sum of $6,516 to revise the drawings. Under the existing Article, Supplementary Services changes/contingencies, the consultant has been paid $2,841.88.

Due to the provision of the law to the effect that executed and existing city contracts may be altered only by a writing signed by all parties thereto, including the Mayor and bonding company, public advertising in this instance would serve no usef purpose.

Respectfully,
James F. Hart,
Director.

—

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Com mission on July 19, 1984, I hereby request you Honor's written authority to dispense with furthe public advertising by advertising in the *City Recorc* and to amend a contract on October 20, 1983, t Richard D. Kimball Company, Inc., Reading, for de sign services/heating system replacement at Hyd Park High School and Dearborn School at a cos not to exceed $74,912.

Your approval is requested to amend this cor tract as follows:

By striking out in Article 17, Supplementary Sen ices by Consultant, the words: "Not applicable and substituting therefor the following: "Supple mentary Services of technical energy audits to b performed on both facilities as per SBAB require ments."

By inserting in Article 17, Supplementary Sen ices the figure "$10,000."

By inserting in Article 7, Time and Order of Cor sultant Services the words "the period of perform ance shall be extendd sixteen weeks."

The cost of this amendment, shall not excee $10,000, which I have determined is a reasonabl cost. The contract amended, shall not excee $84,912. The previously submitted letter of awar dated July 20, 1984, is rescinded in its entirety.

Due to the provision of the law to effect that exe cuted and existing city contracts may be altere only by a writing signed by all parties thereto, ir cluding the Mayor and bonding company, publi advertising in this instance would serve no usef purpose.

Respectfully,
James F. Hart,
Director.

PUBLIC WORKS DEPARTMENT

Drawbridges Repairs

Dear Mr. Mayor:

On September 16, 1983, his Honor the Mayor ap proved the award of a contract based on public ac vertising for bids to Balfour Engineering Co Quincy, for repairs to existing mechanical equip ment at various drawbridges, for a period not to e ceed June 30, 1984, at a cost not to excee $67,250.

Your approval is reqested to amend this contrac to provide for additional funds for repairs to the mo tor on the Northern Avenue Bridge which provide air for the operation of the birdge and also for re pairs to the interlocking system of the Andrew I McArdle Bridge.

The cost of this amendment, which is effective o June 1, 1984, shall not exceed $9,000, which I hav determined to be reasonable for the work to be pe formed. The contract, as amended, shall not ex ceed $76,250.

Because this is related to and in conjunction wit an existing contract by this contractor, I believe tha public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DRIVER HENRY W	491 METROPOLITAN AV	18-1984	11-04-83	604.66	109.90	ll
DRIVER MAUDE S	491 METROPOLITAN AV	18-1984	3-15-84	604.66	434.30	×
MCNAMARA CHARLOTT	495 METROPOLITAN AV	18-1984	11-04-83	658.01	109.90	ll
RAMPINO PASQUALE	499 METROPOLITAN AV	18-1984	11-04-83	675.79	109.90	ll
CORTESE J M ETAL	503 METROPOLITAN AV	18-1984	11-04-83	729.14	175.00	×
CORTESE JOSEPH M	503 METROPOLITAN AV	18-1984	11-04-83	729.14	109.90	ll
ROCHE WALTER M	511 METROPOLITAN AV	18-1984	11-04-83	764.71	109.90	ll
CATALDO ANTHONY	METROPOLITAN AV	18-1984	11-04-83	746.93	109.90	ll
COSTA CATERINA	565 METROPOLITAN AV	18-1984	11-04-83	773.60	109.90	ll
COSTA CATERINA	565 METROPOLITAN AV	18-1984	11-04-83	773.60	175.00	×
BANDELI GEORGE W	569 METROPOLITAN AV	18-1984	11-04-83	791.39	109.90	ll
LEW GIM Y ETAL	26 THATCHER	18-1984	11-04-83	833.78	109.90	ll
EGAN ELEANOR M	22 THATCHER	18-1984	11-04-83	761.27	109.90	ll
APREA JOSEPH P	20 THATCHER	18-1984	11-04-83	761.27	109.90	ll
VISSER THOMAS W	16 THATCHER	18-1984	11-04-83	752.21	109.90	ll
VISSER MARY C	16 THATCHER	18-1984	11-04-83	752.21	500.00	×
VACCA COSIMO J	10 THATCHER	18-1984	11-04-83	658.01	109.90	ll
MEGAN FRANCIS J E	6 THATCHER	18-1984	11-04-83	640.22	109.90	ll
WILBUR WILLIAM H	50 THATCHER	18-1984	11-04-83	833.78	109.90	ll
MAHER NANCY E	42 THATCHER	18-1984	11-04-83	693.58	109.90	ll
MAHER WILLIAM L	568 METROPOLITAN AV	18-1984	11-04-83	706.90	109.90	ll
MAHER WILLIAM O	568 METROPOLITAN AV	18-1984	11-04-83	706.90	175.00	×
GANGEMI FRANK A	564 METROPOLITAN AV	18-1984	11-04-83	942.53	109.90	ll
MACQUILKEN EDWARD	552 METROPOLITAN AV	18-1984	11-04-83	743.15	109.90	ll
OGILVIE DAVID J	548 METROPOLITAN AV	18-1984	11-04-83	743.15	109.90	ll
HRYCENKO CHRISTIN	544 METROPOLITAN AV	18-1984	3-07-84	706.90	109.90	×
FUCILLO JOHN L	528 METROPOLITAN AV	18-1984	11-04-83	743.15	109.90	ll
FUCILLO JOHN A ET	524 METROPOLITAN AV	18-1984	11-04-83	996.91	109.90	ll
SCOPA JOSEPH M ET	508 METROPOLITAN AV	18-1984	11-04-83	764.71	109.90	ll
HOAG DAVID R ETAL	500 METROPOLITAN AV	18-1984	11-04-83	779.40	109.90	ll
COSTA GAETANO & F	496 METROPOLITAN AV	18-1984	11-04-83	764.71	109.90	ll
COSTA GAETANO	492 METROPOLITAN AV	18-1984	11-04-83	743.15	109.90	ll
COSTANZO ANTHONY	488 METROPOLITAN AV	18-1984	11-04-83	1015.04	109.90	ll
VINCENT CHRISTINE	484 METROPOLITAN AV	18-1984	11-04-83	725.02	175.00	×
VINCENT PHILIP M	484 METROPOLITAN AV	18-1984	11-04-83	725.02	109.90	ll
CAMPISI JOSEPH	476 METROPOLITAN AV	18-1984	11-04-83	725.02	109.90	ll
QUINN EDWARD	472 METROPOLITAN AV	18-1984	11-04-83	688.77	109.90	ll
SABBAG NASSEB	468 METROPOLITAN AV	18-1984	11-04-83	688.77	109.90	ll
SABBAG NASSEB OS	468 METROPOLITAN AV	18-1984	11-04-83	688.77	175.00	×
DRISCOLL LINDA D	464 METROPOLITAN AV	18-1984	11-04-83	580.03	109.90	ll
ZINKE FRANCIS	15 COLLINS	18-1984	11-04-83	797.53	109.90	ll
GURLEY PATRICK J	19 COLLINS	18-1983	10-07-83	858.80	518.95	×
GURLEY PATRICK J	19 COLLINS	18-1984	3-15-84	711.36	500.00	×
GURLEY PATRICK J	19 COLLINS	18-1984	11-04-83	711.36	109.90	ll
DEPASQUALE MARY	21 COLLINS	18-1984	11-04-83	950.59	109.90	ll
KENNEDY JOSEPH A	219 HUNTINGTON AV	18-1984	11-04-83	711.36	109.90	ll
CUNNINGHAM JAMES	223 HUNTINGTON AV	18-1984	11-04-83	738.04	109.90	ll
KELLY JOHN J	233 HUNTINGTON AV	18-1983	11-30-83	923.21	92.32	58-5
KELLY JOHN J	233 HUNTINGTON AV	18-1984	6-14-84	764.71	479.81	58-5
KELLY JOHN J ETAL	233 HUNTINGTON AV	18-1984	11-04-83	764.71	109.90	ll
KELLY JOHN J	233 HUNTINGTON AV	18-1984	3-15-84	764.71	175.00	×
HANLEY JOHN F A	237 HUNTINGTON AV	18-1984	11-04-83	835.85	109.90	ll
HOMICILE LUC F ET	241 HUNTINGTON AV	18-1984	11-04-83	871.42	109.90	ll
KELLAN DIANE A	245 HUNTINGTON AV	18-1984	11-04-83	746.93	109.90	ll
DIBENEDETTO ALBER	249 HUNTINGTON AV	18-1984	11-04-83	761.27	109.90	ll
TWIGG DOROTHY A	253 HUNTINGTON AV	18-1984	11-04-83	761.27	109.90	ll
MORALES MANUEL D	301 HUNTINGTON AV	18-1984	11-04-83	842.84	109.90	ll
BANDANZA SANTO M	309 HUNTINGTON AV	18-1984	11-04-83	729.14	109.90	ll
MICARELLI GEORGE	64 THATCHER	18-1984	11-04-83	711.36	109.90	ll
CONTI ARTHUR T	60 THATCHER	18-1984	11-04-83	725.02	109.90	ll
DISCIULLO JOSEPH	58 THATCHER	18-1984	11-04-83	711.36	109.90	ll
DISCIULLO J F OS	58 THATCHER	18-1984	11-04-83	711.36	175.00	×
BOHN VIRGINIA	54 THATCHER	18-1984	11-04-83	658.01	109.90	ll
DEMPSEY JAMES O	72A THATCHER	18-1984	11-04-83	838.76	109.90	ll
PRINCE ROBERT H	304 HUNTINGTON AV	18-1984	11-04-83	755.82	109.90	ll
MCSWEENEY PAUL T	300 HUNTINGTON AV	18-1984	11-04-83	693.58	109.90	ll
CHARLES ROBERT L	296 HUNTINGTON AV	18-1984	11-04-83	693.58	109.90	ll
CHARLES ROBERT	296 HUNTINGTON AV	18-1984	11-04-83	693.58	175.00	×
STOIA WILLIAM F	292 HUNTINGTON AV	18-1984	11-04-83	693.58	109.90	ll
STOIA WM F OS	292 HUNTINGTON AV	18-1984	11-04-83	693.58	175.00	×
GOSSELIN EDWARD H	288 HUNTINGTON AV	18-1984	11-04-83	711.36	109.90	ll
PONZO CHARLES S E	284 HUNTINGTON AV	18-1984	11-04-83	773.60	109.90	ll
STLAWRENCE EDWAR	280 HUNTINGTON AV	18-1984	11-04-83	773.60	109.90	ll
DRUAN ROBERT J	276 HUNTINGTON AV	18-1984	11-04-83	773.60	109.90	ll
FARRELL WILLIAM F	272 HUNTINGTON AV	18-1984	11-04-83	764.71	109.90	ll
FARRELL WILLIAM F	272 HUNTINGTON AV	18-1984	11-04-83	764.71	500.00	×
ZOPATTI RENZO H E	268 HUNTINGTON AV	18-1984	11-04-83	773.60	109.90	ll
BARRY JOHN E JR	260 HUNTINGTON AV	18-1984	11-04-83	729.14	109.90	ll
NAPOLITANO SEBAST	252 HUNTINGTON AV	18-1984	11-04-83	782.50	109.90	ll
CAPORRELLA ANTHON	248 HUNTINGTON AV	18-1984	11-04-83	815.65	109.90	ll
PETERSON CARL E	240 HUNTINGTON AV	18-1984	11-04-83	782.50	109.90	ll
ALBRECHT WILLIAM	234 HUNTINGTON AV	18-1984	11-04-83	729.14	109.90	ll
MATTHEWS YVONNE L	232 HUNTINGTON AV	18-1984	11-04-83	833.78	109.90	ll
PAUSCH MARTHA H	222 HUNTINGTON AV	18-1984	11-04-83	761.27	109.90	ll
PAUSCH MARTHA H	222 HUNTINGTON AV	18-1984	11-04-83	761.27	175.00	×
SILVERI GIOACCHIN	214 HUNTINGTON AV	18-1984	11-04-83	1051.29	109.90	ll
MACCARO ALICE	33 COLLINS	18-1984	11-04-83	693.58	109.90	ll
WALSH MICHAEL A	96 BRADLEE	18-1984	11-04-83	782.50	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCDOWELL PAUL H	86 BRADLEE	18-1984	11-04-83	746 93	175.00	×
MCDOWELL PAUL ETA	86 BRADLEE	18-1984	11-04-83	746.93	109 90	ıı
BANDALEVITCH THOM	84 BRADLEE	18-1984	11-04-83	729.14	109 90	ıı
LEPERA MICHAEL L	82 BRADLEE	18-1984	11-04-83	746.93	109 90	ıı
LORIZIO VITO	80 BRADLEE	18-1984	11-04-83	746 93	109.90	ıı
MICHEL CATHERINE	76 BRADLEE	18-1984	11-04-83	942.53	109 90	ıı
MICHEL CATHERINE	76 BRADLEE	18-1984	11-04-83	942.53	500 00	×
BRADLEY PHILIP F	68 BRADLEE	18-1984	11-04-83	924.75	500.00	×
BRADLEY PHILIP F	68 BRADLEE	18-1984	11-04-83	924.75	109.90	ıı
BRADLEY FRANCIS J	64 BRADLEE	18-1984	11-04-83	924.75	109.90	ıı
NOWACKI MARY	58 BRADLEE	18-1984	11-04-83	942.53	500.00	×
NOWACKI MARY	58 BRADLEE	18-1984	11-04-83	942.53	109.90	ıı
TOTI TERESA	52 BRADLEE	18-1984	11-04-83	711.36	109.90	ıı
TOTI THERESA	52 BRADLEE	18-1984	11-04-83	711.36	500.00	×
LEE PETER J & ANN	48 BRADLEE	18-1984	11-04-83	729.14	109.90	ıı
OLIVERO FRANK M	44 BRADLEE	18-1984	11-04-83	746.93	109.90	ıı
OLIVERO FRANK M	44 BRADLEE	18-1984	11-04-83	746.93	500.00	×
KNOWLES MARIE A E	34 BRADLEE	18-1984	11-04-83	764.71	109.90	ıı
COLWELL NEIL	30 BRADLEE	18-1984	11-04-83	746.93	500.00	×
COLWELL NEIL H	30 BRADLEE	18-1984	11-04-83	746.93	109.90	ıı
BROWN CHAS W	28 BRADLEE	18-1984	11-04-83	870.03	175.00	×
DOHERTY FRED OS	26 BRADLEE	18-1984	11-04-83	711.36	175.00	×
DOHERTY FREDERICK	26 BRADLEE	18-1984	11-04-83	711.36	109.90	ıı
HORGAN GERARD J	74 THATCHER	18-1984	11-04-83	729.14	109.90	ıı
CARR AUBURN J ETA	200 CLARE AV	18-1984	11-04-83	942.53	109.90	ıı
MALONEY GREGORY W	178 CLARE AV	18-1984	11-04-83	725.02	109.90	ıı
COLLINS HERB TRST		18-1980	7-27-83	27641.97	4299.30	*
COLLINS HERBERT		18-1981	7-27-83	29806.11	4635.90	*
PIEMONTE ANTHONY	854 HYDE PK AV	18-1984	11-04-83	640.22	175.00	×
PIEMONTE ANTHONY	854 HYDE PK AV	18-1984	11-04-83	640.22	109.90	ıı
COLANTUONO THERES	846 HYDE PK AV	18-1984	11-04-83	851.90	500.00	×
COLANTUONI THERES	846 HYDE PK AV	18-1984	11-04-83	851.90	109.90	ıı
RODRIGUEZ DOMINGO		18-1979	10-12-83	4375.17	758.70	*
MCGOWAN JOHN J	820 HYDE PK AV	18-1984	11-04-83	622.44	109.90	ıı
TUZZO ELVIRA M	804 HYDE PK AV	18-1984	11-04-83	889.20	109.90	ıı
TUZZO ELVIRA M	804 HYDE PK AV	18-1984	11-04-83	889.20	175.00	×
DALZELL GEO T O	161 CLARE AV	18-1984	11-04-83	684.68	175.00	×
DALZELL GEORGE T	161 CLARE AV	18-1984	11-04-83	684.68	109.90	ıı
JONES HELEN		18-1981	7-27-83	34632.90	2999.70	*
PESCE DAVID M	175 CLARE AV	18-1984	11-04-83	429.06	109.90	ıı
GREELEY JOHM M	175 CLARE AV	18-1984	3-07-84	495.90	109.90	×
BIEDERMANN JULIA	175 CLARE AV	18-1983	10-07-83	708.51	280.00	×
BIEDERMANN JULIA	175 CLARE AV	18-1984	11-04-83	427.50	175.00	×
BIEDERMANN JULIA	175 CLARE AV	18-1984	11-04-83	427.50	109.90	ıı
PEDICINI ANTONETT	175 CLARE AV	18-1984	11-04-83	632.70	69.43	ıı
PEDICINI ANTONETT	175 CLARE AV	18-1984	11-04-83	632.70	500.00	×
GARCIA ORESTES	175 CLARE AV	18-1983	11-10-83	794.39	132.04	×
GARCIA ORESTES E	175 CLARE AV	18-1984	3-07-84	632.70	109.90	×
BUTLER DAVID M	175 CLARE AV	18-1984	11-04-83	572.29	109.90	ıı
EDINGER DONALD D	175 CLARE AV	18-1984	11-04-83	495.90	109.90	ıı
LEE MING ETAL	175 CLARE AV	18-1984	11-04-83	649.80	109.90	ıı
TOY MARY	175 CLARE AV	18-1984	11-04-83	632.70	109.90	ıı
BAGLEY MARY L	175 CLARE AV	18-1984	3-07-84	448.02	109.90	×
PARLOW EDWARD J	175 CLARE AV	18-1984	3-07-84	610.06	109.90	×
FITZGERALD RICHAR	193 CLARE AV	18-1984	11-04-83	815.65	109.90	ıı
GANGEMIE SAMUEL	197 CLARE AV	18-1984	11-04-83	720.25	109.90	ıı
ALIBRANDI ANNA	201 CLARE AV	18-1984	3-15-84	906.28	500.00	×
ALIBRANDI ANNA	201 CLARE AV	18-1984	11-04-83	906.28	109.90	ıı
LOONEY HERTA C KE	881 HYDE PK AV	18-1984	11-04-83	533.50	109.90	ıı
TEDESCHI GENEVIVE	915 HYDE PK AV	18-1984	11-04-83	848.07	109.90	ıı
SANTALUCIA CARMEL	919 HYDE PK AV	18-1984	11-04-83	820.12	109.90	ıı
SANTALUCIA MATHIL	919 HYDE PK AV	18-1984	11-04-83	820.12	175.00	×
MOORE JOHN I	210 PROVIDENCE	18-1984	11-04-83	586.87	109.90	ıı
MOORE GLADYS	210 PROVIDENCE	18-1984	11-04-83	586.87	175.00	×
SALVAGGIO GUISEPP	941 HYDE PK AV	18-1984	11-04-83	876.03	109.90	ıı
SLADE JULIANA	949 HYDE PK AV	18-1984	11-04-83	1360.48	109 90	ıı
OWENS EVELYN F	965 HYDE PK AV	18-1983	10-07-83	751.45	280.00	×
OWENS ADAM J EV	965 HYDE PK AV	18-1984	11-04-83	622.44	109 90	ıı
OWENS EVELYN F	965 HYDE PK AV	18-1984	11-04-83	622.44	175.00	×
BARRESI MARY T ET	969 HYDE PK AV	18-1984	3-07-84	833.78	109.90	×
STANKOWICZ ALEXAN	983 HYDE PK AV	18-1984	11-04-83	743.15	109 90	ıı
MAXWELL LILLIAN	85 GREENWOOD AV	18-1984	11-04-83	693.58	500.00	×
MAXWELL LILLIAN A	85 GREENWOOD AV	18-1984	11-04-83	693.58	109.90	ıı
GILMORE JOSEPH M	989 HYDE PK AV	18-1984	3-15-84	1173.74	175.00	×
DIRUSSO FRANCIS S	993 HYDE PK AV	18-1984	11-04-83	1173.74	109.90	ıı
DIRUSSO FRANCIS	993 HYDE PK AV	18-1984	11-04-83	1173.74	175.00	×
RUSSO DOMENICA V	999 HYDE PK AV	18-1984	11-04-83	604.66	109.90	ıı
RUSSO DOMENICA V	999 HYDE PK AV	18-1984	11-04-83	604.66	175.00	×
LATTANZIO JOHN J	1001R HYDE PK AV	18-1984	11-04-83	622.44	109.90	ıı
BAXTER JOSEPHINE	1003 HYDE PK AV	18-1984	11-04-83	815.65	109.90	ıı
WESTWATER GEORGE	1007 HYDE PK AV	18-1984	11-04-83	622.44	109 90	ıı
RICCIO ARMANDO	1OO9 HYDE PK AV	18-1983	10-07-83	944.68	175.00	×
RICCIO ARMANDO	1009 HYDE PK AV	18-1984	11-04-83	797.53	109 90	ıı
RICCIO ARMANDO	1009 HYDE PK AV	18-1984	3-15-84	797.53	175.00	×
AMARA JOHN MARY	1019 HYDE PK AV	18-1984	11-04-83	725.02	109.90	ıı
RULLO RAFFAELA L	1027 HYDE PK AV	18-1984	3-15-84	725.02	500.00	×
RULLO RAFFAELA L	1027 HYDE PK AV	18-1984	11-04-83	725.02	109 90	ıı
VARNER JOHN S JR	1033 HYDE PK AV	18-1984	11-04-83	622.44	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
VARNER JOHN S ETA	1033 HYDE PK AV	18-1984	11-04-83	622.44	175.00	×
STAZINSKI JOHN M	24 WESTMINSTER	18-1984	11-04-83	871.42	109.90	ll
TUNNICLIFF PAUL W	14 WESTMINSTER	18-1984	11-04-83	726.92	109.90	ll
MALOUF RICHARD K	6 WESTMINSTER	18-1984	11-04-83	906 98	109.90	ll
ABBOUD MARY	2 WESTMINSTER	18-1984	11-04-83	889.20	175.00	×
ABBOUD MARY N	2 WESTMINSTER	18-1984	11-04-83	889.20	109.90	ll
ROMANO JOHN	93 PROVIDENCE	18-1984	11-04-83	569.09	12.19	ll
ROMANO JOHN	93 PROVIDENCE	18-1984	11-04-83	569.09	500.00	×
CORCORAN MICHAEL	62 GREENWOOD AV	18-1984	11-04-83	693.58	109.90	ll
CORCORAN MICHAEL	62 GREENWOOD AV	18-1984	3-15-84	693.58	500.00	×
PINELL ESTELLE M	60 GREENWOOD AV	18-1984	11-04-83	688.77	500.00	×
PINELL ESTELLE M	60 GREENWOOD AV	18-1984	11-04-83	688.77	109.90	ll
RAMPINO THOMAS D	1049 HYDE PK AV	18-1984	11-04-83	613.55	109.90	ll
WALSH WILLIAM E	1053 HYDE PK AV	18-1984	11-04-83	706.90	109.90	ll
IDEAL UNIFORM CO		18-1979	6-08-84	5740.83	1770.30	*
IDEAL UNIFORM CO		18-1981	6-13-84	6626.61	1499.85	*
IDEAL UNIFORM CO	1057 HYDE PARK AVE	18-1982	6-13-84	5610.87	692.70	*
FIORE THOMAS S	145 ARLINGTON	18-1984	11-04-83	797.53	109.90	ll
MCLOUGHLIN JAMES	151 ARLINGTON	18-1984	11-04-83	833.78	109.90	ll
TOBIAS LOUIS J ET	83 PROVIDENCE	18-1984	11-04-83	675.79	109.90	ll
BRAY BERNARD R ET	84 PROVIDENCE	18-1984	11-04-83	604.66	109 90	ll
FRANCIS MARY ETAL	5 WESTMINSTER	18-1984	11-04-83	711.36	109.90	ll
BENNISON ALBERT E	15 WESTMINSTER	18-1984	11-04-83	782.50	109.90	ll
JEROME EUNICE	15 WESTMINSTER	18-1984	3-15-84	782.50	500.00	×
SHEA DOROTHY M	1038 HYDE PK AV	18-1984	11-04-83	725.02	109.90	ll
CROWLEY MARY A	35 WESTMINSTER	18-1984	11-04-83	761.27	109.90	ll
HADDEN WAYNE M ET	39 WESTMINSTER	18-1984	11-04-83	894.67	109 90	ll
SCARPA ELIZABETH	18 PARK	18-1984	11-04-83	622.44	109.90	ll
SERVER PRISCILLA	16 PARK	18-1984	11-04-83	622.44	109.90	ll
SARVER PRISCILLA	16 PARK	18-1984	11-04-83	622.44	175.00	×
SPRAGUE ROBERT C	12 PARK	18-1984	11-04-83	711.36	109.90	ll
SPRAGUE ROBERT	12 PARK	18-1984	3-15-84	711.36	175.00	×
BURKE EVELYN S	8 PARK	18-1984	11-04-83	797.53	109.90	ll
FIUMEDORA PAUL A	125 ARLINGTON	18-1984	11-04-83	761.27	109.90	ll
CAPOBIANCO MARIA	1066 HYDE PK AV	18-1984	11-04-83	976.29	109.90	ll
MARKS JOHN H	1058 HYDE PK AV	18-1984	11-04-83	725.02	109.90	ll
LOCILENTO JOSEPH	1048 HYDE PK AV	18-1984	11-04-83	725.02	109.90	ll
SARKISIAN RICHARD	1044 HYDE PK AV	18-1984	11-04-83	693.58	109.90	ll
MANGIO MARY	1040 HYDE PK AV	18-1984	11-04-83	688.77	109.90	ll
MANGIO MARY	1040 HYDE PK AV	18-1984	11-04-83	688.77	175.00	×
CROTEAU DAVID	144 ARLINGTON	18-1984	11-04-83	1093.70	109.90	ll
BOBER DONALD P	1091 HYDE PK AV	18-1984	11-04-83	706.90	109.90	ll
CRONIN LEO P	1095 HYDE PK AV	18-1984	11-04-83	743.15	109.90	ll
CANE RALPH & HOPE	1099 HYDE PK AV	18-1984	11-04-83	725.02	109.90	ll
CANE RALPH ETAL	1099 HYDE PK AV	18-1984	11-04-83	725.02	175.00	×
GRANT WILLIAM D	145 WEST	18-1983	4-03-84	2123.65	1711.61	×
GRANT AILEEN M	145 WEST	18-1984	11-04-83	1777.87	175.00	×
GRANT WILLIAM D	145 WEST	18-1984	11-04-83	1777.87	109.90	ll
MACDONALD JOHN E	63 PROVIDENCE	18-1984	11-04-83	373.46	109.90	ll
CHANDLER SAMUEL S	154 ARLINGTON	18-1984	11-04-83	734.09	109.90	ll
GLEASON RICHARD J	150 ARLINGTON	18-1984	11-04-83	779.40	109.90	ll
TAYLOR MARY H	148 ARLINGTON	18-1984	11-04-83	779.40	109.90	ll
DEAN ARCHIE E	120 ARLINGTON	18-1984	11-04-83	711.36	109.90	ll
DEAN ARCHIE E ETA	120 ARLINGTON	18-1984	11-04-83	711.36	175.00	×
DIMARZIO JOHN M	118 ARLINGTON	18-1984	11-04-83	913.31	109.90	ll
SCHULTZ HELEN E	20 HILTON	18-1984	11-04-83	649.12	109.90	ll
SCHULTZ HELEN E	20 HILTON	18-1984	11-04-83	649.12	175.00	×
DICARLO WILLIAM P	16 HILTON	18-1984	11-04-83	697.83	109.90	ll
CICCOCIOPPO GINEV	117 WEST	18-1984	3-15-84	770.34	500.00	×
DILUCA ANTONIO	121 WEST	18-1984	3-07-84	764.71	109.90	×
DORR FREDERICK L	123 WEST	18-1984	11-04-83	746.93	109.90	ll
FUBEL FLORA E TRS	129 WEST	18-1984	11-04-83	743.15	109.90	ll
BARESSI DOMINIC J	131 WEST	18-1984	11-04-83	616.28	109.90	ll
HALE FLORA	1104 HYDE PK AV	18-1984	3-15-84	661.58	485.53	×
HALE FLORA	1104 HYDE PK AV	18-1984	11-04-83	661.58	109.90	ll
SALVATORE CARMEN	1098 HYDE PK AV	18-1984	11-04-83	688.77	109.90	ll
DZENGELEWSKI LEN	1O9O HYDE PK AV	18-1983	11-10-83	966.15	132.04	×
DZENGELEWSKI LEON	1090 HYDE PK AV	18-1984	11-04-83	838.76	109.90	ll
DICHIARA GIUSEPPE	1086 HYDE PK AV	18-1984	11-04-83	688.77	109.90	ll
BODFISH LOUISE H	1082 HYDE PK AV	18-1984	11-04-83	649.12	109.90	ll
JACOBS ALBERT C	22 LAVAL	18-1984	3-07-84	761.27	109.90	×
JACOBS ALBERT C	22 LAVAL	18-1984	3-15-84	761.27	500.00	×
ADAMS ELLA M	20 LAVAL	18-1984	11-04-83	569.09	109.90	ll
RAY MICHAEL JR	18 LAVAL	18-1984	11-04-83	675.79	109.90	ll
CHILDS M EILEEN	12 LAVAL	18-1984	11-04-83	761.27	109.90	ll
PERRY MICHAEL T E	105 ARLINGTON	18-1984	11-04-83	746.93	109.90	ll
KIRBY WILLIAM E J	107 ARLINGTON	18-1984	11-04-83	815.65	109 90	ll
DINTINOSANTO ANTO	109 ARLINGTON	18-1984	11-04-83	797.53	109.90	ll
BOWER GERALD H	111 ARLINGTON	18-1984	11-04-83	782.84	109.90	ll
BELCHER EMERSON W	11 PARK	18-1984	11-04-83	622.44	109.90	ll
ETTINGER VIOLET	15 PARK	18-1984	3-15-84	604 66	434 30	×
ETTINGER GEORGE F	15 PARK	18-1984	11-04-83	604.66	109.90	ll
DALTON JAMES DAVI	17 PARK	18-1984	11-04-83	604.66	109.90	ll
MACKENZIE SAMUEL	21 PARK	18-1984	11-04-83	675.79	109.90	ll
CZAPOWSKI MARIA	49 WESTMINSTER	18-1984	11-04-83	853.63	109.90	ll
CZAPOWSKI MARIA	49 WESTMINSTER	18-1984	11-04-83	853.63	175.00	×
ARMSTRONG DOROTHY	51 WESTMINSTER	18-1984	11-04-83	871.42	700.00	×
ARMSTRONG DOROTHY	51 WESTMINSTER	18-1984	11-04-83	871.42	84 28	ll

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
OBRIEN WILLIAM H	53 WESTMINSTER	18-1984	11-04-83	871.42	109.90	ıı
MERCER VIRGINIA M	55 WESTMINSTER	18-1984	11-04-83	871.42	109.90	ıı
WITHINGTON KATHER	57 WESTMINSTER	18-1984	11-04-83	711.36	109.90	ıı
OBUCHON NORA F ET	67 WESTMINSTER	18-1984	3-07-84	764.71	109.90	×
GRADY JOHN P & MA	69 WESTMINSTER	18-1984	11-04-83	764.71	109.90	ıı
NEAS JOSEPH F JR	71 WESTMINSTER	18-1984	11-04-83	761.27	109.90	ıı
KURPEWSKI STEPHAN	144 CENTRAL AV	18-1984	11-04-83	838.76	109.90	ıı
RAUTENBERG MARY	32 LAVAL	18-1984	11-04-83	604.66	175.00	×
RAUTENBERG EDMUND	32 LAVAL	18-1984	11-04-83	604.66	109.90	ıı
CHAFFEE GARY HOWA	30 LAVAL	18-1984	11-04-83	586.87	109.90	ıı
BARRAVECCHIO SAL	142 CENTRAL AV	18-1983	10-07-83	1030.56	175.00	×
BARRAVECCHIO SAL	142 CENTRAL AV	18-1984	11-04-83	894.67	175.00	×
BARRAVECCHIO SALV	142 CENTRAL AV	18-1984	11-04-83	894.67	109.90	ıı
WAGER THEODORA A	138 CENTRAL AV	18-1984	11-04-83	688.77	109.90	ıı
INGUANTI SEBASTIA	126 CENTRAL AV	18-1984	11-04-83	779.40	109.90	ıı
INGUANTI LENA	126 CENTRAL AV	18-1984	11-04-83	779.40	500.00	×
WINTER GEORGE W	124 CENTRAL AV	18-1984	11-04-83	688.77	109.90	ıı
WINTERS GEORGE	124 CENTRAL AV	18-1984	3-15-84	688.77	500.00	×
WOOD CARL P ETAL	103 ARLINGTON	18-1984	11-04-83	800.28	109.90	ıı
SUNDERLAND EDITH	17 LAVAL	18-1984	11-04-83	604.66	109.90	ıı
RICOTTELLI LORETT	27 HILTON	18-1984	11-04-83	752.21	109.90	ıı
MASON CHARLES A J	108 ARLINGTON	18-1984	11-04-83	752.21	109.90	ıı
SCRIVENS ELWOOD L	100 ARLINGTON	18-1984	11-04-83	842.84	109.90	ıı
BUTLER A T OS	122 CENTRAL AV	18-1984	11-04-83	725.02	175.00	×
BUTLER ARTHUR T	122 CENTRAL AV	18-1984	11-04-83	725.02	109.90	ıı
JERZYLO EILEEN	120 CENTRAL AV	18-1984	11-04-83	693.58	175.00	×
JERZYLO STEPHEN R	120 CENTRAL AV	18-1984	11-04-83	693.58	109.90	ıı
SIGNORI CECILIA	116 CENTRAL AV	18-1983	10-07-83	794.39	500.00	×
SIGNORI CECILIA	116 CENTRAL AV	18-1984	11-04-83	658.01	500.00	×
SIGNORI CECILIA P	116 CENTRAL AV	18-1984	11-04-83	658.01	92.21	ıı
TIERNEY ALICE	112 CENTRAL AV	18-1984	11-04-83	684.68	500.00	×
TIERNEY ALICE M	112 CENTRAL AV	18-1984	11-04-83	684.68	109.90	ıı
KING PAUL N & JAN	100 CENTRAL AV	18-1984	11-04-83	666.90	109.90	ıı
EGAN EDWARD L ETA	103 WEST	18-1984	11-04-83	693.58	109.90	ıı
CORDER RAYMOND P	107 WEST	18-1984	11-04-83	729.14	109.90	ıı
KING RUSSELL H	111 WEST	18-1984	11-04-83	782.50	109.90	ıı
LAWLER RICHARD C	11 HILTON	18-1984	11-04-83	666.90	109.90	ıı
SULLIVAN WALTER A	13 HILTON	18-1984	11-04-83	666.90	109.90	ıı
DERRY CHARLES T	15 HILTON	18-1984	11-04-83	640.22	109.90	ıı
MACZYNSKI VICTOR	17 HILTON	18-1984	11-04-83	688.77	109.90	ıı
BERTUCCI SILVESTR	94 ARLINGTON	18-1984	11-04-83	870.03	109.90	ıı
BONAFFINA VINCENT	86 ARLINGTON	18-1984	11-04-83	853.63	109.90	ıı
SARKISIAN SAMUEL	82 ARLINGTON	18-1984	11-04-83	818.06	109.90	ıı
GLEAVY JOHN F	78 ARLINGTON	18-1984	11-04-83	942.53	109.90	ıı
CIVITARESE ANNA	76 ARLINGTON	18-1984	11-04-83	906.28	109.90	ıı
CIVITARESE ANNA	76 ARLINGTON	18-1984	3-15-84	906.28	500.00	×
BERRY CARROLL R E	24 ELM	18-1984	11-04-83	797.53	109.90	ıı
MELLEA JOSEPH	14 ELM	18-1984	11-04-83	675.79	109.90	ıı
BRALEY LOUISE F	12 ELM	18-1983	10-07-83	762.19	280.00	×
BRAYLEY SAVORY C	12 ELM	18-1984	11-04-83	631.33	109.90	ıı
SHEA ROBERT M	8 ELM	18-1984	11-04-83	806.59	109.90	ıı
SHEA ROBERT M ETA	8 ELM	18-1984	11-04-83	806.59	175.00	×
MCALLISTER JOSEPH	77 WEST	18-1984	11-04-83	853.63	109.90	ıı
GRASSO LOUIS T ET	83 WEST	18-1984	3-07-84	782.50	109.90	×
PUOPOLO CARMEN	101 CENTRAL AV	18-1984	11-04-83	788.46	109.90	ıı
PUOPOLO DORIS A	101 CENTRAL AV	18-1984	11-04-83	788.46	175.00	×
TRAINOR RICHARD M	115 CENTRAL AV	18-1984	11-04-83	764.71	109.90	ıı
CAREW BRIDGET	117 CENTRAL AV	18-1984	11-04-83	797.53	109.90	ıı
CAREW BRIDIE	117 CENTRAL AV	18-1984	11-04-83	797.53	175.00	×
BARRY LEO F JR	70 ARLINGTON	18-1984	11-04-83	711.36	175.00	×
BARRY LEO F JR	70 ARLINGTON	18-1984	11-04-83	711.36	109.90	ıı
UNDERHILL ESTHER	68 ARLINGTON	18-1984	11-04-83	604.66	109.90	ıı
NEWTON LUCY	66 ARLINGTON	18-1984	11-04-83	675.79	500.00	×
NEWTON LUCY C	66 ARLINGTON	18-1984	11-04-83	675.79	108.22	ıı
HARTNETT JAMES J	64 ARLINGTON	18-1984	11-04-83	818.06	109.90	ıı
MORLEY WILLIAM B	60 ARLINGTON	18-1984	11-04-83	675.79	109.90	ıı
MORLEY NORA T	60 ARLINGTON	18-1984	3-15-84	675.79	175.00	×
NASUTI NICHOLAS E	56 ARLINGTON	18-1984	11-04-83	746.93	109.90	ıı
NASUTI NICHOLAS	56 ARLINGTON	18-1984	11-04-83	746.93	175.00	×
FEELEY MARY W	1061 RIVER	18-1984	11-04-83	725.02	109.90	ıı
OBRIEN FREDERICK	65 WEST	18-1984	11-04-83	533.50	109.90	ıı
GREEN THOMAS W	7 ELM	18-1984	11-04-83	533.50	109.90	ıı
MOYNIHAN NORA M	9 ELM	18-1984	11-04-83	569.09	109.90	ıı
RAYMOND LINDA J	13 ELM	18-1984	11-04-83	761.27	109.90	ıı
SCIOLETTE NICK	15 ELM	18-1984	11-04-83	569.09	12.19	ıı
SCIOLETTE NICK	15 ELM	18-1984	11-04-83	569.09	500.00	×
KENNEY CHARLES B	17 ELM	18-1984	11-04-83	586.87	109.90	ıı
WOOD MARGARET A T	21 ELM	18-1984	11-04-83	622.44	109.90	ıı
JERZYLO FRANCES	25 ELM	18-1984	11-04-83	725.02	175.00	×
JERZYLO ANTHONY B	25 ELM	18-1984	11-04-83	725.02	109.90	ıı
MACKINNON GLADSTO	27 ELM	18-1984	11-04-83	604.66	109.90	ıı
MOORE DIANNE M ET	1 GWINNETT	18-1984	11-04-83	853.63	109.90	ıı
FIRNSTEIN CHARLES	5 GWINNETT	18-1984	11-04-83	853.63	109.90	ıı
LIENSTEIN CHARLES	5 GWINNETT	18-1984	3-15-84	853.63	175.00	×
DONOGHUE JAMES M	9 GWINNETT	18-1984	11-04-83	853.63	109.90	ıı
RYAN EDWARD J	15 GWINNETT	18-1984	11-04-83	853.63	109.90	ıı
SEALE LAWRENCE M	19 GWINNETT	18-1984	11-04-83	853.63	109.90	ıı
WIGMORE FRANCIS X	25 GWINNETT	18-1984	11-04-83	853.63	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
POWERS ALBERT J	31 GWINNETT	18-1984	11-04-83	853.63	109.90	ıı
POWERS A J OS	31 GWINNETT	18-1984	11-04-83	853.63	175.00	×
KRUGEL ADAM J	35 GWINNETT	18-1984	11-04-83	853.63	109.90	ıı
KRUGEL THERESA	35 GWINNETT	18-1984	11-04-83	853.63	500.00	×
KIMBALL CHARLES W	39 GWINNETT	18-1984	11-04-83	818.06	109.90	ıı
PALERMO PAUL J	215 WEST	18-1984	11-04-83	764.71	109.90	ıı
PARISI JOSEPH M	147 AUSTIN	18-1984	11-04-83	764.71	109.90	ıı
PARISI JOSEPH	147 AUSTIN	18-1984	11-04-83	764.71	500.00	×
MCCARTHY ROBERT J	151 AUSTIN	18-1984	11-04-83	640.22	76.20	ıı
MCCARTHY ROBERT J	151 AUSTIN	18-1984	11-04-83	640.22	500.00	×
CLIFFORD JOHN W E	155 AUSTIN	18-1984	3-07-84	746.93	109.90	×
RILEY FRANCIS	159 AUSTIN	18-1984	11-04-83	764.71	109.90	ıı
BROWN ROBERT R	163 AUSTIN	18-1983	11-10-83	923.21	132.04	×
BROWN ROBERT R ET	163 AUSTIN	18-1984	11-04-83	764.71	109.90	ıı
STERNFIELD BEATRI	167 AUSTIN	18-1984	11-04-83	746.93	500.00	×
STERNFIELD JOSEPH	167 AUSTIN	18-1984	11-04-83	746.93	109.90	ıı
SHERIDAN CHARLES	171 AUSTIN	18-1984	11-04-83	764.71	109.90	ıı
PINKSEN EVELYN	175 AUSTIN	18-1984	11-04-83	791.39	500.00	×
PINKSON ALLEN B	175 AUSTIN	18-1984	11-04-83	791.39	109.90	ıı
BUTCHER JOHN A JR	2 MARSTON	18-1984	11-04-83	1013.67	109.90	ıı
BUTCHER JOHN A	2 MARSTON	18-1984	11-04-83	1013.67	175.00	×
ABBOTT CATHERINE	34 GWINNETT	18-1984	11-04-83	880.31	500.00	×
ABBOTT ALBERT	34 GWINNETT	18-1984	11-04-83	880.31	109.90	ıı
OBRIEN DANIEL J J	30 GWINNETT	18-1984	11-04-83	844.74	109.90	ıı
ONEILL WILLIAM H	22 GWINNETT	18-1984	11-04-83	862.52	109.90	ıı
DOUCHIS IGNATIUS	18 GWINNETT	18-1984	11-04-83	853.63	109.90	ıı
PETTERSON ETHEL F	14 GWINNETT	18-1984	11-04-83	862.52	109.90	ıı
JEWETT RICHARD G	10 GWINNETT	18-1984	11-04-83	862.52	109.90	ıı
JEWETT RICHARD G	10 GWINNETT	18-1984	11-04-83	862.52	175.00	×
FICICCHY CARMELO	6 GWINNETT	18-1984	3-07-84	826.96	109.90	×
SARNO FRANK	4 GWINNETT	18-1984	11-04-83	818.06	109.90	ıı
SAINT CHARLES EAR	2 GWINNETT	18-1984	11-04-83	853.63	109.90	ıı
ST CHARLES EARL J	2 GWINNETT	18-1984	11-04-83	853.63	500.00	×
VARELA ANTONIA	193 WEST	18-1984	11-04-83	782.50	109.90	ıı
GEARY ROBERT B JR	139 WINDHAM RD	18-1984	11-04-83	880.31	109.90	ıı
MCCARTHY JEREMIAH	260 AUSTIN	18-1984	11-04-83	924.75	175.00	×
MCCARTHY JEREMIAH	260 AUSTIN	18-1984	11-04-83	924.75	109.90	ıı
JUREWICH NATALIE	252 AUSTIN	18-1984	11-04-83	996.91	109.90	ıı
JUREWICH NATALIE	252 AUSTIN	18-1984	11-04-83	996.91	175.00	×
SHEPHERD ALBERT R	248 AUSTIN	18-1984	11-04-83	1015.04	109.90	ıı
BRANDLI WILLIAM H	244 AUSTIN	18-1984	11-04-83	1051.29	500.00	×
BRANDLI WILLIAM H	244 AUSTIN	18-1984	11-04-83	1051.29	109.90	ıı
DARDINSKI CHARLES	236 AUSTIN	18-1984	11-04-83	1015.04	175.00	×
DARDINSKI CHARLES	236 AUSTIN	18-1984	11-04-83	1015.04	109.90	ıı
ROBERTS ARTHUR ¿	232 AUSTIN	18-1984	11-04-83	1015.04	109.90	ıı
PEGURRI MARIO J	228 AUSTIN	18-1984	11-04-83	924.75	109.90	ıı
PEGURRI MARIO OS	228 AUSTIN	18-1984	11-04-83	924.75	175.00	×
KENNEDY NORA F	224 AUSTIN	18-1984	11-04-83	924.75	500.00	×
KENNEDY PETER W	224 AUSTIN	18-1984	11-04-83	924.75	109.90	ıı
DURANT CHARLES C	220 AUSTIN	18-1984	11-04-83	924.75	109.90	ıı
DEFRONZO ROSE A	216 AUSTIN	18-1984	11-04-83	924.75	500.00	×
DEFRONZO ROSE A	216 AUSTIN	18-1984	11-04-83	924.75	109.90	ıı
DANIELSON WALTER	208 AUSTIN	18-1984	11-04-83	906.98	109.90	ıı
PHILLIPS WENDELL	204 AUSTIN	18-1984	11-04-83	1015.04	109.90	ıı
COSGRO ERNEST H	196 AUSTIN	18-1984	11-04-83	1015.04	109.90	ıı
HOUSEMAN DOROTHY	190 AUSTIN	18-1984	3-15-84	960.32	175.00	×
HOUSEMAN NOBLE ET	190 AUSTIN	18-1984	11-04-83	960.32	109.90	ıı
HYDE JEREMIAH J	184 AUSTIN	18-1984	11-04-83	924.75	175.00	×
HYDE JEREMIAH J	184 AUSTIN	18-1984	11-04-83	924.75	109.90	ıı
VIGUE EDWARD E ET	176 AUSTIN	18-1984	11-04-83	889.20	109.90	ıı
CAVANAUGH FRANCES	172 AUSTIN	18-1984	11-04-83	782.50	109.90	ıı
MCQUARRIE DONALD	168 AUSTIN	18-1984	3-07-84	782.50	109.90	×
MCGRATH BRIDGET A	164 AUSTIN	18-1984	11-04-83	889.20	500.00	×
MCGRATH JOHN M	164 AUSTIN	18-1984	11-04-83	889.20	109.90	ıı
DARE JOHN A	160 AUSTIN	18-1984	11-04-83	818.06	109.90	ıı
HICKMAN KAREN J E	5 MAGEE	18-1984	11-04-83	800.28	109.90	ıı
SPENCER ALICE F	198 SHERRIN	18-1984	11-04-83	818.06	109.90	ıı
REMONDI EMILIO W	190 SHERRIN	18-1984	11-04-83	924.75	109.90	ıı
WELLS RONALD H ET	186 SHERRIN	18-1984	11-04-83	924.75	109.90	ıı
GARVIN JAMES A	182 SHERRIN	18-1984	3-15-84	720.25	500.00	×
GARVIN JAMES A	182 SHERRIN	18-1984	11-04-83	720.25	109.90	ıı
JOHNSON HELEN	178 SHERRIN	18-1984	11-04-83	746.93	109.90	ıı
PULEO EDMUND J	174 SHERRIN	18-1984	11-04-83	889.20	109.90	ıı
JOHNSON THOMAS C	170 SHERRIN	18-1984	11-04-83	889.20	109.90	ıı
BASSO JOAN TRST	166 SHERRIN	18-1984	11-04-83	889.20	109.90	ıı
WALSH JOHN A	158 SHERRIN	18-1984	11-04-83	889.20	109.90	ıı
KAZAKA DAVID S	154 SHERRIN	18-1984	11-04-83	960.32	109.90	ıı
MALONEY CLAUDIA W	150 SHERRIN	18-1984	11-04-83	818.06	175.00	×
MALONEY JOHN J	150 SHERRIN	18-1984	11-04-83	818.06	109.90	ıı
DURANT ERNEST A E	146 SHERRIN	18-1984	3-07-84	889.20	109.90	×
OLOUGHLIN MATTHEW	142 SHERRIN	18-1984	11-04-83	853.63	109.90	ıı
PHILBIN STANLEY T	138 SHERRIN	18-1984	11-04-83	889.20	109.90	ıı
PHILBIN STANLEY	138 SHERRIN	18-1984	11-04-83	889.20	175.00	×
ROSA ANTHONY J ET	127 WINDHAM RD	18-1984	11-04-83	880.31	109.90	ıı
CODY PAUL G ETAL	131 WINDHAM RD	18-1984	11-04-83	880.31	109.90	ıı
LAWRENCE JOHN P	135 WINDHAM RD	18-1984	11-04-83	880.31	109.90	ıı
MICHELI GIANCARLO	90 SHERRIN	18-1984	11-04-83	835.85	109.90	ıı
OHARA KATHLEEN J	134 WINDHAM RD	18-1984	11-04-83	862.52	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SWEENEY DONALD F	130 WINDHAM RD	18-1984	11-04-83	711.36	109.90	ıı
TVERAGA ALIK S	124 WINDHAM RD	18-1984	11-04-83	853.63	109.90	ıı
HICKEY JOHN P	120 WINDHAM RD	18-1984	11-04-83	711.36	109.90	ıı
MCLAUGHLIN DANIEL	94 SHERRIN	18-1984	11-04-83	853.63	109.90	ıı
FANANDAKIS PETER	85 DALE	18-1984	11-04-83	746.93	109.90	ıı
TRAVAYIAKIS KONST	91 DALE	18-1984	11-04-83	711.36	109.90	ıı
KARAVETSOS CHAS A	7 SHERRIN	18-1984	11-04-83	889.20	175.00	×
KARAVETSOS CHARLE	7 SHERRIN	18-1984	11-04-83	889.20	109.90	ıı
CURRAN JOHN D ETA	11 SHERRIN	18-1984	11-04-83	711.36	109.90	ıı
GOLDEN JOHN E	15 SHERRIN	18-1984	11-04-83	711.36	175.00	×
GOLDEN JOHN E	15 SHERRIN	18-1984	11-04-83	711.36	109.90	ıı
CUMMINGS KATHLEEN	19 SHERRIN	18-1984	11-04-83	711.36	175.00	×
CUMMINGS JOHN D J	19 SHERRIN	18-1984	11-04-83	711.36	109.90	ıı
KELLY JAMES E	23 SHERRIN	18-1984	11-04-83	924.75	109.90	ıı
COSTELLO WILLIAM	27 SHERRIN	18-1984	11-04-83	711.36	109.90	ıı
COONEY GERARD F	31 SHERRIN	18-1984	11-04-83	711.36	109.90	ıı
SLATTERY GEORGE B	35 SHERRIN	18-1984	11-04-83	711.36	109.90	ıı
WHITE JOHN D	39 SHERRIN	18-1984	11-04-83	746.93	109.90	ıı
RILEY NANCY J	43 SHERRIN	18-1984	11-04-83	746.93	109.90	ıı
MCLAUGHLIN PHILIP	47 SHERRIN	18-1984	11-04-83	746.93	109.90	ıı
MARRAMA SYLVESTER	51 SHERRIN	18-1984	11-04-83	746.93	109.90	ıı
CAREW MICHAEL F	92 WINDHAM RD	18-1984	11-04-83	711.36	109.90	ıı
SHEA JAMES A	84 WINDHAM RD	18-1984	11-04-83	942.53	109.90	ıı
DRISCOLL VINCENT	80 WINDHAM RD	18-1984	11-04-83	711.36	109.90	ıı
DRISCOLL V A ETAL	80 WINDHAM RD	18-1984	11-04-83	711.36	175.00	×
CHAMBERS ROBERT L	76 WINDHAM RD	18-1984	11-04-83	800.28	109.90	ıı
CHAMBERS ROBERT L	76 WINDHAM RD	18-1984	11-04-83	800.28	175.00	×
GRILLO KENNETH A	72 WINDHAM RD	18-1984	11-04-83	711.36	109.90	ıı
REILLY ROBERT	68 WINDHAM RD	18-1984	11-04-83	711.36	175.00	×
REILLY ROBERT G	68 WINDHAM RD	18-1984	11-04-83	711.36	109.90	ıı
LAMOTHE MARION E	64 WINDHAM RD	18-1984	11-04-83	711.36	109.90	ıı
MCDONOUGH JOSEPH	60 WINDHAM RD	18-1984	11-04-83	711.36	109.90	ıı
STAVRIS PETER T	54 WINDHAM RD	18-1984	11-04-83	711.36	175.00	×
STAVRIS PETER	54 WINDHAM RD	18-1984	11-04-83	711.36	109.90	ıı
CUMMINGS MARTIN S	48 WINDHAM RD	18-1984	11-04-83	711.36	109.90	ıı
CUMMINGS MARTIN S	48 WINDHAM RD	18-1984	11-04-83	711.36	175.00	×
CROWLEY JOHN ETAL	42 WINDHAM RD	18-1984	11-04-83	675.79	175.00	×
CROWLEY JOHN J	42 WINDHAM RD	18-1984	11-04-83	675.79	109.90	ıı
WALSH JEANNE M ET	38 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ıı
GOODE JOHN A	32 WINDHAM RD	18-1984	11-04-83	853.63	109.90	ıı
LAROSA VINCENT	26 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ıı
MILLER GERALD A E	20 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ıı
MILLER GERALD A	20 WINDHAM RD	18-1984	3-15-84	844.74	175.00	×
BALAS JOHN R	16 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ıı
WHALEN THOMAS	12 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ıı
WHALEN THOMAS ETA	12 WINDHAM RD	18-1984	11-04-83	844.74	175.00	×
ROWLINGS JAMES ET	8 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ıı
WOODS EDWARD W	4 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ıı
DELLELO FRANK J J	38 MAGEE	18-1984	3-07-84	729.14	109.90	×
ROCHE CHARLES A E	30 MAGEE	18-1984	11-04-83	746.93	109.90	ıı
MALONEY JOHN	26 MAGEE	18-1984	11-04-83	711.36	109.90	ıı
VARNERIN DONALD S	22 MAGEE	18-1984	11-04-83	738.04	109.90	ıı
FLYNN JOHN J	14 MAGEE	18-1984	11-04-83	755.82	109.90	ıı
GRANT PAUL J ETAL	10 MAGEE	18-1984	11-04-83	755.82	109.90	ıı
LEE ROBERT E	6 MAGEE	18-1984	11-04-83	746.93	175.00	×
LEE ROBERT E	6 MAGEE	18-1984	11-04-83	746.93	109.90	ıı
TYNAN BARBARA A	2 MAGEE	18-1984	11-04-83	711.36	109.90	ıı
DALEY MARY H	154 AUSTIN	18-1983	10-07-83	901.74	500.00	×
DALEY MARY H	154 AUSTIN	18-1984	11-04-83	746.93	500.00	×
DALEY JOHN P MA	154 AUSTIN	18-1984	11-04-83	746.93	109.90	ıı
JOHNSON MARY A	219 WEST	18-1984	11-04-83	996.91	109.90	ıı
BENSON JOHN C	223 WEST	18-1984	11-04-83	987 85	109.90	ıı
SHAHEEN WILLIAM M	231 WEST	18-1984	11-04-83	906.28	109.90	ıı
SHAHEEN WILLIAM M	231 WEST	18-1984	11-04-83	906.28	175.00	×
STOGRYN STEPHEN D	235 WEST	18-1984	11-04-83	782.50	109.90	ıı
GATTOZI JOSEPH A	239 WEST	18-1984	11-04-83	951.60	109.90	ıı
GATTOZI JOSEPH A	239 WEST	18-1984	3-15-84	951.60	500.00	×
KUSY CHRISTOPHER	243 WEST	18-1984	11-04-83	800.28	109.90	ıı
HILL FREDERICK F	247 WEST	18-1984	11-04-83	800.28	109.90	ıı
MCMANUS J L JR O	251 WEST	18-1984	11-04-83	764.71	175.00	×
MCMANUS JOHN L JR	251 WEST	18-1984	11-04-83	764.71	109.90	ıı
VINCENT LOUIS J	259 WEST	18-1984	11-04-83	791.39	109.90	ıı
REALE JAMES J	261 WEST	18-1984	11-04-83	738.04	109.90	ıı
REALE JAMES J JR	263 WEST	18-1984	11-04-83	729.14	109.90	ıı
MOLINARIO ANTHONY	25 LODGEHILL RD	18-1984	11-04-83	782.50	109.90	ıı
HUOT HERMAN R ETA	30 RUFFING	18-1984	11-04-83	800.28	109.90	ıı
TURLEY FELIX F	26 RUFFING	18-1984	11-04-83	924.41	109.90	ıı
MCCARTHY PAUL J E	18 RUFFING	18-1984	11-04-83	906.28	109.90	ıı
YANKUN WALTER	165 SHERRIN	18-1984	11-04-83	782.50	109.90	ıı
YANKUN WALTER	165 SHERRIN	18-1984	11-04-83	782.50	500 00	×
MCNEIL HAROLD ETA	169 SHERRIN	18-1984	11-04-83	773.60	109.90	ıı
DONAHUE DONALD L	173 SHERRIN	18-1984	11-04-83	791.39	109.90	ıı
DONAHUE DONALD O	173 SHERRIN	18-1984	11-04-83	791.39	175.00	×
HOGAN CHARLES F E	177 SHERRIN	18-1984	11-04-83	773.60	109.90	ıı
OCONNOR JAMES S	181 SHERRIN	18-1984	11-04-83	729.14	109.90	ıı
OCONNOR JAS S OS	181 SHERRIN	18-1984	11-04-83	729.14	175.00	×
BURKE ROBERT P ET	185 SHERRIN	18-1984	11-04-83	791.39	109.90	ıı
MACPHEE JAMES D	189 SHERRIN	18-1984	11-04-83	729.14	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MOORE THOMAS	193 SHERRIN	18-1984	11-04-83	746.93	109.90	ıı
MCAULIFFE WILLIAM	25 MAGEE	18-1983	11-10-83	966 15	132.04	×
MCAULIFFE WILLIAM	25 MAGEE	18-1984	3-07-84	800.28	109.90	×
MCDONALD THOMAS P	29 MAGEE	18-1984	11-04-83	746.93	109.90	ıı
VENTO SANDRA M	33 MAGEE	18-1984	11-04-83	711.36	109 90	ıı
NOLAN BENEDICT A	35 MAGEE	18-1984	11-04-83	729.14	109.90	ıı
FAY DOROTHY ETAL	37 MAGEE	18-1984	11-04-83	1033.16	109.90	ıı
JANSKY EVA	17 LODGEHILL RD	18-1984	11-04-83	729.14	109.90	ıı
AIELLO PETER OS	21 LODGEHILL RD	18-1984	11-04-83	746.93	175.00	×
AIELLO PETER J	21 LODGEHILL RD	18-1984	11-04-83	746.93	109.90	ıı
SUSI JAMES A JR E	35 RUFFING	18-1984	11-04-83	1493.86	109.90	ıı
AHERN DENNIS M ET	18 GOFF	18-1984	11-04-83	871.42	109.90	ıı
SMIGIELSKI HENRY	10 GOFF	18-1984	11-04-83	844.74	109.90	ıı
MCNAMARA WALTER E	141 SHERRIN	18-1984	11-04-83	782.50	175.00	×
MCNAMARA WALTER E	141 SHERRIN	18-1984	11-04-83	782.50	109.90	ıı
SENNETT CAROL E	145 SHERRIN	18-1984	11-04-83	773.60	109.90	ıı
RYAN CLAIRE G	149 SHERRIN	18-1984	11-04-83	800.28	109.90	ıı
ADJEMIAN ROBERT H	153 SHERRIN	18-1984	11-04-83	773.60	109.90	ıı
MCGEOUGH FRANCIS	157 SHERRIN	18-1984	11-04-83	773.60	109.90	ıı
COLLINS CHARLES H	161 SHERRIN	18-1984	11-04-83	800.28	109.90	ıı
KENNEALLY HELEN	7 RUFFING	18-1984	11-04-83	835.85	175.00	×
KENNEALLY HELEN T	7 RUFFING	18-1984	11-04-83	835.85	109.90	ıı
WALSH JAMES T	11 RUFFING	18-1984	11-04-83	755.82	109.90	ıı
MASON EVELYN D	19 RUFFING	18-1984	11-04-83	800.28	109.90	ıı
DENNISON EVELYN D	19 RUFFING	18-1984	3-15-84	800 28	525.00	×
FIORE DANTE	755 BEECHMONT	18-1984	11-04-83	906.98	175.00	×
FIORE DANTE J	755 BEECHMONT	18-1984	11-04-83	906.98	109.90	ıı
SCORZELLO GABRIEL	759 BEECHMONT	18-1984	11-04-83	951.43	109.90	ıı
PRATA JOHN B ETAL	763 BEECHMONT	18-1984	11-04-83	942.53	109.90	ıı
LEONARD JOHN P ET	767 BEECHMONT	18-1984	11-04-83	906.98	109.90	ıı
ARTHUR HOLLY L	769 BEECHMONT	18-1984	11-04-83	942.53	109.90	ıı
SHEA THOMAS F	771 BEECHMONT	18-1984	11-04-83	960.32	109.90	ıı
KEATING E V JR	775 BEECHMONT	18-1984	11-04-83	942.53	175.00	×
KEATING EDWARD V	775 BEECHMONT	18-1984	11-04-83	942.53	109.90	ıı
CAMERON CLIFFORD	779 BEECHMONT	18-1984	11-04-83	969.21	109.90	ıı
CAMERON NANCY	779 BEECHMONT	18-1984	11-04-83	969.21	175.00	×
KENNEDY LEOCADIA	11 GOFF	18-1984	11-04-83	711.36	175.00	×
KENNEDY MARTIN J	11 GOFF	18-1984	11-04-83	711.36	109.90	ıı
BRENT JOHN R	19 GOFF	18-1983	10-07-83	1084.24	175.00	×
BRENT JOHN R	19 GOFF	18-1984	3-15-84	898.09	175.00	×
BRENT JOHN R	19 GOFF	18-1984	11-04-83	898.09	109.90	ıı
HENNESSEY DANIEL	23 GOFF	18-1984	11-04-83	933.64	109.90	ıı
SWIATKOWSKI PEDRO	31 GOFF	18-1984	11-04-83	915.86	109.90	ıı
DILORIO ANTONIO	35 GOFF	18-1984	11-04-83	942.53	109.90	ıı
VASSALLO JOSEPH R	65 LODGEHILL RD	18-1984	11-04-83	933.64	109.90	ıı
VASSALLO JOSEPH R	65 LODGEHILL RD	18-1984	11-04-83	933.64	175.00	×
SCHERMERHORN DONA	69 LODGEHILL RD	18-1984	11-04-83	915.86	109.90	ıı
MCGRAIL CHARLES F	73 LODGEHILL RD	18-1984	3-07-84	906.98	109.90	×
KAZAR JANICE M ET	77 LODGEHILL RD	18-1984	11-04-83	915.86	109.90	ıı
SHEEHAN GEORGE F	81 LODGEHILL RD	18-1984	11-04-83	906.98	109.90	ıı
SHEEHAN GEORGE	81 LODGEHILL RD	18-1984	11-04-83	906.98	175.00	×
HORVITZ AREL AN	85 LODGEHILL RD	18-1984	11-04-83	906.98	109.90	ıı
MULLEN DONALD R E	743 BEECHMONT	18-1984	11-04-83	1013.67	109.90	ıı
MULLEN DONALD	743 BEECHMONT	18-1984	11-04-83	1013.67	175.00	×
BRAZELL FRANCIS E	747 BEECHMONT	18-1984	11-04-83	1031.45	109.90	ıı
EVERHART ERNEST L	94 LODGEHILL RD	18-1984	11-04-83	1031.45	109.90	ıı
MAGEE GEORGE A ET	90 LODGEHILL RD	18-1984	11-04-83	1031.45	109.90	ıı
FLEBOTTE PAUL W	82 LODGEHILL RD	18-1984	11-04-83	1031.45	109.90	ıı
MILLER LOUIS	74 LODGEHILL RD	18-1984	11-04-83	1031.45	109.90	ıı
MILLER LOUIS	74 LODGEHILL RD	18-1984	11-04-83	1031.45	175.00	×
MURRAY WILLIAM T	70 LODGEHILL RD	18-1984	11-04-83	942.53	109.90	ıı
BARKER EDWARD A E	62 LODGEHILL RD	18-1984	11-04-83	782.50	109.90	ıı
NOGUEIRA FRANK A	25 ASHEVILLE RD	18-1984	11-04-83	978.10	109.90	ıı
DEVER ETHEL M ETA	29 ASHEVILLE RD	18-1984	11-04-83	924.75	109.90	ıı
DONOGHUE DENIS	33 ASHEVILLE RD	18-1984	11-04-83	924.75	109.90	ıı
KELLY THOMAS J	37 ASHEVILLE RD	18-1984	11-04-83	1022.56	109.90	ıı
KELLY THOMAS ETAL	37 ASHEVILLE RD	18-1984	11-04-83	1022.56	175.00	×
MCNEIL WILLIAM J	41 ASHEVILLE RD	18-1984	11-04-83	1031.45	109.90	ıı
MCNEIL WM J	41 ASHEVILLE RD	18-1984	11-04-83	1031.45	175.00	×
MCKINNON RAYMOND	45 ASHEVILLE RD	18-1984	11-04-83	906.98	109.90	ıı
GAY ALBERT TRSTS	53 ASHEVILLE RD	18-1984	11-04-83	960.32	109.90	ıı
ROSE RICHARD J ET	500 POPLAR	18-1984	11-04-83	942.53	109.90	ıı
OBRIEN GEORGE ETA	7 GLENCLIFF RD	18-1984	3-15-84	924.75	175.00	×
OBRIEN GEORGE G	7 GLENCLIFF RD	18-1984	11-04-83	924.75	109.90	ıı
DIMASCIO GUERINO	11 GLENCLIFF RD	18-1984	11-04-83	898.09	109.90	ıı
ARENA SALVATORE	15 GLENCLIFF RD	18-1984	11-04-83	871.42	109.90	ıı
GIORDANO PASQUALE	19 GLENCLIFF RD	18-1984	11-04-83	898.09	109.90	ıı
BROWN WILLIAM J	23 GLENCLIFF RD	18-1984	11-04-83	871.42	109.90	ıı
JONES HAROLD R ET	31 GLENCLIFF RD	18-1984	11-04-83	880.31	109.90	ıı
MONACO STELLA D	35 GLENCLIFF RD	18-1984	11-04-83	871.42	109.90	ıı
CARUSO JOSEPH F	39 GLENCLIFF RD	18-1984	3-15-84	942.53	500.00	×
CARUSO JOSEPH F	39 GLENCLIFF RD	18-1984	11-04-83	942.53	109.90	ıı
MORIN MORTON E	63 GLENCLIFF RD	18-1984	11-04-83	924.75	175.00	×
MORIN MORTON E	63 GLENCLIFF RD	18-1984	11-04-83	924.75	109.90	ıı
FITZPATRICK CLAIR	67 GLENCLIFF RD	18-1984	11-04-83	942.53	109.90	ıı
SWEENEY CALVIN W	71 GLENCLIFF RD	18-1984	11-04-83	924.75	109.90	ıı
CASTRIOTTA NICHOL	75 GLENCLIFF RD	18-1984	11-04-83	871.42	109.90	ıı
BOC FRANK & JOAN	79 GLENCLIFF RD	18-1984	11-04-83	906.98	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BOC FRANK	79 GLENCLIFF RD	18-1984	3-15-84	906.98	500.00	×
LARKIN KENNETH T	37 DALE	18-1984	11-04-83	978.10	109.90	ll
HOUSTON BARBARA L	45 DALE	18-1984	11-04-83	906.98	109.90	ll
CAMPBELL MICHAEL	49 DALE	18-1984	11-04-83	889.20	500.00	×
CAMPBELL MICHAEL	49 DALE	18-1984	11-04-83	889.20	109.90	ll
ALFIERI JOHN C	53 DALE	18-1984	11-04-83	942.53	109.90	ll
FORTE FRANK ETAL	65 DALE	18-1984	11-04-83	924.75	175.00	×
FORTE FRANK N	65 DALE	18-1984	11-04-83	924.75	109.90	ll
FRANCO SALVATORE	71 DALE	18-1984	11-04-83	871.42	109.90	ll
CARUSO JAMES J ¿	75 DALE	18-1984	11-04-83	906.98	109.90	ll
CARUSO JAMES J	75 DALE	18-1984	11-04-83	906.98	175.00	×
WEBSTER BRENDA	3 WINDHAM RD	18-1984	11-04-83	818.06	109.90	ll
RIDEOUT WILFRED L	7 WINDHAM RD	18-1983	10-07-83	1019.83	500.00	×
RIDEOUT WILFRED L	7 WINDHAM RD	18-1984	11-04-83	844.74	500.00	×
RIDEOUT WILFRED L	7 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ll
GALVIN WILLIAM J	11 WINDHAM RD	18-1984	11-04-83	853.63	109.90	ll
GLEESON WALTER F	15 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ll
MOWLES JOHN A	19 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ll
MOWLES JOHN A	19 WINDHAM RD	18-1984	11-04-83	844.74	175.00	×
DEADY C JOSEPH	23 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ll
CARROLL THOMAS J	27 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ll
MAROTTA LOUIS	35 WINDHAM RD	18-1984	11-04-83	853.63	109.90	ll
AKIKIE AYOUB S	39 WINDHAM RD	18-1984	11-04-83	853.63	109.90	ll
DINICOLA AMERIGO	43 WINDHAM RD	18-1984	11-04-83	853.63	109.90	ll
MAROTTA LOUIS D	47 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ll
WORTH JOHN J	51 WINDHAM RD	18-1984	11-04-83	835.85	109.90	ll
WONG WILLIAM ETAL	55 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ll
WONTZ PHILLIP S	59 WINDHAM RD	18-1984	11-04-83	835.85	109.90	ll
WONTZ PHILLIP	59 WINDHAM RD	18-1984	11-04-83	835.85	175.00	×
CELATA RICHARD J	63 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ll
TERNULLO GUY J	71 WINDHAM RD	18-1984	11-04-83	844.74	109.90	ll
TERNULLO GUY ETAL	71 WINDHAM RD	18-1984	11-04-83	844.74	175.00	×
BUTLER KENNETH C	75 WINDHAM RD	18-1984	11-04-83	835.85	109.90	ll
SCOTT RICHARD M	79 WINDHAM RD	18-1984	11-04-83	853.63	109.90	ll
OBRIEN KENNETH R	83 WINDHAM RD	18-1984	11-04-83	880.31	109.90	ll
COLLINS GEORGE V	87 WINDHAM RD	18-1984	11-04-83	880.31	109.90	ll
OHANNESSIAN HOOVA	91 WINDHAM RD	18-1984	11-04-83	746.93	109.90	ll
REID MICHAEL E ET	111 WINDHAM RD	18-1984	11-04-83	871.42	109.90	ll
HUGHES BERNARD J	115 WINDHAM RD	18-1984	11-04-83	880.31	109.90	ll
TIERNEY STEPHEN V	119 WINDHAM RD	18-1984	11-04-83	880.31	109.90	ll
HART ROBERT L ETA	101 SHERRIN	18-1984	11-04-83	880.31	109.90	ll
MCINTOSH WILLIAM	105 SHERRIN	18-1984	11-04-83	898.09	109.90	ll
LYDEN JOHN J ETAL	109 SHERRIN	18-1984	11-04-83	924.75	109.90	ll
LANDOLPHI QUINDIN	774 BEECHMONT	18-1984	11-04-83	889.20	109.90	ll
BERG MARTIN	770 BEECHMONT	18-1984	11-04-83	835.85	175.00	×
BERG MARTIN MAR	770 BEECHMONT	18-1984	11-04-83	835.85	109.90	ll
LAMB CHARLES ETAL	766 BEECHMONT	18-1984	11-04-83	942.53	175.00	×
LAMB CHARLES F	766 BEECHMONT	18-1984	11-04-83	942.53	109.90	ll
OBRIEN FRANCIS X	762 BEECHMONT	18-1984	11-04-83	853.63	109.90	ll
ANTONIAZZI JOHN F	1 BEECHMONT TE	18-1984	11-04-83	933.64	109.90	ll
SERINO MARIE A	5 BEECHMONT TE	18-1984	11-04-83	889.20	109.90	ll
LANNON CHARLES A	9 BEECHMONT TE	18-1984	11-04-83	942.53	109.90	ll
CARROLL EDWARD T	15 BEECHMONT TE	18-1984	11-04-83	924.75	109.90	ll
HANLON WALTER J J	19 BEECHMONT TE	18-1984	11-04-83	906.98	109.90	ll
DIIORIO FRANCESCO	23 BEECHMONT TE	18-1984	11-04-83	880.31	109.90	ll
DICARLO MICHAEL E	27 BEECHMONT TE	18-1984	11-04-83	889.20	109.90	ll
MANIATES PAUL ETA	31 BEECHMONT TE	18-1984	11-04-83	880.31	109.90	ll
FITZPATRICK C M	39 BEECHMONT TE	18-1984	3-15-84	889.20	175.00	×
FITZPATRICK CATHE	39 BEECHMONT TE	18-1984	11-04-83	889.20	109.90	ll
DONAHUE JEREMIAH	43 BEECHMONT TE	18-1984	11-04-83	924.75	109.90	ll
MEZZETTI CATHERIN	44 BEECHMONT TE	18-1984	11-04-83	675.79	109.90	ll
CODY MATTHEW J JR	32 BEECHMONT TE	18-1984	11-04-83	871.42	109.90	ll
MUSTO GAETANO	28 BEECHMONT TE	18-1984	11-04-83	880.31	109.90	ll
MCMANUS ROBERT W	24 BEECHMONT TE	18-1984	11-04-83	871.42	109.90	ll
HANLEY LESTER T J	20 BEECHMONT TE	18-1984	11-04-83	853.63	109.90	ll
JAMES ROBERT E ET	10 BEECHMONT TE	18-1984	11-04-83	871.42	109.90	ll
MILES DAVID H E	758 BEECHMONT	18-1984	11-04-83	942.53	109.90	ll
MCDERMOTT THOMAS	754 BEECHMONT	18-1984	11-04-83	871.42	109.90	ll
MCDERMOTT THOMAS	754 BEECHMONT	18-1984	11-04-83	871.42	175.00	×
RAY GEORGE M	750 BEECHMONT	18-1984	11-04-83	871.42	109.90	ll
SCHULTZ RICHARD E	746 BEECHMONT	18-1984	11-04-83	924.75	109.90	ll
HALLORAN DONALD P	742 BEECHMONT	18-1984	11-04-83	924.75	109.90	ll
GORDON RUBIN OS	738 BEECHMONT	18-1984	11-04-83	924.75	175.00	×
GORDON RUBIN CE	738 BEECHMONT	18-1984	11-04-83	924.75	109.90	ll
MORRIS WILLIAM	734 BEECHMONT	18-1984	11-04-83	924.75	109.90	ll
CURRAN JOHN R OS	BEECHMONT	18-1984	11-04-83	942.53	175.00	×
CURRAN JOHN R	BEECHMONT	18-1984	11-04-83	942.53	109.90	ll
HEALEY CATHERINE	726 BEECHMONT	18-1984	11-04-83	924.75	500.00	×
HEALEY JOHN F	726 BEECHMONT	18-1984	11-04-83	924.75	109.90	ll
FOLEY EDWARD J	722 BEECHMONT	18-1984	11-04-83	924.75	109.90	ll
MORRISON JOHN R	656 BEECH	18-1984	11-04-83	853.63	109.90	ll
LAWLER ROBERT E E	650 BEECH	18-1984	11-04-83	889.20	109.90	ll
WALSH THOMAS GERA	646 BEECH	18-1984	11-04-83	889.20	109.90	ll
POWERS WILLIAM H	642 BEECH	18-1984	11-04-83	835.85	109.90	ll
NICHOLLS B G ETAL	638 BEECH	18-1984	11-04-83	835.85	175.00	×
NICHOLLS BERTRAM	638 BEECH	18-1984	11-04-83	835.85	109.90	ll
DISIDORO ALFRED J	628 BEECH	18-1984	3-07-84	826.96	109.90	×
GRAVINA JOSEPH	624 BEECH	18-1984	11-04-83	942.53	500.00	×

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
GRAVINA JOSEPH	624 BEECH	18-1984	11-04-83	942.53	109.90	ıı
EILER JOEY R ETAL	620 BEECH	18-1984	11-04-83	924.41	109.90	ıı
SUSI ANTHONY	612 BEECH	18-1984	11-04-83	898.09	109.90	ıı
HOGAN GRACE L	600 BEECH	18-1984	11-04-83	924.75	175.00	×
HOGAN EDWARD J	600 BEECH	18-1984	11-04-83	924.75	109.90	ıı
SWEENEY JAMES J	592 BEECH	18-1984	11-04-83	870.03	109.90	ıı
SOELDNER GERTRUDE	516 POPLAR	18-1984	11-04-83	1015.04	109.90	ıı
GIRVIDS EDWARD ET	508 POPLAR	18-1984	11-04-83	797.53	109.90	ıı
GREEN WILLIAM T O	92 ALPHEUS RD	18-1984	11-04-83	942.53	175.00	×
GREEN WILLIAM T	92 ALPHEUS RD	18-1984	11-04-83	942.53	109.90	ıı
VENTO RIZIERO ETA	84 ALPHEUS RD	18-1984	11-04-83	906.98	109.90	ıı
FORCUCCI ALBERT M	80 ALPHEUS RD	18-1984	11-04-83	906.98	109.90	ıı
LOWRE DAVID C	70 ALPHEUS RD	18-1984	11-04-83	898.09	109.90	ıı
YUTKINS EDWARD P	66 ALPHEUS RD	18-1984	11-04-83	862.52	109.90	ıı
YUTKINS EDWARD P	66 ALPHEUS RD	18-1984	11-04-83	862.52	175.00	×
COLE WALTER A	58 ALPHEUS RD	18-1984	11-04-83	853.63	109.90	ıı
EGAN RITA J	52 ALPHEUS RD	18-1984	11-04-83	898.09	175.00	×
EGAN WILLIAM G	52 ALPHEUS RD	18-1984	11-04-83	898.09	109.90	ıı
CLOHERTY THOMAS G	46 ALPHEUS RD	18-1984	11-04-83	853.63	109.90	ıı
PINCIARO CLAIRE	40 ALPHEUS RD	18-1984	11-04-83	889.20	175.00	×
PINCIARO GAETANO	40 ALPHEUS RD	18-1984	11-04-83	889.20	109.90	ıı
TIERNEY FRANCIS P	36 ALPHEUS RD	18-1984	11-04-83	853.63	109.90	ıı
MCBRIEN HUGH F	30 ALPHEUS RD	18-1984	11-04-83	906.98	175.00	×
MCBRIEN HUGH F	30 ALPHEUS RD	18-1984	11-04-83	906.98	109.90	ıı
STEVENS KATHERINE	2O ALPHEUS RD	18-1983	10-07-83	1009.09	280.00	×
STEVENS ROBERT E	20 ALPHEUS RD	18-1984	11-04-83	835.85	109.90	ıı
STEVENS KATHERINE	20 ALPHEUS RD	18-1984	11-04-83	835.85	175.00	×
SUSAN ROBERT F	16 ALPHEUS RD	18-1984	11-04-83	835.85	109.90	ıı
ATKINS BURTON E	12 ALPHEUS RD	18-1984	11-04-83	924.75	109.90	ıı
MELLING CHARLOTTE	605 BEECH	18-1984	11-04-83	851.90	109.90	ıı
MAZZUCHELLI J	625 BEECH	18-1984	11-04-83	851.90	175.00	×
MAZZUCHELLI JOSEP	625 BEECH	18-1984	11-04-83	851.90	109.90	ıı
RUTKOWSKI GEORGE	635 BEECH	18-1984	11-04-83	871.42	109.90	ıı
LAURINO PAUL F ET	645 BEECH	18-1984	11-04-83	853.63	109.90	ıı
GUARAGNA JOSEPH J	655 BEECH	18-1984	11-04-83	889.20	109.90	ıı
GUARAGNA MARY	655 BEECH	18-1984	3-15-84	889.20	500.00	×
HILTZ LELAND R	665 BEECH	18-1984	11-04-83	871.42	109.90	ıı
VAUGHN JAMES A	717 BEECHMONT	18-1984	11-04-83	933.64	109.90	ıı
LARONDE FRANCIS E	68 ASHEVILLE RD	18-1984	3-15-84	844.74	500.00	×
LARONDE FRANCIS E	68 ASHEVILLE RD	18-1984	11-04-83	844.74	109.90	ıı
HANRAHAN EDWARD F	60 ASHEVILLE RD	18-1984	11-04-83	942.53	109.90	ıı
STERN LEON P & IR	56 ASHEVILLE RD	18-1984	11-04-83	924.75	109.90	ıı
STERN IRENE	56 ASHEVILLE RD	18-1984	11-04-83	924.75	175.00	×
MAHER ROBERT D ET	52 ASHEVILLE RD	18-1984	11-04-83	933.64	109.90	ıı
MAHER ROBERT	52 ASHEVILLE RD	18-1984	11-04-83	933.64	175.00	×
ANDERSEN BESSIE V	48 ASHEVILLE RD	18-1984	11-04-83	942.53	109.90	ıı
CARABITSES NICHOL	44 ASHEVILLE RD	18-1984	11-04-83	924.75	109.90	ıı
KENNEY RICHARD W	26 ASHEVILLE RD	18-1984	11-04-83	871.42	109.90	ıı
ILOWSKI JOSEPH S	22 ASHEVILLE RD	18-1984	3-07-84	933.64	109.90	×
CAPOBIANCO RAYMON	14 ASHEVILLE RD	18-1984	11-04-83	898.09	109.90	ıı
MCGEEVER HELEN L	59 DEFOREST	18-1984	11-04-83	809.17	500.00	×
MCGEEVER HELEN L	59 DEFOREST	18-1984	11-04-83	809.17	109.90	ıı
SHEVORY RUTH ANN	61 DEFOREST	18-1984	11-04-83	809.17	109.90	ıı
FERRANTI WALTER G	19 HALLRON	18-1984	11-04-83	800.28	109.90	ıı
GAMBON THOMAS F J	23 HALLRON	18-1984	11-04-83	782.50	109.90	ıı
GUINEY JOHN JR	27 HALLRON	18-1984	11-04-83	791.39	109.90	ıı
BURKE THOMAS ETAL	31 HALLRON	18-1984	11-04-83	791.39	109.90	ıı
VANGEL JOAN C	35 HALLRON	18-1984	11-04-83	782.50	109.90	ıı
STAMOUR JULIETTE	39 HALLRON	18-1984	11-04-83	782.50	109.90	ıı
PERO WILLIAM E	43 HALLRON	18-1984	11-04-83	791.39	109.90	ıı
GEARY MARGARET T	47 HALLRON	18-1984	11-04-83	809.17	109.90	ıı
CABRAL GEORGE A	51 HALLRON	18-1984	11-04-83	818.06	109.90	ıı
BRADY GERTRUDE	55 HALLRON	18-1984	11-04-83	818.06	109.90	ıı
CROPPER ELBERT H	59 HALLRON	18-1984	11-04-83	782.50	109.90	ıı
CROPPER BERNICE	59 HALLRON	18-1984	11-04-83	782.50	175.00	×
SPRING ROGER E ET	67 HALLRON	18-1984	11-04-83	791.39	109.90	ıı
MARTIN DELLA	71 HALLRON	18-1983	10-07-83	955.42	727.84	×
MARTIN THOMAS P	71 HALLRON	18-1984	11-04-83	791.39	109.90	ıı
MARTIN DELLA	71 HALLRON	18-1984	11-04-83	791.39	500.00	×
GLAZE JOHN G JE	75 HALLRON	18-1984	11-04-83	782.50	109.90	ıı
MARIANO CARLO A	79 HALLRON	18-1984	11-04-83	782.50	109.90	ıı
OLEARY LEO F MA	87 HALLRON	18-1984	11-04-83	782.50	109.90	ıı
OLEARY LEO F	87 HALLRON	18-1984	3-15-84	782.50	500.00	×
CONNOR HAZEL M	91 HALLRON	18-1984	11-04-83	791.39	175.00	×
CONNOR EDWIN A	91 HALLRON	18-1984	11-04-83	791.39	109.90	ıı
COTE FREDERICK W	95 HALLRON	18-1984	11-04-83	782.50	109.90	ıı
MCGURR CHARLES F	96 HALLRON	18-1984	11-04-83	809.17	109.90	ıı
FARRELL RAYMOND A	92 HALLRON	18-1984	11-04-83	782.50	109.90	ıı
CONNOLLY FRANCIS	88 HALLRON	18-1984	11-04-83	782.50	109.90	ıı
CONNOLLY MARGARET	88 HALLRON	18-1984	11-04-83	782.50	175.00	×
BAKER RICHARD H	30 MACDONALD	18-1984	11-04-83	809.17	109.90	ıı
WHEELER FREDERICK	26 MACDONALD	18-1984	3-07-84	809.17	109.90	×
WEBB EARL HELEN	22 MACDONALD	18-1984	11-04-83	675.79	109.90	ıı
MAHONEY MARK E ET	18 MACDONALD	18-1984	11-04-83	711.36	109.90	ıı
PELECKAS MARTHA	10 MACDONALD	18-1984	11-04-83	818.06	109.90	ıı
OROURKE ANNE M	6 MACDONALD	18-1984	11-04-83	844.74	109.90	ıı
OROURKE ANNE M	6 MACDONALD	18-1984	11-04-83	844.74	175.00	×
VENTO CAROL F	112 BATEMAN	18-1984	11-04-83	800.28	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CREIGHTON GLADYS	105 BATEMAN	18-1984	11-04-83	827.64	109.90	ıı
VERTULLO PASQUALE	109 BATEMAN	18-1984	11-04-83	827.64	109.90	ıı
GISONE ROSE R	113 BATEMAN	18-1984	11-04-83	846.45	109.90	ıı
POWERS JOHN M	117 BATEMAN	18-1984	11-04-83	827.64	109.90	ıı
SPROVIERO SUSAN G	20 GRASSMERE RD	18-1984	11-04-83	921.69	109.90	ıı
CALLAHAN JOSEPH J	79 DEFOREST	18-1984	11-04-83	808.83	109.90	ıı
SAFER MARGARET	83 DEFOREST	18-1984	11-04-83	808.83	500.00	×
SAFER ALBERT ETAL	83 DEFOREST	18-1984	11-04-83	808.83	109.90	ıı
HIRSH THERESA M E	87 DEFOREST	18-1984	11-04-83	808.83	109.90	ıı
PALLADINO ANTHONY	91 DEFOREST	18-1984	11-04-83	808.83	109.90	ıı
AHL GEORGE A ETAL	95 DEFOREST	18-1984	11-04-83	808.83	109.90	ıı
VOKEY WILLIAM L	99 DEFOREST	18-1984	11-04-83	808.83	109.90	ıı
KAZAR HELEN LT	103 DEFOREST	18-1984	11-04-83	808.83	109.90	ıı
KAZAR HELEN	103 DEFOREST	18-1984	11-04-83	808.83	500.00	×
DOANE DELIA R	72 HALLRON	18-1984	11-04-83	835.85	109.90	ıı
GEARY JOSEPH F	50 GRASSMERE RD	18-1984	11-04-83	800.28	109.90	ıı
MILLER HARRY I	46 GRASSMERE RD	18-1984	11-04-83	746.93	109.90	ıı
ANTONIAZZI GREGOR	42 GRASSMERE RD	18-1984	11-04-83	755.82	109.90	ıı
CONLEY ROBERT J E	38 GRASSMERE RD	18-1984	11-04-83	889.20	109.90	ıı
CASEY JAMES F	34 GRASSMERE RD	18-1984	11-04-83	853.63	109.90	ıı
SHERIDAN RITA E	30 GRASSMERE RD	18-1984	11-04-83	782.50	109.90	ıı
SHERIDAN RITA E	30 GRASSMERE RD	18-1984	11-04-83	782.50	175.00	×
FALCIONE EDWARD E	120 BATEMAN	18-1984	11-04-83	889.20	109.90	ıı
RICHARDSON EARL L	116 BATEMAN	18-1984	11-04-83	693.58	109.90	ıı
RICHARDSON MARIE	116 BATEMAN	18-1984	11-04-83	693.58	175.00	×
BANATT EDWARD T	5 MACDONALD	18-1984	11-04-83	835.85	109.90	ıı
SHUMAN LEON E	9 MACDONALD	18-1984	11-04-83	675.79	109.90	ıı
KUNZE HERBERT L	19 MACDONALD	18-1984	11-04-83	764.71	109.90	ıı
SULLIVAN ARTHUR F	23 MACDONALD	18-1984	11-04-83	746.93	175.00	×
SULLIVAN ARTHUR F	23 MACDONALD	18-1984	11-04-83	746.93	109.90	ıı
SILK MICHAEL J ET	27 MACDONALD	18-1984	11-04-83	924.75	109.90	ıı
DOLDT RAYMOND R	31 MACDONALD	18-1984	11-04-83	809.17	109.90	ıı
MASTRORILLO PANTL	60 HALLRON	18-1984	11-04-83	853.63	500.00	×
MASTRORILLO PANTA	60 HALLRON	18-1984	11-04-83	853.63	109.90	ıı
NEE NANCY	54 HALLRON	18-1984	11-04-83	853.63	109.90	ıı
LANE JOHN P	50 HALLRON	18-1984	11-04-83	835.85	109.90	ıı
LANE LESTANIA E	50 HALLRON	18-1984	3-15-84	835.85	175.00	×
KUHN JOHN J ETAL	38 HALLRON	18-1984	11-04-83	800.28	109.90	ıı
COOK ROBERT L ETA	34 HALLRON	18-1984	11-04-83	729.14	109.90	ıı
MACHIM EDWIN J	30 HALLRON	18-1984	11-04-83	658.01	109.90	ıı
FERRIS STEPHAN L	22 HALLRON	18-1984	11-04-83	853.63	109.90	ıı
BROCKMAN MARGARET	18 HALLRON	18-1983	10-07-83	987.62	280.00	×
BROCKMAN MARGARET	18 HALLRON	18-1984	3-15-84	818.06	175.00	×
BROCKMAN MARGARET	18 HALLRON	18-1984	11-04-83	818.06	109.90	ıı
DARCH CATHERINE M	14 HALLRON	18-1984	11-04-83	693.58	109.90	ıı
DARCH CATHERINE	14 HALLRON	18-1984	11-04-83	693.58	500.00	×
LAMB ROBERT L ETA	10 HALLRON	18-1984	11-04-83	835.85	109.90	ıı
MURRAY JOHN J SR	6 HALLRON	18-1984	11-04-83	835.85	109.90	ıı
BOSAK JOSEPH ETAL	69 DEFOREST	18-1984	11-04-83	818.06	109.90	ıı
DOOLEY HELEN W	73 DEFOREST	18-1984	3-15-84	818.06	500.00	×
DOOLEY HELEN W	73 DEFOREST	18-1984	11-04-83	818.06	109.90	ıı
DOHERTY PHILIP ET	9 GRASSMERE RD	18-1984	11-04-83	782.50	109.90	ıı
SHANNON MARY R	23 GRASSMERE RD	18-1984	11-04-83	800.28	109.90	ıı
SHANNON MARY R	23 GRASSMERE RD	18-1984	11-04-83	800.28	175.00	×
CONNELL TOMMY LEE	31 GRASSMERE RD	18-1984	11-04-83	960.32	109.90	ıı
MCALLISTER JOAN T	35 GRASSMERE RD	18-1984	11-04-83	764.71	109.90	ıı
SNOW DAVID J ETAL	39 GRASSMERE RD	18-1984	11-04-83	800.28	109.90	ıı
SNOW DAVID J	39 GRASSMERE RD	18-1984	11-04-83	800.28	175.00	×
CARD STANLEY W	96 DEFOREST	18-1984	11-04-83	729.14	109.90	ıı
MURPHY JAMES D ET	58 DEFOREST	18-1984	11-04-83	960.32	109.90	ıı
HALL HAROLD W	351 WEST	18-1984	11-04-83	782.50	109.90	ıı
HALL HAROLD W	351 WEST	18-1984	11-04-83	782.50	175.00	×
DUBEAU RICHARD F	355 WEST	18-1984	11-04-83	889.20	109.90	ıı
PIERSON ALBERT E	359 WEST	18-1984	3-07-84	889.20	109.90	×
LEARY WILLIAM G	363 WEST	18-1984	11-04-83	889.20	109.90	ıı
LEARY WILLIAM G	363 WEST	18-1984	11-04-83	889.20	175.00	×
MCDOWELL SYLVIA A	371 WEST	18-1984	11-04-83	889.20	109.90	ıı
KAVENEY MADELYN P	375 WEST	18-1984	11-04-83	889.20	109.90	ıı
CLOGHER JAMES J J	379 WEST	18-1984	11-04-83	889.20	109.90	ıı
GOON THOMAS	383 WEST	18-1984	11-04-83	1031.45	109.90	ıı
TRACEY WILLIAM J	395 WEST	18-1984	11-04-83	782.50	109.90	ıı
TRACEY MARGARET C	395 WEST	18-1984	11-04-83	782.50	175.00	×
LOWTHERS FRANCIS	399 WEST	18-1984	11-04-83	782.50	109.90	ıı
EAST EDWARD J ETA	403 WEST	18-1984	11-04-83	853.63	109.90	ıı
HAIGH PAUL E & JO	407 WEST	18-1984	11-04-83	818.06	109.90	ıı
HAIGH PAUL E	407 WEST	18-1984	11-04-83	818.06	175.00	×
FINELLI RONALD R	411 WEST	18-1984	11-04-83	782.50	109.90	ıı
KIRKPATRICK MARY	52 DEFOREST	18-1984	11-04-83	1067.02	109.90	ıı
COSTELLO MARY T	48 DEFOREST	18-1984	11-04-83	729.14	109.90	ıı
DINATALE JOHN P E	44 DEFOREST	18-1984	11-04-83	782.50	109.90	ıı
CIBOTTI DONATO	40 DEFOREST	18-1984	11-04-83	871.42	109.90	ıı
DONOVAN CATHERINE	36 DEFOREST	18-1984	11-04-83	889.20	109.90	ıı
DANTONA JOSEPH JR	3O DEFOREST	18-1983	11-10-83	1180.85	132.04	×
TIGHE MARY	22 DEFOREST	18-1984	11-04-83	640.22	175.00	×
TIGHE WILLIAM A	22 DEFOREST	18-1984	11-04-83	640.22	109.90	ıı
SPRY EDWARD P	14 DEFOREST	18-1984	11-04-83	818.06	109.90	ıı
BRODERICK PAUL E	10 DEFOREST	18-1984	11-04-83	924.75	109.90	ıı
LEDDA AGRIPPINO	6 DEFOREST	18-1984	11-04-83	924.75	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FORSYTH WILLIAM A	2 DEFOREST	18-1984	11-04-83	889.20	109.90	ll
BOOS ELEANOR T ET	301 WEST	18-1984	11-04-83	995.89	109.90	ll
WALSH GEORGE P	307 WEST	18-1984	11-04-83	711.36	109.90	ll
ROCHE CATHERINE	311 WEST	18-1984	11-04-83	764.71	500.00	×
ROCHE CATHERINE	311 WEST	18-1984	11-04-83	764.71	109.90	ll
KEATING REGINA G	315 WEST	18-1984	11-04-83	782.50	109.90	ll
BOGIE RENEE ETAL	327 WEST	18-1984	11-04-83	1178.19	109.90	ll
SIMMONS MARGARET	331 WEST	18-1984	11-04-83	1178.19	109.90	ll
SIMMONS MARGARET	331 WEST	18-1984	11-04-83	1178.19	175.00	×
MCDONOUGH MARTIN	335 WEST	18-1984	11-04-83	782.50	109.90	ll
AUCLAIR ROLAND G	339 WEST	18-1984	11-04-83	1178.19	109.90	ll
RODDY FRANCIS	343 WEST	18-1984	11-04-83	1178.19	109.90	ll
NORBERG ROBERT L	347 WEST	18-1984	11-04-83	960.32	109.90	ll
CRAWFORD FRANCIS	285 WEST	18-1984	11-04-83	915.86	109.90	ll
SAVERIANO CARMEN	295 WEST	18-1984	11-04-83	933.64	109.90	ll
DONAHUE FRANCIS X	7 DEFOREST	18-1984	11-04-83	889.20	109.90	ll
HENNESSEY ROBERT	9 DEFOREST	18-1984	11-04-83	924.75	109.90	ll
HENNESSEY ROBERT	9 DEFOREST	18-1984	11-04-83	924.75	175.00	×
YAFFE LOUIS C ETA	11 DEFOREST	18-1984	11-04-83	924.75	109.90	ll
YAFFE LOUIS C	11 DEFOREST	18-1984	3-15-84	924.75	500.00	×
OCONNELL THOMAS J	15 DEFOREST	18-1984	11-04-83	1004.78	109.90	ll
TIERNEY PAUL	25 DEFOREST	18-1984	11-04-83	1084.81	109.90	ll
MASTRANGELO PAUL	33 DEFOREST	18-1984	11-04-83	906.98	109.90	ll
HUGHES JAMES P ET	37 DEFOREST	18-1984	11-04-83	844.74	109.90	ll
CORNISH JOHN R	41 DEFOREST	18-1984	11-04-83	915.86	109.90	ll
MALONEY JEREMIAH	45 DEFOREST	18-1984	11-04-83	951.43	109.90	ll
MURPHY JOHN J	49 DEFOREST	18-1984	11-04-83	1022.56	109.90	ll
GILLOOLY JAMES E	1 ASHEVILLE RD	18-1984	11-04-83	951.43	109.90	ll
MURPHY RICHARD L	5 ASHEVILLE RD	18-1984	11-04-83	1004.78	109.90	ll
LOWE JOSEPH W ETA	50 LODGEHILL RD	18-1984	11-04-83	986.99	109.90	ll
MCDONOUGH THOMAS	46 LODGEHILL RD	18-1984	11-04-83	986.99	109.90	ll
MCDONOUGH T G ETA	46 LODGEHILL RD	18-1984	11-04-83	986.99	175.00	×
ATWOOD KENNETH A	42 LODGEHILL RD	18-1984	11-04-83	924.75	109.90	ll
ATWOOD KENNETH	42 LODGEHILL RD	18-1984	11-04-83	924.75	500.00	×
FORD PAUL D ETAL	38 LODGEHILL RD	18-1984	11-04-83	1031.45	109.90	ll
ABBATE CYNTHIA A	34 LODGEHILL RD	18-1984	11-04-83	1102.59	109.90	ll
JESSEAU JAMES C	30 LODGEHILL RD	18-1984	11-04-83	995.89	175.00	×
JESSEAU JAMES C E	30 LODGEHILL RD	18-1984	11-04-83	995.89	109.90	ll
OCONNOR JOSEPH M	26 LODGEHILL RD	18-1984	11-04-83	995.89	109.90	ll
MADDEN MARK E JR	22 LODGEHILL RD	18-1984	11-04-83	969.21	109.90	ll
GERARDI PAUL	20 LODGEHILL RD	18-1984	11-04-83	1022.56	109.90	ll
DOUGHTY HELEN E	14 LODGEHILL RD	18-1984	11-04-83	960.32	109.90	ll
VERTULLO PASQUALE	78 FAIRMOUNT AV	18-1984	11-04-83	1819.81	109.90	ll
RICCI HAROLD P	9 PIERCE	18-1984	11-04-83	761.27	109.90	ll
DUNN HENRY J	11 PIERCE	18-1983	11-10-83	966.15	132.04	×
DUNN HENRY J ETAL	11 PIERCE	18-1984	11-04-83	800.28	109.90	ll
MCDONOUGH STEPHEN	15 PIERCE	18-1984	11-04-83	613.55	109.90	ll
BURKE PAUL E	19 PIERCE	18-1984	11-04-83	743.15	109.90	ll
RENZI WILLIAM P E	23 PIERCE	18-1984	11-04-83	761.27	109.90	ll
RENZI ANITA J	23 PIERCE	18-1984	11-04-83	761.27	175.00	×
MORSE HAROLD A ET	37 PIERCE	18-1984	11-04-83	743.15	109.90	ll
MARINUCCI SALVATO	43 PIERCE	18-1984	11-04-83	818.06	109.90	ll
FILLION GERMAINE	63 PIERCE	18-1984	11-04-83	761.27	500.00	×
FILLION OMER J	63 PIERCE	18-1984	11-04-83	761.27	109.90	ll
GRENIER JOSEPH	69 PIERCE	18-1984	3-15-84	711.36	175.00	×
GRENIER JOSEPH N	69 PIERCE	18-1984	11-04-83	711.36	109.90	ll
DICARLO ELSIE C	55 DAVISON	18-1984	11-04-83	820.12	109.90	ll
NIELSEN CARL P ET	63 DAVISON	18-1984	11-04-83	833.78	109.90	ll
AHERN WILLIAM B	65 DAVISON	18-1984	11-04-83	764.71	109.90	ll
MOLLOY WILLIAM E	67 DAVISON	18-1984	11-04-83	729.14	109.90	ll
PERROTTA GAETANO	71 DAVISON	18-1984	11-04-83	643.46	79.12	ll
PERROTTA LUCY	71 DAVISON	18-1984	11-04-83	643.46	500.00	×
FERRIS DOROTHY P	75 DAVISON	18-1984	3-15-84	746.93	500.00	×
FERRIS DOROTHY P	75 DAVISON	18-1984	11-04-83	746.93	109.90	ll
TESAURO MICHAEL P	86 PIERCE	18-1984	11-04-83	797.53	109.90	ll
MEURANT JAMES L E	84 PIERCE	18-1984	11-04-83	779.40	109.90	ll
DRURY MICHAEL	82 PIERCE	18-1984	11-04-83	818.06	109.90	ll
BELANGER JEANNE E	78 PIERCE	18-1984	11-04-83	815.65	109.90	ll
BELANGER JEANNE	78 PIERCE	18-1984	11-04-83	815.65	175.00	×
MCCORMACK HENRY F	68 PIERCE	18-1984	11-04-83	815.65	109.90	ll
DOWNING PHILIP J	30 WALTER	18-1984	11-04-83	586.87	109.90	ll
GRAVEL GEORGE H	24 WALTER	18-1984	11-04-83	604.66	109.90	ll
GRAVEL LILLIAN	24 WALTER	18-1984	11-04-83	604.66	175.00	×
CHEFITZ BENJAMIN	1110 RIVER	18-1984	11-04-83	782.50	109.90	ll
RICKER ALICE T ET	1106 RIVER	18-1984	11-04-83	876.03	109.90	ll
RICKER ALICE	1106 RIVER	18-1984	3-15-84	876.03	175.00	×
VILLA JOSEPH T JR	1098 RIVER	18-1984	11-04-83	743.15	109.90	ll
BOUCHER NORMAN A	1090 RIVER	18-1984	11-04-83	693.58	109.90	ll
CAPOBIANCO CHARLE	1086 RIVER	18-1984	11-04-83	894.67	109.90	ll
CAPOBIANCO HELEN	1086 RIVER	18-1984	11-04-83	894.67	500.00	×
PARKER GORDON L	1078 RIVER	18-1984	11-04-83	743.15	109.90	ll
GIORDANO ANNE T	42 WEST	18-1984	11-04-83	725.02	109.90	ll
WILLIAMS JOSEPH R	40 WEST	18-1984	11-04-83	658.01	109.90	ll
OLDHAM BESSIE E	74 DAVISON	18-1984	11-04-83	711.36	500.00	×
OLDHAM ERNEST L	74 DAVISON	18-1984	11-04-83	711.36	109.90	ll
CARPINO ARMANDO E	66 DAVISON	18-1984	11-04-83	746.93	109.90	ll
BELL MARY J ETAL	60 DAVISON	18-1984	3-07-84	797.53	109.90	×
GASBARRO JEANNETT	56 DAVISON	18-1984	11-04-83	913.31	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
YOUNG MICHAEL J	12 WALTER	18-1984	11-04-83	725.02	109.90	ll
TENNEY FLORINA	8 WALTER	18-1984	11-04-83	675.79	108.22	ll
TENNEY FLORINA	8 WALTER	18-1984	11-04-83	675.79	500.00	×
COOK STEPHEN E	31 LINCOLN	18-1984	3-15-84	675.79	498.32	×
COOK STEPHEN E	31 LINCOLN	18-1984	11-04-83	675.79	109.90	ll
MUTASCIO JOSEPH A	69 CENTRAL AV	18-1984	11-04-83	761.27	175.00	×
MUTASCIO JOSEPH A	69 CENTRAL AV	18-1984	11-04-83	761.27	109.90	ll
GALLAGHER DANIEL	3 DELL TE	18-1984	11-04-83	800.28	109.90	ll
GARTLAND JOHN J	6 DELL TE	18-1984	11-04-83	853.63	109.90	ll
AVELLINO JAMES I	75 CENTRAL AV	18-1984	11-04-83	675.79	109.90	ll
CUDDAHY WILLIAM J	77 CENTRAL AV	18-1984	11-04-83	711.36	109.90	ll
CIVITARESE DOMENI	79 CENTRAL AV	18-1984	11-04-83	833.78	109.90	ll
GRIFFIN PAUL CLAR	78 WEST	18-1984	11-04-83	711.36	109.90	ll
HASSELL EVERETT J	76 WEST	18-1984	11-04-83	658.01	175.00	×
HASSELL EVERETT J	76 WEST	18-1984	11-04-83	658.01	109.90	ll
AMARAL LEONARD ET	72 WEST	18-1984	11-04-83	743.15	109.90	ll
DIMUNNO VINCENZO	64 WEST	18-1984	11-04-83	815.65	109.90	ll
CATALONI ERNEST H	62 WEST	18-1984	11-04-83	906.28	109.90	ll
PIGNATO NUNZIO J	60 WEST	18-1984	11-04-83	797.53	109.90	ll
TOMINEY MARGARET	1073 RIVER	18-1984	11-04-83	815.65	109.90	ll
BONOMI RICHARD A	7 LINCOLN	18-1982	2-17-84	12699.50	461.80	*
TWIGG PATRICIA A	11 LINCOLN	18-1984	11-04-83	640.22	109.90	ll
CASEY WILLIAM	15 LINCOLN	18-1984	11-04-83	675.79	109.90	ll
SPINELLI GABRIEL	21 LINCOLN	18-1984	11-04-83	924.41	109.90	ll
SPINELLI OLGA	21 LINCOLN	18-1984	11-04-83	924.41	500.00	×
FARLEY WALTER T	23 LINCOLN	18-1984	11-04-83	851.90	109.90	ll
FARLEY VERONICA	23 LINCOLN	18-1984	11-04-83	851.90	175.00	×
GIRVAN DENNIS ETA	29 LINCOLN	18-1984	11-04-83	800.28	109.90	ll
KASKEY JENNIE M	55 CENTRAL AV	18-1984	3-15-84	942.53	500.00	×
KOSKEY JENNIE M	55 CENTRAL AV	18-1984	11-04-83	942.53	109.90	ll
ASSATLY WILLIAM C	26 LINCOLN	18-1984	11-04-83	746.93	109.90	ll
ROGERS DAVID T ET	20 LINCOLN	18-1984	11-04-83	797.53	109.90	ll
CIESIELSKI LEO P	18 LINCOLN	18-1984	11-04-83	797.53	109.90	ll
MARCHETTI JEFFREY	16 LINCOLN	18-1984	11-04-83	851.90	109.90	ll
ZIINO FRANK TER	1093 RIVER	18-1984	11-04-83	745.56	109.90	ll
CARROLL BARBARA A	1117 RIVER	18-1984	11-04-83	711.36	109.90	ll
MASON MIRIAM S	9 WEBSTER	18-1984	11-04-83	797.53	109.90	ll
MASON MIRIAM S	9 WEBSTER	18-1984	11-04-83	797.53	500.00	×
HORN DAVID Y	15 WEBSTER	18-1984	11-04-83	833.78	500.00	×
HORN DAVID Y IS	15 WEBSTER	18-1984	11-04-83	833.78	109.90	ll
NARDI GIOVANNI ET	17 WEBSTER	18-1984	11-04-83	894.67	109.90	ll
ALLENSHEPSKI JOHN	19 WEBSTER	18-1984	11-04-83	711.36	175.00	×
ALLENSHEPSKI JOHN	19 WEBSTER	18-1984	11-04-83	711.36	109.90	ll
KOLOSTOW PHYLLIS	21 WEBSTER	18-1984	11-04-83	833.78	109.90	ll
JONES MICHAEL	1128 HYDE PK AV	18-1984	11-04-83	761.27	109.90	ll
BOGNANNO JOSEPH	1124 HYDE PK AV	18-1984	11-04-83	743.15	109.90	ll
QUASHIE ROSIE ETA	1120 HYDE PK AV	18-1984	11-04-83	688.77	109.90	ll
POSTER JULIUS ETA	1116 HYDE PK AV	18-1984	11-04-83	743.15	109.90	ll
ROMANO THOMAS N	1112 HYDE PK AV	18-1984	11-04-83	743.15	109.90	ll
ROMANO THOMAS N	1112 HYDE PK AV	18-1984	11-04-83	743.15	175.00	×
KOGER VIVIAN O	124 WEST	18-1984	11-04-83	764.71	109.90	ll
KOGER VIVIAN O	124 WEST	18-1984	11-04-83	764.71	500.00	×
GOOD PAUL	120 WEST	18-1984	11-04-83	894.67	109.90	ll
HILTON FRANK E JR	114 WEST	18-1984	11-04-83	711.36	109.90	ll
FRYHON STANLEY O	112 WEST	18-1984	11-04-83	746.93	109.90	ll
GIUSTI RITA M	110 WEST	18-1984	11-04-83	782.50	175.00	×
GIUSTI GINO P	110 WEST	18-1984	11-04-83	782.50	109.90	ll
SMYTHE DONALD R	104 WEST	18-1984	3-07-84	924.75	109.90	×
GULESIAN GLADYS E	102 WEST	18-1984	11-04-83	889.20	109.90	ll
OXLEY LLOYD OS	96 WEST	18-1984	11-04-83	1025.15	175.00	×
OXLEY LLOYD N M	96 WEST	18-1984	11-04-83	1025.15	109.90	ll
CAUL MICHAEL T	3 DELL AV	18-1984	11-04-83	818.06	109.90	ll
SULLIVAN JUDY A	11 DELL AV	18-1984	11-04-83	853.63	109.90	ll
DOWNEY MAURICE O	15 DELL AV	18-1984	11-04-83	800.28	175.00	×
DOWNEY MAURICE J	15 DELL AV	18-1984	11-04-83	800.28	109.90	ll
REZENDES GERALDIN	19 DELL AV	18-1984	11-04-83	788.46	109.90	ll
OSULLIVAN TIMOTHY	21 DELL AV	18-1984	11-04-83	729.14	109.90	ll
CRAIG PETER J	31 DELL AV	18-1984	11-04-83	764.71	109.90	ll
CONLEY HELEN G	35 DELL AV	18-1984	11-04-83	764.71	109.90	ll
GIANNETTI ALBERT	146 WEST	18-1984	11-04-83	797.53	109.90	ll
MACLEAN MARY L	142 WEST	18-1984	3-15-84	779.40	500.00	×
MACLEAN MARY L	142 WEST	18-1984	11-04-83	779.40	109.90	ll
OSULLIVAN TIMOTHY	1111 HYDE PK AV	18-1984	11-04-83	779.40	109.90	ll
PASCIUTO ALBERT A	1123 HYDE PK AV	18-1984	11-04-83	838.76	109.90	ll
CAMPIA THEODORE A	1125 HYDE PK AV	18-1984	11-04-83	857.39	109.90	ll
LISS FARRELL ETAL	1127 HYDE PK AV	18-1984	11-04-83	788.46	109.90	ll
COLBURN PRENTISS	1129 HYDE PK AV	18-1984	11-04-83	729.14	109.90	ll
MCLEAN ROBERT G	1131 HYDE PK AV	18-1984	11-04-83	729.14	109.90	ll
MCLEAN ROBERT	1131 HYDE PK AV	18-1984	11-04-83	729.14	175.00	×
SKINNER JUDITH M	1133 HYDE PK AV	18-1984	11-04-83	782.84	109.90	ll
COLUCCINO ANTHONY	1141 HYDE PK AV	18-1984	11-04-83	622.44	109.90	ll
COLUCCINO ANTHONY	1141 HYDE PK AV	18-1984	11-04-83	622.44	175.00	×
VENTOLA PATRICK S	1145 HYDE PK AV	18-1984	11-04-83	586.87	109.90	ll
FOLEY JAMES F JR	1149 HYDE PK AV	18-1984	3-15-84	761.27	175.00	×
FOLEY JAMES F JR	1149 HYDE PK AV	18-1984	11-04-83	761.27	109.90	ll
AMARA ANGELO & AN	1157 HYDE PK AV	18-1984	11-04-83	797.53	109.90	ll
MASON ALVERDO V	1165 HYDE PK AV	18-1984	11-04-83	652.52	109.90	ll
MASON ALVERDO V	1165 HYDE PK AV	18-1984	11-04-83	652.52	175.00	×

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WHITE CHARLES E	28 DELL AV	18-1984	11-04-83	702.47	109.90	ll
WHITE ELLEN C	28 DELL AV	18-1984	11-04-83	702.47	175.00	×
SHANKS GEORGE R E	24 DELL AV	18-1984	11-04-83	862.52	109.90	ll
TIMPERI RALPH J	20 DELL AV	18-1984	11-04-83	684.68	175.00	×
TIMPERI RALPH J E	20 DELL AV	18-1984	11-04-83	684.68	109.90	ll
MURPHY THOMAS T	16 DELL AV	18-1984	11-04-83	658.01	109.90	ll
HANLEY ROBERT J	10 DELL AV	18-1984	11-04-83	684.68	109.90	ll
CONLEY JOSEPH J	82 CENTRAL AV	18-1984	11-04-83	706.90	109.90	ll
MENDALL ALBERT P	80 CENTRAL AV	18-1984	11-04-83	715.96	109.90	ll
MCCORMICK JAMES P	76 CENTRAL AV	18-1984	11-04-83	715.96	109.90	ll
LUCIANO JEAN	51 LINCOLN	18-1984	11-04-83	779.40	109.90	ll
HADJIYANNIS STRAT	53 LINCOLN	18-1984	11-04-83	622.44	60.20	ll
HADJIYANNIS ARCHO	53 LINCOLN	18-1984	11-04-83	622.44	500.00	×
GOSSELIN DONALD J	55 LINCOLN	18-1984	11-04-83	761.27	109.90	ll
PADULA JEANNE	60 LINCOLN	18-1984	11-04-83	782.50	109.90	ll
PESCATORE EUCLID	52 LINCOLN	18-1984	11-04-83	761.27	109.90	ll
CHELIO ARTHUR T	50 LINCOLN	18-1984	11-04-83	652.52	109.90	ll
CHELIO ALFERDITA	50 LINCOLN	18-1984	11-04-83	652.52	175.00	×
HICKEY EDWARD H E	48 LINCOLN	18-1984	11-04-83	729.14	109.90	ll
SEBAGO WALTER	46 LINCOLN	18-1984	11-04-83	942.53	109.90	ll
RUBINO NICHOLAS J	42 LINCOLN	18-1984	11-04-83	1051.29	109.90	ll
FITZPATRICK FRANC	68 CENTRAL AV	18-1984	11-04-83	746.93	109.90	ll
LAURIA DENISE T E	62 CENTRAL AV	18-1984	11-04-83	1051.29	109.90	ll
GATSOULIS ATHANAS	58 CENTRAL AV	18-1984	11-04-83	815.65	109.90	ll
SHURTLEFF HAROLD	35 WEBSTER	18-1984	11-04-83	675.79	109.90	ll
KEEFE JOHN P ETAL	37 WEBSTER	18-1984	11-04-83	743.15	109.90	ll
DOLAN JOSEPH C ET	39 WEBSTER	18-1984	11-04-83	779.40	109.90	ll
FERRIS JAMES H ET	43 WEBSTER	18-1984	11-04-83	688.77	109.90	ll
PERNA ROSE	75 HARVARD AV	18-1984	3-15-84	876.03	500.00	×
PERNA ROSE	75 HARVARD AV	18-1984	11-04-83	876.03	109.90	ll
BILODEAU YVONNE E	77 HARVARD AV	18-1984	11-04-83	658.01	92.21	ll
BILODEAU YVONNE	77 HARVARD AV	18-1984	11-04-83	658.01	500.00	×
ALLENDORF RICHARD	79 HARVARD AV	18-1984	11-04-83	622.44	109.90	ll
CARLEVALE LEONARD	83 HARVARD AV	18-1984	11-04-83	978.79	109.90	ll
TRAYERS MARTIN E	85 HARVARD AV	18-1984	11-04-83	833.78	109.90	ll
DIVVER WILLIAM F	74 HARVARD AV	18-1984	11-04-83	715.96	109.90	ll
TRIPOLI FRANK C J	1168 HYDE PK AV	18-1984	11-04-83	699.65	109.90	ll
RYAN JAMES S ETAL	1160 HYDE PK AV	18-1984	11-04-83	658.01	175.00	×
RYAN JAMES S	1160 HYDE PK AV	18-1984	11-04-83	658.01	109.90	ll
DEMEO JOSEPH J	1154 HYDE PK AV	18-1984	11-04-83	725.02	109.90	ll
MELLO JOHN A	1150 HYDE PK AV	18-1984	11-04-83	706.90	109.90	ll
DUGGAN ANNE	1148 HYDE PK AV	18-1984	11-04-83	711.36	175.00	×
DUGGAN ANNE	1148 HYDE PK AV	18-1984	11-04-83	711.36	109.90	ll
FRY VINCENT R	92 HARVARD AV	18-1984	11-04-83	658.01	109.90	ll
LEE JOE KIM	90 HARVARD AV	18-1984	11-04-83	725.02	109.90	ll
MORLOCK GEORGE L	88 HARVARD AV	18-1984	11-04-83	702.47	109.90	ll
MARSHALL GERTRUDE	78 HARVARD AV	18-1984	11-04-83	684.68	109.90	ll
GIBBONS ELLEN	62 HARVARD AV	18-1984	11-04-83	764.71	500.00	×
GIBBONS CHARLES	62 HARVARD AV	18-1984	11-04-83	764.71	109.90	ll
JOHNSON OTTO ENAR	1176 HYDE PK AV	18-1984	11-04-83	604.66	109.90	ll
VENTOLA ALFRED W	54 WEBSTER	18-1984	11-04-83	586.87	109.90	ll
HOGAN PATRICK J	66 HARVARD AV	18-1984	11-04-83	761.27	109.90	ll
HOGAN PATRICK	66 HARVARD AV	18-1984	3-15-84	761.27	500.00	×
DRAY MARION L	30 WEBSTER	18-1984	11-04-83	640.22	109.90	ll
LYNCH WILLIAM H	28 WEBSTER	18-1984	11-04-83	640.22	109.90	ll
WARJAS JOSEPH M	24 WEBSTER	18-1984	3-07-84	670.64	109.90	×
HARRISON DEBORAH	44 CENTRAL AV	18-1984	11-04-83	688.77	109.90	ll
CREED WILLIAM C	9 EVERETT	18-1984	11-04-83	634.39	70.96	ll
CREED WILLIAM C	9 EVERETT	18-1984	11-04-83	634.39	500.00	×
CAMPAGNA MARY L	16 EVERETT	18-1984	11-04-83	706.90	109.90	ll
LENIW MATHIAS ETA	19 WINTHROP	18-1984	11-04-83	743.15	109.90	ll
SACRAMONA LENA	25 WINTHROP	18-1984	11-04-83	688.77	175.00	×
SACRAMONA LENA	25 WINTHROP	18-1984	11-04-83	688.77	109.90	ll
PENNACCHIO JOSEPH	1166 RIVER	18-1984	11-04-83	3203.05	109.90	ll
TREMENTOZZI JAMES	1122 RIVER	18-1984	11-04-83	1173.74	109.90	ll
TREMENTOZZI JAMES	1122 RIVER	18-1984	3-15-84	1173.74	500.00	×
SMITH ROGER L	7 WALTER	18-1984	11-04-83	725.02	109.90	ll
WALSH CHARLES D	18 DAVISON	18-1984	11-04-83	743.15	109.90	ll
HALICKI RONALD A	13 DAVISON	18-1984	11-04-83	706.90	109.90	ll
MICHALOWSKI ROBER	17 DAVISON	18-1984	11-04-83	838.76	109.90	ll
COOTE CHARLES ETA	19 DAVISON	18-1984	11-04-83	658.01	109.90	ll
MULHERN JOSEPH J	27 DAVISON	18-1984	3-07-84	820.12	109.90	×
STECKELUN PETER G	29 DAVISON	18-1984	11-04-83	688.77	109.90	ll
MIRISOLA JOHN	33 DAVISON	18-1984	11-04-83	782.84	109.90	ll
CONTI MARY M ETAL	35 DAVISON	18-1984	11-04-83	820.12	109.90	ll
CAREY VELE M	52 PIERCE	18-1984	11-04-83	1214.44	500.00	×
CAREY MAXIM S	52 PIERCE	18-1984	11-04-83	1214.44	109.90	ll
CIARDE JOHN M	32 PIERCE	18-1984	11-04-83	779.40	109.90	ll
BROWN WALTER W	20 PIERCE	18-1984	11-04-83	782.50	109.90	ll
FAIRMONT CORP	10 MAPLE	18-1982	6-13-84	13854.00	3463.50	*
SHEEHAN THOMAS S	70 OAK	18-1984	11-04-83	797.53	109.90	ll
SULLIVAN FRANCIS	66 OAK	18-1984	11-04-83	779.40	109.90	ll
SULLIVAN FRANCIS	66 OAK	18-1984	3-15-84	779.40	175.00	×
REDDY ANNE T	58 OAK	18-1984	11-04-83	586.87	109.90	ll
ROCHE JAMES M	54 OAK	18-1984	11-04-83	889.20	109.90	ll
CODISPOTE THERESA	48 OAK	18-1984	11-04-83	894.67	109.90	ll
PERRY JOHN F ETAL	44 OAK	18-1984	11-04-83	833.78	109.90	ll
MANNING GEORGE E	40 OAK	18-1984	3-07-84	693.58	109.90	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CROWLEY MARY	38 OAK	18-1984	11-04-83	711.36	500.00	×
CROWLEY PATRICK A	38 OAK	18-1984	11-04-83	711.36	109.90	ıı
ANDREWS CLIFFORD	22 WINTHROP	18-1984	11-04-83	725.02	175.00	×
ANDREWS CLIFFORD	22 WINTHROP	18-1984	11-04-83	725.02	109.90	ıı
CASEY FLORENCE B	12A CENTRAL AV	18-1984	11-04-83	444.60	109.90	ıı
DANA LESTER		18-1979	6-08-84	6575.40	4046.40	*
DANA LESTER HAROL		18-1981	6-13-84	7608.33	2863.35	*
DANA LESTER HAROL	1225 RIVER	18-1982	6-13-84	6442.11	1847.20	*
DANA LESTER		18-1979	6-08-84	7713.45	4805.10	*
DANA LESTER HAROL		18-1981	6-13-84	8917.29	4090.50	*
DANA LESTER HAROL	1231 RIVER	18-1982	6-13-84	7550.43	1985.74	*
DANA LESTER		18-1979	6-08-84	18967.50	9610.20	*
DANA LESTER HAROL		18-1981	6-13-84	21897.81	5999.40	*
DANA LESTER HAROL	1251 RIVER	18-1982	6-13-84	18541.27	3001.70	*
DANA LESTER		18-1979	6-08-84	4931.55	2023.20	*
DANA LESTER HAROL		18-1981	6-13-84	5699.43	654.48	*
FLEMING FRANCES J	34 EVERETT	18-1984	11-04-83	622.44	109.90	ıı
HAZELTON KEVIN J	32 EVERETT	18-1984	11-04-83	515.72	109.90	ıı
OBRIEN EDWARD JOS	40 HARVARD AV	18-1984	11-04-83	622.44	109.90	ıı
MOSKOW MICHAEL B	1253 HYDE PARK AVE	18-1982	4-10-84	21011.90	4618.00	*
MICELI ROBERT R E	12 DANA AV	18-1984	11-04-83	622.44	109.90	ıı
BALDWIN DOROTHY E	8 DANA AV	18-1984	11-04-83	761.27	175.00	×
BALDWIN ALBERT E	8 DANA AV	18-1984	11-04-83	761.27	109.90	ıı
BROWN SIDNEY V	6 DANA AV	18-1984	11-04-83	761.27	109.90	ıı
BLANCHARD EDWARD	1295 HYDE PK AV	18-1984	11-04-83	398.75	109.90	ıı
DANA LESTER		18-1979	6-08-84	21749.40	9863.10	*
DANA LESTER HAROL		18-1981	6-13-84	25115.67	4090.50	*
DANA LESTER		18-1979	6-08-84	26301.60	17703.00	*
DANA LESTER HAROL		18-1981	6-13-84	30351.51	15816.60	*
DANA LESTER HAROL	1254 RIVER	18-1982	6-13-84	25699.17	10621.40	*
DANA LESTER		18-1979	6-08-84	12366.81	7334.10	*
DANA LESTER HAROL		18-1981	6-13-84	14289.48	7908.30	*
DANA LESTER HAROL	1240 RIVER	18-1982	6-13-84	12099.16	5772.50	*
LABOSSIER THOMAS	26 OAK	18-1984	11-04-83	764.71	109.90	ıı
DUNCAN JAMES JR	47 MAPLE	18-1984	11-04-83	870.03	109.90	ıı
MCGUIRE WILLIAM C	51 MAPLE	18-1984	11-04-83	889.20	109.90	ıı
TAYLOR FRANCIS P	53 MAPLE	18-1984	11-04-83	862.52	109.90	ıı
TRAVERS FREDERICK	15 PINE	18-1984	11-04-83	853.63	109.90	ıı
HAMILTON EARL W	17 PINE	18-1984	11-04-83	1025.15	109.90	ıı
BROWN BERNICE R	21 PINE	18-1984	11-04-83	833.78	109.90	ıı
WHITE WANDA A	23 PINE	18-1983	4-03-84	1030.56	103.05	×
WHITE WANDA A	23 PINE	18-1984	11-04-83	870.03	500.00	×
WHITE WANDA A	23 PINE	18-1984	11-04-83	870.03	109.90	ıı
VENTOLA FRANCIS J	65 OAK	18-1984	11-04-83	797.53	109.90	ıı
VENTOLA FRANCIS J	65 OAK	18-1984	3-15-84	797.53	500.00	×
RUMPF CARL T ETAL	74 MAPLE	18-1984	3-07-84	764.71	109.90	×
CLIFFORD ANNA MAR	66 MAPLE	18-1984	11-04-83	1006.51	109.90	ıı
FUND CHARLES	56 MAPLE	18-1984	11-04-83	1211.54	109.90	ıı
CAMPEDELLI CECILI	52 MAPLE	18-1984	3-15-84	1031.45	500.00	×
CAMPEDELLI LUIGI	52 MAPLE	18-1984	11-04-83	1031.45	109.90	ıı
FOLEY BARBARA R E	48 MAPLE	18-1984	11-04-83	1006.51	109.90	ıı
DASHNER JOSEPH E	40 MAPLE	18-1984	11-04-83	1062.42	109.90	ıı
DASHER ROBERT E	40 MAPLE	18-1984	11-04-83	1062.42	175.00	×
LYNCH PAUL F ETAL	33 OAK	18-1984	11-04-83	931.95	109.90	ıı
JUSZCZYSZYN WALTE	39 OAK	18-1984	11-04-83	862.52	109.90	ıı
DEWAR JOHN E ETAL	45 OAK	18-1984	11-04-83	1006.51	109.90	ıı
CRIVELLARO DIEGO	53 OAK	18-1984	11-04-83	844.74	109.90	ıı
DEVLIN WALLACE	55 OAK	18-1984	11-04-83	779.40	500.00	×
DEVLIN WALLACE J	55 OAK	18-1984	11-04-83	779.40	109.90	ıı
IALUNA GIUSEPPE E	59 OAK	18-1984	11-04-83	888.16	109.90	ıı
PULCINI MARIA	61 OAK	18-1983	10-07-83	976.89	747.17	×
PULCINI MARIE	61 OAK	18-1984	11-04-83	824.72	109.90	ıı
PULCINI MARIA	61 OAK	18-1984	11-04-83	824.72	500.00	×
WILLEY JOANN B	55 WALNUT	18-1984	11-04-83	729.14	109.90	ıı
THOMAS WILLIAM J	87 WALNUT	18-1984	11-04-83	725.02	109.90	ıı
SACRAMONA JAMES F	52 DANA AV	18-1984	11-04-83	797.53	500.00	×
SACROMONA JAMES F	52 DANA AV	18-1984	11-04-83	797.53	109.90	ıı
CWALINA WILLIAM J	50 DANA AV	18-1984	11-04-83	497.93	109.90	ıı
LUISI ROBERT P ET	44 DANA AV	18-1984	11-04-83	652.52	109.90	ıı
CARAFANO CLARA	42 DANA AV	18-1984	11-04-83	779.40	175.00	×
CARAFONE CLARA	42 DANA AV	18-1984	11-04-83	779.40	109.90	ıı
PIATELLI IDA	36 DANA AV	18-1984	11-04-83	729.14	175.00	×
PIATELLI ARTHUR	36 DANA AV	18-1984	11-04-83	729.14	109.90	ıı
SMEGLIN GENNARO A	34 DANA AV	18-1984	11-04-83	853.63	109.90	ıı
GRENDA WANDA	32 DANA AV	18-1984	11-04-83	782.50	109.90	ıı
ROSATI RALPH R	28 DANA AV	18-1984	11-04-83	779.40	175.00	×
ROSATI RALPH R ET	28 DANA AV	18-1984	11-04-83	779.40	109.90	ıı
CARTY ROBERT J ET	24 DANA AV	18-1984	11-04-83	782.84	109.90	ıı
JEANETTI ROBERT J	24 PINE	18-1984	11-04-83	870.03	109.90	ıı
TOTI PHILLIP T ET	22 PINE	18-1984	11-04-83	889.20	109.90	ıı
LOMBARDI RICHARD	18 PINE	18-1984	11-04-83	764.71	109.90	ıı
HURLEY JAMES T ET	14 PINE	18-1984	11-04-83	711.36	109.90	ıı
PIRAINO JAMES ETA	12 PINE	18-1984	11-04-83	746.93	175.00	×
PIRAINO JAMES F	12 PINE	18-1984	11-04-83	746.93	109.90	ıı
ROSATI TERESA D	8 PINE	18-1984	11-04-83	987.87	109.90	ıı
SKELLY EDMUND B	6 PINE	18-1984	11-04-83	913.31	109.90	ıı
BARNETT WILLARD E	65 MAPLE	18-1984	3-15-84	978.10	500.00	×
BARNETT WILLARD E	65 MAPLE	18-1984	11-04-83	978.10	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BARNETT RUTH	20 WOODLAWN PL	18-1984	3-15-84	960.32	175.00	×
BARNETT WILLARD F	20 WOODLAWN PL	18-1984	11-04-83	960.32	109.90	ll
SMIGLIANI PETER P	71 MAPLE	18-1984	11-04-83	978.79	109.90	ll
SMIGLIANI PETER P	71 MAPLE	18-1984	11-04-83	978.79	175.00	×
WAH WONG G	75 MAPLE	18-1984	11-04-83	871.42	109.90	ll
MYERS STEPHEN H	79 MAPLE	18-1984	11-04-83	1087.54	109.90	ll
GRANT RICHARD A E	81 MAPLE	18-1984	11-04-83	1140.13	109.90	ll
DASHNER JOSEPH E	83 MAPLE	18-1984	11-04-83	1013.67	109.90	ll
CIBOTTI JOSEPH W	87 MAPLE	18-1984	11-04-83	1049.24	109.90	ll
DAMATA NICHOLAS S	13 EASTON AV	18-1984	11-04-83	533.50	109.90	ll
KIELY ALAN F ETAL	19 EASTON AV	18-1984	11-04-83	507.51	109.90	ll
MANELUK TROFEM LT	23 EASTON AV	18-1984	11-04-83	380.63	109.90	ll
FOLEY JOHN ANGE	29 EASTON AV	18-1984	11-04-83	416.88	109.90	ll
GUTTING KURT W	33 EASTON AV	18-1984	11-04-83	515.72	109.90	ll
CURTIS GENEVIEVE	35 EASTON AV	18-1984	11-04-83	416.88	109.90	ll
MOULTON PAUL R TR	37 EASTON AV	18-1984	11-04-83	489.38	109.90	ll
BALDWIN THOMAS	22 EASTON AV	18-1983	10-07-83	601.16	409.01	×
BALDWIN THOMAS	22 EASTON AV	18-1984	11-04-83	507.51	456.76	×
SMIEGAL FRANCIS P	29 DANA AV	18-1984	11-04-83	833.78	109.90	ll
FERRANDE MARY A	31 DANA AV	18-1983	10-07-83	923.21	500.00	×
FERRANDE MARY A	31 DANA AV	18-1984	11-04-83	779.40	500.00	×
FERRANDE MARY A	31 DANA AV	18-1984	11-04-83	779.40	109.90	ll
CASCIANO ANTHONY	35 DANA AV	18-1984	3-15-84	574.42	175.00	×
TREMENTOZZI JOHN	37 DANA AV	18-1984	11-04-83	761.27	109.90	ll
TREMENTOZZI JOHN	37 DANA AV	18-1984	11-04-83	761.27	175.00	×
JENNINGS MICHAEL	43 DANA AV	18-1983	10-07-83	923.21	698.85	×
JENNINGS MICHAEL	43 DANA AV	18-1984	3-15-84	779.40	500.00	×
JENNINGS MICHAEL	43 DANA AV	18-1984	11-04-83	779.40	109.90	ll
RAMPINO THOMAS	47 DANA AV	18-1984	11-04-83	725.02	500.00	×
KURPESKI S JR OS	49 DANA AV	18-1984	11-04-83	725.02	175.00	×
KURPESKI STANLEY	49 DANA AV	18-1984	11-04-83	725.02	109.90	ll
BEATTIE RICHARD E	57 DANA AV	18-1984	11-04-83	761.27	109.90	ll
YUKON EDWARD H		18-1981	2-17-84	59503.14	21816.00	*
YUKON EDWARD H	1415 HYDE PK AV	18-1983	11-30-83	33408.70	5883.80	‡
PARISE ANTONIO ¿	1431 HYDE PK AV	18-1984	11-04-83	601.96	109.90	ll
ROMAN STANLEY	5 MARGIN	18-1984	11-04-83	604.66	109.90	ll
PADDUCK JULIUS W	37 MARGIN	18-1984	11-04-83	616.28	109.90	ll
LAPSEVICH JOHN J	33 FULTON	18-1984	11-04-83	598.16	175.00	×
LAPSEVICH JOHN J	33 FULTON	18-1984	11-04-83	598.16	109.90	ll
CURRIER MARION J	31 FULTON	18-1984	11-04-83	652.52	175.00	×
CURRIER LOUIS O	31 FULTON	18-1984	11-04-83	652.52	109.90	ll
LINOWSKI JOSEPHIN	29 FULTON	18-1984	11-04-83	634.39	109.90	ll
TOY JOHN EDNA J	27 FULTON	18-1984	11-04-83	634.39	109.90	ll
DESROCHES ARTHUR	21 FULTON	18-1984	11-04-83	598.16	109.90	ll
TOMOSAITIS JOSEPH	19 MARGIN	18-1984	11-04-83	652.52	109.90	ll
DOMUCZICZ HENRY	15 MARGIN	18-1984	11-04-83	634.39	109.90	ll
COTELLESSO RALPH	12 WILTON	18-1984	11-04-83	489.38	109.90	ll
MCLAUGHLIN HUGH P	10 WILTON	18-1984	11-04-83	670.64	109.90	ll
DEANGELIS JOHN J	1442 HYDE PK AV	18-1984	11-04-83	841.32	109.90	ll
GENATOSSIO ANTHON	15 GRANTLEY	18-1984	11-04-83	688.77	109.90	ll
CLARK CHARLES A	52 GLENWOOD AV	18-1984	11-04-83	616.28	109.90	ll
MASUCCI ANGELO ET	48 GLENWOOD AV	18-1984	11-04-83	525.64	109.90	ll
MADDESTRA ROCCO	11 WILTON	18-1984	11-04-83	543.76	109.90	ll
SERENA GIUSEPPINE	16 MASON	18-1984	11-04-83	525.64	109.90	ll
CARLEVALE ELVIRA	12 MASON	18-1984	11-04-83	561.91	109.90	ll
SERA MARIE	10 MASON	18-1984	11-04-83	480.15	432.14	×
CITRONE JOHN AN	1482 HYDE PK AV	18-1984	11-04-83	688.77	109.90	ll
RAMPINO DANIEL SR	1478 HYDE PK AV	18-1984	11-04-83	706.90	109.90	ll
LAMARCA MARIO & R	1474 HYDE PK AV	18-1984	3-07-84	622.44	109.90	×
DICLERICO JOHN J	39 GLENWOOD AV	18-1984	11-04-83	561.91	109.90	ll
FISTOLA ANTHONY E	47 GLENWOOD AV	18-1984	11-04-83	561.91	109.90	ll
BARELLI ADELMO P	51 GLENWOOD AV	18-1984	11-04-83	561.91	109.90	ll
QUINAN JOSEPH P	55 GLENWOOD AV	18-1984	11-04-83	525.64	109.90	ll
LAZAROVICH CLEMEN	24 GLENWOOD AV	18-1984	11-04-83	580.03	22.03	ll
LAZAROVICH AGNES	24 GLENWOOD AV	18-1984	11-04-83	580.03	500.00	×
CONTE MABEL C	1 GLENWOOD AV	18-1984	11-04-83	444.60	109.90	ll
CONTE MABEL	1 GLENWOOD AV	18-1984	11-04-83	444.60	175.00	×
APREA GIOVANNI	9 GLENWOOD AV	18-1984	11-04-83	525.64	109.90	ll
ROBERTS MARIANNE	7 WINTER	18-1984	11-04-83	543.76	109.90	ll
ROBERTS MARIANNE	7 WINTER	18-1984	11-04-83	543.76	175.00	×
CARVEALLE LOUIS P	13 WINTER	18-1984	11-04-83	480.15	109.90	ll
AQUILIO NAZZARENO	10 WINTER	18-1984	11-04-83	580.03	109.90	ll
AQUILIO LENA	10 WINTER	18-1984	3-15-84	580.03	412.13	×
FIORE ALBERT LA	19 GLENWOOD AV	18-1984	3-07-84	1149.80	109.90	×
PANZINE VINCENZO	23 GLENWOOD AV	18-1984	11-04-83	634.39	109.90	ll
CASALE IDA M	27 GLENWOOD AV	18-1984	11-04-83	616.28	109.90	ll
DISANTO BLAIS	1495 HYDE PK AV	18-1983	11-10-83	1245.26	132.04	×
DISANTO BLAIS	1495 HYDE PK AV	18-1984	11-04-83	1039.34	109.90	ll
COCO ROBERT ETAL	11 ALLEN	18-1984	11-04-83	409.03	109.90	ll
WHITE JEANNE M ET	9 ALLEN	18-1984	11-04-83	444.60	109.90	ll
PADUA PATRICK A	8 ALLEN	18-1984	11-04-83	596.45	109.90	ll
MICHAILOW MARY FR	1513 HYDE PK AV	18-1984	11-04-83	543.76	109.90	ll
WHITE CATHERINE G	1519 HYDE PK AV	18-1984	3-15-84	525.64	363.18	×
WHITE ANTHONY	1519 HYDE PK AV	18-1984	11-04-83	525.64	109.90	ll
BORDONARO ANTOINE	1525 HYDE PK AV	18-1984	11-04-83	543.76	109.90	ll
PALERMO PAUL D ET	1531 HYDE PK AV	18-1984	11-04-83	577.81	109.90	ll
DEBAPTISTA C	16 MADISON	18-1984	11-04-83	525.64	473.08	×
ANNECCHIARICO MAR	1502 HYDE PK AV	18-1984	11-04-83	670.64	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CITRONE RUDOLPH L	1492 HYDE PK AV	18-1984	11-04-83	616.28	109 90	ll
TERELAK JOHN J	3 MASON	18-1984	11-04-83	525.64	109.90	ll
GOSS EDWARD H ETA	15 MASON	18-1984	11-04-83	1004.78	109.90	ll
GAMMONS CHARLES H	19 MASON	18-1984	11-04-83	543.76	109.90	ll
GUSTIN FRED		18-1981	11-9-83	25933.77	5181.30	*
GUSTIN FRED	1715 HYDE PARK AVE	18-1982	11-9-83	18495.09	461.80	*
LEON ELIAS		18-1978	6-08-84	5563.80	1770.30	*
LEON ELIAS G		18-1979	6-08-84	5563 80	1770.30	*
LEON ELIAS G		18-1980	4-17-84	5563.80	1770.30	*
LEON ELIAS G		18-1981	4-10-84	6435.72	545.40	*
PALERMO SALVATORE	1532 HYDE PK AV	18-1984	11-04-83	543.76	109 90	ll
MCCARREN DAVID ET	1524 HYDE PK AV	18-1984	11-04-83	444 60	109 90	ll
ROSATI GUISEPPE	1518R HYDE PK AV	18-1984	11-04-83	580 03	109.90	ll
SHABO ARTHUR ETAL	1514 HYDE PK AV	18-1984	3-07-84	543.76	109 90	×
UBERTINI ALICE	15 MADISON	18-1984	11-04-83	444.60	109 90	ll
MARTIN LEON P ETA	18 PRESCOTT	18-1984	11-04-83	826.96	109.90	ll
SHEDD FRANK J	14 PRESCOTT	18-1984	3-15-84	833.78	175.00	×
SHEDD FRANK J	14 PRESCOTT	18-1984	11-04-83	833.78	109.90	ll
COCHRANE HAZEL M	6 PRESCOTT	18-1984	11-04-83	693.58	109.90	ll
GIUSTO MARIA	1829 HYDE PK AV	18-1984	11-04-83	815.65	109.90	ll
MCDONNELL HELEN V	1831 HYDE PK AV	18-1984	11-04-83	906.28	175.00	×
MCDONNELL HELEN V	1831 HYDE PK AV	18-1984	11-04-83	906.28	109.90	ll
BORSARI FRANCIS	1833 HYDE PK AV	18-1984	11-04-83	924.41	109.90	ll
BORSARI FRANCIS O	1833 HYDE PK AV	18-1984	11-04-83	924.41	175.00	×
HUBBARD WALLACE A	1849 HYDE PK AV	18-1984	11-04-83	1025.15	109.90	ll
RAMPINO LUIS M ET	1853 HYDE PK AV	18-1984	11-04-83	693.58	109 90	ll
MYERS JOHN J	1857 HYDE PK AV	18-1984	11-04-83	746.93	109.90	ll
CROWE STELLA C	6 STANBRO	18-1984	11-04-83	693.58	109.90	ll
CROWE STELLA C	6 STANBRO	18-1984	11-04-83	693.58	500.00	×
NOONAN JOHN R	2 STANBRO	18-1984	11-04-83	853.63	109.90	ll
NOONAN JOHN R OS	2 STANBRO	18-1984	11-04-83	853.63	175.00	×
MCDONNELL PAUL J	32 PRESCOTT	18-1984	11-04-83	942.53	109 90	ll
GASBARRO PATRICK	30 PRESCOTT	18-1984	11-04-83	833.78	109.90	ll
BORSARI MARIO J	20 PRESCOTT	18-1984	11-04-83	1211.54	109.90	ll
HANN JOSEPH	66 PRESCOTT	18-1984	11-04-83	889.20	175.00	×
HANN JOSEPH T	66 PRESCOTT	18-1984	11-04-83	889.20	109.90	ll
COX HILDA C	60 PRESCOTT	18-1984	11-04-83	800.28	109 90	ll
COX HILDA	60 PRESCOTT	18-1984	11-04-83	800.28	500.00	×
HAYES WILLIAM P J	56 PRESCOTT	18-1984	11-04-83	746.93	109.90	ll
HAYES MARGARET S	52 PRESCOTT	18-1984	11-04-83	800.28	109.90	ll
SILVERIO EUGENE A	50 PRESCOTT	18-1984	11-04-83	800.28	109.90	ll
BAILEY VIOLA R	44 PRESCOTT	18-1984	11-04-83	1267.45	109.90	ll
MCNEIL ROBERT R	40 PRESCOTT	18-1984	11-04-83	924.75	109.90	ll
MCNEIL PATRICIA	40 PRESCOTT	18-1984	11-04-83	924.75	175.00	×
KEATING HELEN M	1865 HYDE PK AV	18-1983	10-07-83	1116.44	280.00	×
KEATING HOWARD R	1865 HYDE PK AV	18-1984	11-04-83	924.75	109.90	ll
KEATING HELEN M	1865 HYDE PK AV #	18-1984	3-15-84	924.75	175.00	×
MCCAFFREY HELEN	1873 HYDE PK AV	18-1984	11-04-83	1025 15	109.90	ll
MCCAFFREY HELEN I	1873 HYDE PK AV	18-1984	11-04-83	1025.15	500.00	×
DESROCHES EDWARD	1875 HYDE PK AV	18-1984	11-04-83	1211.54	109.90	ll
CIVITARESE DOMENI	1881 HYDE PK AV	18-1984	11-04-83	906.98	109.90	ll
KING VINCENT P	1891 HYDE PK AV	18-1984	11-04-83	906.28	109 90	ll
AHEARN ALICE M	1895 HYDE PK AV	18-1984	11-04-83	942.53	500 00	×
AHEARN ALICE M	1895 HYDE PK AV	18-1984	11-04-83	942.53	109.90	ll
WILLIAMS PAUL R	1899 HYDE PK AV	18-1984	11-04-83	1025.15	109.90	ll
GRAHAM CATHERINE	1903 HYDE PK AV	18-1984	11-04-83	906.28	109 90	ll
HOYT PHILLIP J	75 PRESCOTT	18-1984	11-04-83	711.36	109.90	ll
NELSON EARL H	74 PRESCOTT	18-1984	11-04-83	746.93	109.90	ll
BASICILI PAUL	73 PRESCOTT	18-1984	11-04-83	711.36	175.00	×
BASILICI PAUL	73 PRESCOTT	18-1984	11-04-83	711.36	109.90	ll
CARLSON KENNETH H	17 MILLSTONE RD	18-1984	11-04-83	746.93	109.90	ll
FREEMAN HUGH J	19 MILLSTONE RD	18-1984	11-04-83	800.28	109 90	ll
VANCE ROBERT M ET	1919 HYDE PK AV	18-1984	11-04-83	815.65	109 90	ll
VANCE ROBERT M	1919 HYDE PK AV	18-1984	11-04-83	815.65	175.00	×
BARKER STEPHEN	1923 HYDE PK AV	18-1984	11-04-83	800.28	109.90	ll
SERGEI RICHARD J	1927 HYDE PK AV	18-1984	11-04-83	818.06	109.90	ll
OLMSTEAD JEANNE T	1931 HYDE PK AV	18-1984	11-04-83	871.42	109 90	ll
HUGHEY KENNETH D	1928 HYDE PK AV	18-1984	3-07-84	764.71	109.90	×
THOMAS ANNA F	1924 HYDE PK AV	18-1984	11-04-83	960.66	109.90	ll
MOORE JOHN A	1920 HYDE PK AV	18-1984	11-04-83	870.03	175.00	×
MOORE JOHN A	1920 HYDE PK AV	18-1984	11-04-83	870.03	109.90	ll
LAMB ROY D ETAL	1916 HYDE PK AV	18-1984	11-04-83	764.71	109.90	ll
COLLERAN MYLES M	73 HAMILTON	18-1984	11-04-83	942.53	109.90	ll
LYDEN WILLIAM P E	77 HAMILTON	18-1984	11-04-83	818.06	109.90	ll
THYGESON JEAN A	81 HAMILTON	18-1984	11-04-83	835.85	109.90	ll
GOLDENBERG D	1896 HYDE PK AV	18-1984	11-04-83	711.36	175.00	×
GOLDENBERG DOROTH	1896 HYDE PK AV	18-1984	11-04-83	711 36	109.90	ll
FLYNN BRENDAN D E	30 PARKSON	18-1984	11-04-83	800.28	109.90	ll
LYONS WALTER E O	18 PARKSON	18-1984	11-04-83	889.20	175.00	×
LYONS WALTER E	18 PARKSON	18-1984	11-04-83	889.20	109.90	ll
FOLEY RICHARD C	46 MILLSTONE RD	18-1984	11-04-83	870.03	109.90	ll
BURCHILL JOHN J	62 HAMILTON	18-1984	11-04-83	871.42	109.90	ll
MURPHY RICHARD	58 HAMILTON	18-1984	11-04-83	870.03	175.00	×
MURPHY RICHARD F	58 HAMILTON	18-1984	11-04-83	870.03	109 90	ll
OHARA DOROTHY E	14 PARKSON	18-1984	11-04-83	800.28	109 90	ll
OHARA DOROTHY E	14 PARKSON	18-1984	11-04-83	800.28	175.00	×
CARRARA ALICE B	6 PARKSON	18-1984	11-04-83	906.28	109.90	ll
CARRARA ALICE B	6 PARKSON	18-1984	11-04-83	906.28	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
CARRARA VICTOR A	41 CLIFFORD	18-1984	11-04-83	746.93	109.90	ıı
OHARA RUTH M	45 CLIFFORD	18-1984	11-04-83	818.06	500.00	×
OHARA GEORGE F	45 CLIFFORD	18-1984	11-04-83	818.06	109.90	ıı
ROGAZZO ANGELO	47 CLIFFORD	18-1983	10-07-83	987.62	756.82	×
ROGAZZO ANGELO	47 CLIFFORD	18-1984	11-04-83	818.06	109.90	ıı
ROGAZZO ANGELO	47 CLIFFORD	18-1984	11-04-83	818.06	500.00	×
SIMOES MANUEL R J	49 CLIFFORD	18-1984	11-04-83	800.28	109.90	ıı
WOODS CHARLES ETA	54 MILLSTONE RD	18-1984	11-04-83	870.03	350.00	×
WOODS CHARLES	54 MILLSTONE RD	18-1984	11-04-83	870.03	109.90	ıı
GUERTIN GEORGE J	80 HAMILTON	18-1984	11-04-83	818.06	109.90	ıı
GUERTIN MARGARET	80 HAMILTON	18-1984	11-04-83	818.06	175.00	×
SHEEHAN LILLIAN M	76 HAMILTON	18-1984	11-04-83	906.98	109.90	ıı
HARKINS J H OS	47 MILLSTONE RD	18-1984	11-04-83	978.79	175.00	×
HARKINS JOHN H	47 MILLSTONE RD	18-1984	11-04-83	978.79	109.90	ıı
STEWART JOHN J	55 MILLSTONE RD	18-1984	11-04-83	960.66	109.90	ıı
HUGHES THOMAS J	59 MILLSTONE RD	18-1984	11-04-83	853.63	109.90	ıı
MAZZEO DOMENICO S	61 CLIFFORD	18-1984	11-04-83	924.75	109.90	ıı
PULEO CARL F	70 CLIFFORD	18-1984	11-04-83	996.91	109.90	ıı
CONLEY JOHN	58 CLIFFORD	18-1984	11-04-83	996.91	175.00	×
CONLEY JOHN R ETA	58 CLIFFORD	18-1984	11-04-83	996.91	109.90	ıı
GOFF MICHAEL P ET	63 MILLSTONE RD	18-1984	11-04-83	1105.67	109.90	ıı
ALBERT ISAAC E O	67 MILLSTONE RD	18-1984	11-04-83	1051.29	175.00	×
ALBERT ISAAC E	67 MILLSTONE RD	18-1984	11-04-83	1051.29	109.90	ıı
DOWLING JAMES F E	65 COLCHESTER	18-1984	11-04-83	1013.67	109.90	ıı
FOLEY ALICE C ETA	50 CLIFFORD	18-1984	11-04-83	800.28	109.90	ıı
CALLANAN JOAN ETA	48 CLIFFORD	18-1984	11-04-83	942.53	109.90	ıı
SEBET L W OS	46 CLIFFORD	18-1984	11-04-83	764.71	175.00	×
SEBET LAWRENCE W	46 CLIFFORD	18-1984	11-04-83	764.71	109.90	ıı
LEAVITT DORIS B	44 CLIFFORD	18-1984	11-04-83	800.28	109.90	ıı
CONNERTY JOHN E E	42 CLIFFORD	18-1984	11-04-83	818.06	109.90	ıı
CONNERTY JOHN E	42 CLIFFORD	18-1984	3-15-84	818.06	175.00	×
DOWLING ELEANOR J	38 CLIFFORD	18-1984	11-04-83	800.28	109.90	ıı
GOLDMAN DAVID R	36 CLIFFORD	18-1984	11-04-83	782.50	109.90	ıı
GOLDMAN RUTH	36 CLIFFORD	18-1984	11-04-83	782.50	175.00	×
SERRA FRANK JR	34 CLIFFORD	18-1984	11-04-83	782.50	109.90	ıı
TERIO DONATO	32 CLIFFORD	18-1984	11-04-83	906.28	109.90	ıı
TERIO DONATO	32 CLIFFORD	18-1984	11-04-83	906.28	500.00	×
SPEAR JOSEPH	30 CLIFFORD	18-1984	11-04-83	746.93	175.00	×
SPEAR JOSEPH	30 CLIFFORD	18-1984	11-04-83	746.93	109.90	ıı
SMITH WILLIAM B	26 CLIFFORD	18-1984	11-04-83	942.53	109.90	ıı
SMITH MARTHA	26 CLIFFORD	18-1984	11-04-83	942.53	500.00	×
ABATE ENRICO J	45 STANBRO	18-1984	11-04-83	853.63	109.90	ıı
BINNS JOHN W ETAL	35 COLCHESTER	18-1984	11-04-83	1015.04	109.90	ıı
MCDONOUGH JOHN F	39 COLCHESTER	18-1984	11-04-83	889.20	109.90	ıı
HICKOX MILTON I	41 COLCHESTER	18-1984	11-04-83	835.85	109.90	ıı
ROSCIA ANTHONY J	51 COLCHESTER	18-1984	11-04-83	978.10	109.90	ıı
SEGAL MORRIS	53 COLCHESTER	18-1984	11-04-83	862.52	109.90	ıı
SEGAL CELIA	53 COLCHESTER	18-1984	3-15-84	862.52	175.00	×
BICKFORD CHARLES	55 COLCHESTER	18-1984	11-04-83	960.32	109.90	ıı
PERRONI MARY A	56 COLCHESTER	18-1984	11-04-83	996.91	109.90	ıı
TOUZOS GEORGE	54 COLCHESTER	18-1984	11-04-83	906.28	109.90	ıı
HICKEY PAUL F & H	52 COLCHESTER	18-1984	11-04-83	853.63	109.90	ıı
WILSON ROBERT J	50 COLCHESTER	18-1984	11-04-83	833.78	109.90	ıı
GARDNER THOMAS R	48 COLCHESTER	18-1984	11-04-83	996.91	109.90	ıı
GARDNER THOMAS R	48 COLCHESTER	18-1984	11-04-83	996.91	175.00	×
TRESKA PAUL G ETA	46 COLCHESTER	18-1984	11-04-83	942.53	109.90	ıı
DRISCOLL DAVID RI	44 COLCHESTER	18-1984	11-04-83	889.20	109.90	ıı
RABBITT ROBERT E	40 COLCHESTER	18-1984	11-04-83	844.74	109.90	ıı
SAUNDERS EUGENE J	36 COLCHESTER	18-1984	11-04-83	853.63	109.90	ıı
PHILLIPS CHARLES	55 STANBRO	18-1984	11-04-83	835.85	109.90	ıı
BECKER ANNE M	59 STANBRO	18-1984	3-07-84	924.75	109.90	×
KROL DAVID F ETAL	15 MEADOWVIEW RD	18-1984	11-04-83	960.32	109.90	ıı
MISCIOSCIA VINCEN	17 MEADOWVIEW RD	18-1984	11-04-83	853.63	109.90	ıı
HOMER EDWARD	21 MEADOWVIEW RD	18-1984	11-04-83	853.63	109.90	ıı
HOEPFNER OSCAR E	25 MEADOWVIEW RD	18-1984	11-04-83	924.75	109.90	ıı
WINOKUR LILLIAN E	29 MEADOWVIEW RD	18-1984	11-04-83	924.75	109.90	ıı
WINOKUR LILLIAN E	29 MEADOWVIEW RD	18-1984	11-04-83	924.75	500.00	×
MYERS JOHN J JR E	33 MEADOWVIEW RD	18-1984	11-04-83	853.63	109.90	ıı
DONNELLY MICHAEL	37 MEADOWVIEW RD	18-1984	11-04-83	853.63	109.90	ıı
MONARCH ROBERT L	72 MILLSTONE RD	18-1984	11-04-83	746.93	109.90	ıı
BAKER HENRY ETAL	66 COLCHESTER	18-1984	11-04-83	942.53	109.90	ıı
SAWTELLE FRANCIS	62 COLCHESTER	18-1984	11-04-83	924.75	109.90	ıı
RAITANO PLACIDO ¿	58 COLCHESTER	18-1984	11-04-83	924.75	109.90	ıı
BEHNKE ROSARIA	71 MILLSTONE RD	18-1984	11-04-83	960.32	109.90	ıı
DONOVAN JAMES L J	45 MEADOWVIEW RD	18-1984	11-04-83	924.75	109.90	ıı
OBRIEN ELIZABETH	49 MEADOWVIEW RD	18-1984	11-04-83	924.75	109.90	ıı
BERMAN FREDERICK	53 MEADOWVIEW RD	18-1984	11-04-83	906.98	109.90	ıı
DILLON ALICE	54 MEADOWVIEW RD	18-1984	3-07-84	853.63	109.90	×
ABANY CHARLES S E	50 MEADOWVIEW RD	18-1984	11-04-83	818.06	109.90	ıı
SKENDERIAN EMIL E	42 MEADOWVIEW RD	18-1984	11-04-83	889.20	109.90	ıı
CHARUBIN E OS	38 MEADOWVIEW RD	18-1984	11-04-83	818.06	175.00	×
CHARUBIN EDWARD	38 MEADOWVIEW RD	18-1984	11-04-83	818.06	109.90	ıı
DISKIN RUBIN	34 MEADOWVIEW RD	18-1984	11-04-83	818.06	109.90	ıı
YOUNG PETER E	30 MEADOWVIEW RD	18-1984	11-04-83	853.63	109.90	ıı
HALEY WILLIAM K	22 MEADOWVIEW RD	18-1984	11-04-83	924.75	109.90	ıı
DOMOHOWSKI HENRY	16 MEADOWVIEW RD	18-1984	11-04-83	924.75	109.90	ıı
DOMOHOWSKI H OS	16 MEADOWVIEW RD	18-1984	11-04-83	924.75	175.00	×
MOGAN MATTHEW	10 MEADOWVIEW RD	18-1984	3-15-84	818.06	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MOGAN MATTHEW T	10 MEADOWVIEW RD	18-1984	11-04-83	818.06	109 90	ıı
KONTOS GEORGE O	6 MEADOWVIEW RD	18-1984	11-04-83	924.75	175.00	×
KONTOS GEORGE	6 MEADOWVIEW RD	18-1984	11-04-83	924.75	109.90	ıı
LANGMEYER FRANCES	2 MEADOWVIEW RD	18-1984	11-04-83	853.63	109.90	ıı
WATERHOUSE JAMES	63 STANBRO	18-1984	11-04-83	853.63	109.90	ıı
KELLEHER JOSEPH W	67 STANBRO	18-1984	11-04-83	853.63	109.90	ıı
CRAWFORD ALBERT L	71 STANBRO	18-1984	11-04-83	889 20	109 90	ıı
MEEHAN PAUL E ETA	68 STANBRO	18-1984	11-04-83	800.28	109.90	ıı
HICKOX ROBERT W E	64 STANBRO	18-1984	11-04-83	800.28	109.90	ıı
CARLSON HAROLD E	56 STANBRO	18-1984	11-04-83	871.42	109 90	ıı
MCKEOWN JOSEPH D	52 STANBRO	18-1984	11-04-83	889.20	109.90	ıı
HURLEY JEREMIAH J	48 STANBRO	18-1984	11-04-83	871.42	109.90	ıı
CHISHOLM JAMES R	44 STANBRO	18-1984	11-04-83	746.93	109.90	ıı
IRVING CHARLES G	40 STANBRO	18-1984	11-04-83	942.53	109.90	ıı
BOWEN PATIENCE	16 COLCHESTER	18-1984	11-04-83	906.28	109.90	ıı
HORAN JOHN P JR	9 LAWTON	18-1984	11-04-83	800.28	109.90	ıı
ROSE MARGARET C	21 LAWTON	18-1984	11-04-83	800.28	109.90	ıı
ROSE MARGARET C	21 LAWTON	18-1984	11-04-83	800.28	175.00	×
MILLER JOAN C	25 LAWTON	18-1984	11-04-83	835.85	109.90	ıı
MCCARTHY CATHERIN	29 LAWTON	18-1984	11-04-83	862.52	109 90	ıı
MCCARTHY C	29 LAWTON	18-1984	11-04-83	862.52	175.00	×
MELLEN CHARLES J	33 LAWTON	18-1984	11-04-83	906.98	109.90	ıı
MELLEN CHARLES J	33 LAWTON	18-1984	11-04-83	906.98	525.00	×
MULREY LAWRENCE	37 LAWTON	18-1984	11-04-83	746.93	109.90	ıı
HANRAHAN ELLEN	41 LAWTON	18-1984	11-04-83	835.85	109.90	ıı
HANRAHAN ELLEN	41 LAWTON	18-1984	3-15-84	835.85	500.00	×
MACLAY WM E OS	45 LAWTON	18-1984	11-04-83	835.85	175.00	×
MACLAY WILLIAM E	45 LAWTON	18-1984	11-04-83	835.85	109.90	ıı
BENSON HJALMAR O	36 LAWTON	18-1984	11-04-83	800.28	175.00	×
BENSON HJALMAR C	36 LAWTON	18-1984	11-04-83	800.28	109.90	ıı
RICHARDS DAVID W	1 LAWTON TE	18-1984	11-04-83	915.86	109.90	ıı
MICELE JOHN A	5 LAWTON TE	18-1984	11-04-83	889.20	109.90	ıı
MICELE JOHN A	5 LAWTON TE	18-1984	11-04-83	889.20	175.00	×
LINSKEY ROBERT J	9 LAWTON TE	18-1984	11-04-83	960.32	109.90	ıı
WULX JOSEPHINE	15 LAWTON TE	18-1984	11-04-83	978.79	109.90	ıı
MCMULLIN ERIC J E	12 LAWTON TE	18-1984	11-04-83	915.86	109.90	ıı
CELI JOSEPH J	8 LAWTON TE	18-1984	11-04-83	924.75	109.90	ıı
KOSTECKI STEPHEN	4 LAWTON TE	18-1984	11-04-83	889.20	109.90	ıı
KOSTECKI RUTH	4 LAWTON TE	18-1984	11-04-83	889.20	175.00	×
DELUCA MARY C FR1	24 LAWTON	18-1984	11-04-83	835.85	109.90	ıı
BRADY MARY A	26 FORESTVALE RD	18-1984	11-04-83	871.42	500.00	×
BRADY MARY A	26 FORESTVALE RD	18-1984	11-04-83	871.42	109.90	ıı
MINAHAN JOSEPH B	22 FORESTVALE RD	18-1984	11-04-83	853.63	109.90	ıı
GILL GEORGE F	18 FORESTVALE RD	18-1984	11-04-83	853.63	109.90	ıı
SEARS BINA	14 FORESTVALE RD	18-1984	11-04-83	800.28	175.00	×
SEARS FREDERICK R	14 FORESTVALE RD	18-1984	11-04-83	800.28	109.90	ıı
MCBRIDE THOMAS	1O FORESTVALE RD	18-1983	10-07-83	1030.56	280.00	×
MCBRIDE THOMAS J	10 FORESTVALE RD	18-1984	11-04-83	853.63	109.90	ıı
BUCK FREDERICK J	251 NEPONSET VALLEY PW	18-1984	11-04-83	853.63	109.90	ıı
BARRY HELEN M	255 NEPONSET VALLEY PW	18-1984	11-04-83	818.06	500.00	×
BARRY FRANCIS D	255 NEPONSET VALLEY PW	18-1984	11-04-83	818.06	109.90	ıı
PETTENATI ROBERT	259 NEPONSET VALLEY PW	18-1984	11-04-83	1067.02	109.90	ıı
FOLEY LOUIS R	265 NEPONSET VALLEY PW	18-1984	11-04-83	880.31	109.90	ıı
LEICHTNAM JOSEPHI	273 NEPONSET VALLEY PW	18-1984	11-04-83	978.10	109.90	ıı
TURCK NANCY ANN E	277 NEPONSET VALLEY PW	18-1984	11-04-83	995.89	109.90	ıı
TRAVERS MARGARET	247 NEPONSET VALLEY PW	18-1984	11-04-83	622.44	109.90	ıı
TRAVERS MARGARET	247 NEPONSET VALLEY PW	18-1984	11-04-83	622.44	175.00	×
DICARLO FRANK W	229 NEPONSET VALLEY PW	18-1984	11-04-83	857.39	109.90	ıı
DICARLO FRANK W	229 NEPONSET VALLEY PW	18-1984	11-04-83	857.39	500.00	×
DRISCOLL DANIEL J	235 NEPONSET VALLEY PW	18-1984	11-04-83	764.71	109.90	ıı
TIESO BENJAMIN A	1 COLCHESTER	18-1984	11-04-83	711.36	109.90	ıı
MCELROY DOROTHY A	5 COLCHESTER	18-1984	11-04-83	838.76	109.90	ıı
MCELROY DOROTHY	5 COLCHESTER	18-1984	11-04-83	838.76	175.00	×
WELLMAN DAVID D	7 COLCHESTER	18-1984	11-04-83	906.28	109.90	ıı
HURLEY WILLIAM J	9 COLCHESTER	18-1984	11-04-83	833.78	109.90	ıı
TEWKSBURY MARGARE	19 COLCHESTER	18-1984	11-04-83	782.50	109.90	ıı
MORTON DOROTHY C	23 COLCHESTER	18-1984	11-04-83	797.53	109.90	ıı
MORTON DOROTHY C	23 COLCHESTER	18-1984	11-04-83	797.53	500.00	×
SILVA RICHARD A E	24 CLIFFORD	18-1984	11-04-83	924.75	109.90	ıı
SPERRAZZA SABATIN	22 CLIFFORD	18-1984	11-04-83	729.14	109.90	ıı
ROCHE GERALD R	20 CLIFFORD	18-1984	11-04-83	1013.67	109.90	ıı
REA DANIEL J	14 CLIFFORD	18-1984	11-04-83	818.06	109.90	ıı
REA DANIEL ETAL	14 CLIFFORD	18-1984	11-04-83	818.06	175.00	×
CARDOZA PAUL R	12 CLIFFORD	18-1984	11-04-83	729.14	109.90	ıı
AHERN WILLIAM P J	6 CLIFFORD	18-1984	11-04-83	800.28	109.90	ıı
ESPOSITO WILLIAM	219 NEPONSET VALLEY PW	18-1984	11-04-83	711.36	109.90	ıı
REED MARGARET A	1 CLIFFORD	18-1984	11-04-83	853.63	109.90	ıı
MONAHAN RAYMOND	3 CLIFFORD	18-1983	10-07-83	858.80	640 88	×
MONAHAN RAYMOND F	3 CLIFFORD	18-1984	11-04-83	725.02	109.90	ıı
DONAHUE THOMAS A	15 CLIFFORD	18-1984	11-04-83	725.02	109.90	ıı
SPANG RUDOLPH W	17 CLIFFORD	18-1984	11-04-83	725.02	175.00	×
SPANG RUDOLPH W E	17 CLIFFORD	18-1984	11-04-83	725.02	109.90	ıı
CULLETON FRANCIS	19 CLIFFORD	18-1984	11-04-83	743.15	109.90	ıı
BUCK FREDERICK J	21 CLIFFORD	18-1984	11-04-83	711.36	109.90	ıı
FERZOCO WILLIAM R	24 STANBRO	18-1984	11-04-83	853.63	109 90	ıı
ELLIS JOSEPH M ET	28 HAMILTON	18-1984	11-04-83	888.16	109.90	ıı
LYONS WALTER J ET	26 HAMILTON	18-1984	11-04-83	818.06	109 90	ıı
FLYNN NEIL J ETAL	24 HAMILTON	18-1984	11-04-83	818.06	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
RIDGE ALFRED J	18 HAMILTON	18-1984	11-04-83	871.42	109.90	ıı
RIDGE ALFRED J	18 HAMILTON	18-1984	11-04-83	871.42	175.00	×
RIZZO JAMES M	14 HAMILTON	18-1984	11-04-83	889.20	109.90	ıı
ROBERTSON PAUL G	11 HAMILTON	18-1984	11-04-83	797.53	109.90	ıı
DROTTAR A J OS	17 HAMILTON	18-1984	11-04-83	725.02	175.00	×
DROTTAR ALBERT J	17 HAMILTON	18-1984	11-04-83	725.02	109.90	ıı
REUSCH JOSEPH G J	19 HAMILTON	18-1984	11-04-83	995.89	109.90	ıı
JUNKINS SANDRIA A	25 HAMILTON	18-1984	11-04-83	987.87	109.90	ıı
GARDNER HARRY G E	16 STANBRO	18-1984	11-04-83	889.20	109.90	ıı
RAULINAITIS VINCE	10 STANBRO	18-1984	11-04-83	729.14	109.90	ıı
OTOOLE THOMAS M	1852 HYDE PK AV	18-1984	11-04-83	800.28	109.90	ıı
OTOOLE THOMAS ETA	1852 HYDE PK AV	18-1984	11-04-83	800.28	175.00	×
STPETER ROBERT G	1848 HYDE PK AV	18-1984	11-04-83	788.46	109.90	ıı
REMIS FRANK ELL	1844 HYDE PK AV	18-1984	11-04-83	752.21	109.90	ıı
BARBIERI RICHARD	1840 HYDE PK AV	18-1984	11-04-83	764.71	109.90	ıı
COLLERAN MICHAEL	1834 HYDE PK AV	18-1984	11-04-83	604.66	44.20	ıı
COLLERAN MICHAEL	1834 HYDE PK AV	18-1984	11-04-83	604.66	500 00	×
WHITE GERARD P ET	1830 HYDE PK AV	18-1984	11-04-83	761.27	109 90	ıı
DAGOSTINO ANTHONY	302 NEPONSET VALLEY PW	18-1984	11-04-83	1472.48	109.90	ıı
CUNNINGHAM JAMES	294 NEPONSET VALLEY PW	18-1984	11-04-83	906.28	109.90	ıı
CUNNINGHAM JAMES	294 NEPONSET VALLEY PW	18-1984	11-04-83	906.28	175.00	×
ZHUNGA WILLIAM P	290 NEPONSET VALLEY PW	18-1984	11-04-83	800.28	109.90	ıı
JEPPE ALBERT JR E	26 SIERRA RD	18-1984	11-04-83	853.63	109.90	ıı
MCGRANN PAUL W	22 SIERRA RD	18-1984	11-04-83	853.63	109.90	ıı
JONES HELEN		18-1981	11-9-83	28633.50	1908.90	*
JONES HELEN		18-1981	4-10-84	28633.50	2999 70	*
JONES HELEN		18-1981	11-9-83	57267.00	1963 44	*
COKELY GEORGE F	240 NEPONSET VALLEY PW	18-1984	11-04-83	818.06	109.90	ıı
JONES HELEN TRST		18-1981	2-17-84	57267.00	3545.10	*
JONES HELEN TRST		18-1981	2-17-84	28633.50	2999.70	*
CASALIS JEAN	25 SIERRA RD	18-1984	11-04-83	791.39	500.00	×
CASALIS JOSEPH	25 SIERRA RD	18-1984	11-04-83	791.39	109.90	ıı
MCKENNA MICHAEL K	29 SIERRA RD	18-1984	11-04-83	871.42	109.90	ıı
SHEA JOSEPH R ETA	280 NEPONSET VALLEY PW	18-1984	11-04-83	862.52	109.90	ıı
JONES HELEN TRST		18-1981	2-17-84	28633.50	3272.40	*
MOBIL OIL CORP	264 NEPONSET VAL PKWY	18-1982	6-13-84	10644.49	946.69	*
LEE WESLEY J	252 NEPONSET VALLEY PW	18-1984	11-04-83	746.93	109.90	ıı
PEARSON CARL E A	248 NEPONSET VALLEY PW	18-1984	11-04-83	809.17	109.90	ıı
MACDONALD JOHN J	244 NEPONSET VALLEY PW	18-1984	11-04-83	800.28	109.90	ıı
VALENTINO RONALD	236 NEPONSET VALLEY PW	18-1984	11-04-83	853.63	109.90	ıı
SHERMAN PAUL F ET	234 NEPONSET VALLEY PW	18-1984	11-04-83	818.06	109.90	ıı
TRAVERS ALICE E	232 NEPONSET VALLEY PW	18-1984	11-04-83	826.96	175.00	×
TRAVERS ALICE E	232 NEPONSET VALLEY PW	18-1984	11-04-83	826 96	109.90	ıı
BICKFORD DONALD P	228 NEPONSET VALLEY PW	18-1984	11-04-83	818.06	109.90	ıı
BURKE ROBERT J	10 WINGATE RD	18-1984	11-04-83	818.06	109.90	ıı
MULVEY FLORENCE M	14 WINGATE RD	18-1984	11-04-83	818.06	109.90	ıı
CORDERY JOHN S	18 WINGATE RD	18-1984	11-04-83	818.06	109.90	ıı
CORDERY JOHN S O	18 WINGATE RD	18-1984	3-15-84	818.06	525.00	×
PAXTON STANLEY	22 WINGATE RD	18-1984	11-04-83	862.52	109.90	ıı
MORAN DAVID G JR	28 WINGATE RD	18-1984	11-04-83	818.06	109.90	ıı
CAMERON DONALD W	27 WINGATE RD	18-1984	11-04-83	818.06	109.90	ıı
WHEELER KATHLEEN	23 WINGATE RD	18-1984	11-04-83	818.06	109.90	ıı
SWEET MARIE	19 WINGATE RD	18-1984	11-04-83	818.06	500.00	×
SWEET CHARLES E	19 WINGATE RD	18-1984	11-04-83	818.06	109.90	ıı
AMUZZINI RICHARD	15 WINGATE RD	18-1984	11-04-83	729.14	109.90	ıı
ROSATO MARY J ETA	224 NEPONSET VALLEY PW	18-1984	11-04-83	800.28	109.90	ıı
OBRIEN MARGARET M	222 NEPONSET VALLEY PW	18-1984	11-04-83	800.28	109.90	ıı
HARNEY RUTH T ETA	18 YUILL CI	18-1984	11-04-83	853.63	109.90	ıı
HARNEY RUTH	18 YUILL CI	18-1984	11-04-83	853.63	175.00	×
BALL JOHN F	14 YUILL CI	18-1983	10-07-83	858.80	640.88	×
BALL JOHN F	14 YUILL CI	18-1984	3-15-84	711.36	500.00	×
BALL JOHN F	14 YUILL CI	18-1984	11-04-83	711.36	109.90	ıı
ALIMERTI AGASTINO	2O8 NEPONSET VALLEY PW	18-1983	4-03-84	869.54	237.50	×
ALIMENTI AGOSTINO	208 NEPONSET VALLEY PW	18-1984	3-15-84	720.25	500 00	×
ALIMENTI AGOSTINO	208 NEPONSET VALLEY PW	18-1984	11-04-83	720.25	109.90	ıı
CANAVAN PHILIP J	20 RILEY RD	18-1984	11-04-83	782.50	109.90	ıı
NADWORNY JOSEPH A	16 RILEY RD	18-1984	11-04-83	800.28	109.90	ıı
CONNELL DAVID J E	12 RILEY RD	18-1984	11-04-83	853.63	109 90	ıı
MURRAY JOHN F	2 BADGER RD	18-1984	11-04-83	1040.35	109.90	ıı
BERLO RAYMOND H	5 VAN BRUNT	18-1984	11-04-83	889.20	109.90	ıı
BERLO R H ETAL	5 VAN BRUNT	18-1984	11-04-83	889.20	175.00	×
SHEEHAN HENRY A	46 HALSEY RD	18-1984	11-04-83	924.75	109.90	ıı
SHEEHAN HENRY O	46 HALSEY RD	18-1984	11-04-83	924.75	175.00	×
DOUCETTE ROBERT A	42 HALSEY RD	18-1984	11-04-83	924.75	109.90	ıı
DOLAN FRANCIS X E	38 HALSEY RD	18-1984	11-04-83	924.75	109.90	ıı
HUNT THOMAS A ETA	34 HALSEY RD	18-1984	11-04-83	924.75	109.90	ıı
CARNEY THOMAS E	30 HALSEY RD	18-1984	11-04-83	924.75	109.90	ıı
CANNON WILLIAM J	26 HALSEY RD	18-1984	11-04-83	978.10	109.90	ıı
HARRINGTON JEREMI	22 HALSEY RD	18-1984	11-04-83	924.75	109.90	ıı
CONNERTY HUGH H	18 HALSEY RD	18-1984	11-04-83	978.10	109.90	ıı
CARNEY CHRISTOPHE	14 HALSEY RD	18-1984	11-04-83	853.63	109.90	ıı
GATES WILLIAM P J	10 HALSEY RD	18-1984	11-04-83	906 98	109 90	ıı
UMINSKI H J ETAL	6 HALSEY RD	18-1984	11-04-83	906 98	175.00	×
UMINSKI HENRY J	6 HALSEY RD	18-1984	11-04-83	906.98	109.90	ıı
LOVETT MARGARET	2 HALSEY RD	18-1984	11-04-83	924.75	175.00	×
LOVETT DANIEL V	2 HALSEY RD	18-1984	11-04-83	924.75	109.90	ıı
OWENS THOMAS E	16 CRANMORE RD	18-1984	11-04-83	995.89	109.90	ıı
OWENS T E OS	16 CRANMORE RD	18-1984	11-04-83	995.89	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DEVINE PAUL R	56 BADGER RD	18-1984	11-04-83	978.10	109.90	ll
CARMICHAEL WILLIA	52 BADGER RD	18-1984	11-04-83	924.75	109.90	ll
MANDILL F P OS	48 BADGER RD	18-1984	11-04-83	915.86	175.00	×
MANDILL FRANCIS P	48 BADGER RD	18-1984	11-04-83	915.86	109.90	ll
GALLOWAY ANNE G	44 BADGER RD	18-1984	11-04-83	951.43	109.90	ll
MISILO MARY	40 BADGER RD	18-1984	11-04-83	906.98	500.00	×
MISILO JOHN MAR	40 BADGER RD	18-1984	11-04-83	906.98	109.90	ll
WACHTEL SOPHIA ET	36 BADGER RD	18-1984	11-04-83	1031.45	109.90	ll
BELL WM A OS	32 BADGER RD	18-1984	11-04-83	951.43	175.00	×
BELL WILLIAM A	32 BADGER RD	18-1984	11-04-83	951.43	109.90	ll
NASTA WM F OS	24 BADGER RD	18-1984	11-04-83	942.53	175.00	×
NASTA WILLIAM F	24 BADGER RD	18-1984	11-04-83	942.53	109.90	ll
EDWARDS CLAUDE E	20 BADGER RD	18-1984	11-04-83	995.89	109.90	ll
GREGA JACK L	16 BADGER RD	18-1984	11-04-83	675.79	109.90	ll
OBRIEN A L JR	12 BADGER RD	18-1984	11-04-83	942.53	175.00	×
OBRIEN ALBERT L J	12 BADGER RD	18-1984	11-04-83	942.53	109.90	ll
MCAVOY LAWRENCE F	8 BADGER RD	18-1984	11-04-83	924.75	109.90	ll
WOJDAKOWSKI CHEST	4 BADGER RD	18-1984	11-04-83	942.53	109.90	ll
MOORE JOSEPH	35 HALSEY RD	18-1984	11-04-83	924.75	175.00	×
MOORE JOSEPH L	35 HALSEY RD	18-1984	11-04-83	924.75	109.90	ll
MORAN RITA	23 VAN BRUNT	18-1984	11-04-83	942.53	700.00	×
MORAN HUBERT F	23 VAN BRUNT	18-1984	11-04-83	942.53	109.90	ll
SOUED ANTHONY G	41 VAN BRUNT	18-1984	11-04-83	924.75	109.90	ll
TAGLIERI ANTHONY	49 VAN BRUNT	18-1984	11-04-83	889.20	109.90	ll
GUNDEL ARTHUR W E	53 VAN BRUNT	18-1984	11-04-83	924.75	109.90	ll
WILSON CHARLES S	54 CRANMORE RD	18-1984	11-04-83	995.89	109.90	ll
WILSON KATHRYN	54 CRANMORE RD	18-1984	3-15-84	995.89	175.00	×
MANGIACOTTI FRANC	50 CRANMORE RD	18-1984	11-04-83	995.89	109.90	ll
MAHER JAMES D	5 HALSEY RD	18-1984	11-04-83	915.86	109.90	ll
LANGILLE JOSEPH	9 HALSEY RD	18-1984	11-04-83	969.21	109.90	ll
TREANO ANTHONY E	15 HALSEY RD	18-1984	11-04-83	995.89	109.90	ll
BLACK EDWARD J	19 HALSEY RD	18-1984	11-04-83	889.20	109.90	ll
BORTZ DONALD P	27 HALSEY RD	18-1984	11-04-83	906.98	109.90	ll
MCDONALD PETER J	31 HALSEY RD	18-1984	11-04-83	978.10	109.90	ll
MCDONALD P J JR O	31 HALSEY RD	18-1984	11-04-83	978.10	175.00	×
BOHAN THOMAS F	1084 TRUMAN HW	18-1984	11-04-83	853.63	109.90	ll
BOHAN THOMAS OS	1084 TRUMAN HW	18-1984	11-04-83	853.63	175.00	×
HOMINSKY FRANK S	5 CRANMORE RD	18-1984	11-04-83	978.10	109.90	ll
TROCCHIO MATTEO J	9 CRANMORE RD	18-1984	11-04-83	924.75	109.90	ll
MCCUSKER BERNARD	15 CRANMORE RD	18-1984	11-04-83	924.75	109.90	ll
LAFFERTY JAMES P	19 CRANMORE RD	18-1984	11-04-83	889.20	109.90	ll
WILSON ALEXANDER	23 CRANMORE RD	18-1984	11-04-83	951.43	109.90	ll
WILSON ALEXANDER	23 CRANMORE RD	18-1984	11-04-83	951.43	175.00	×
WILLYARD WINNIFRE	27 CRANMORE RD	18-1984	11-04-83	924.75	109.90	ll
DELFORNO FLORENCE	31 CRANMORE RD	18-1984	11-04-83	995.89	109.90	ll
NOWAK HENRY BILLY	35 CRANMORE RD	18-1984	11-04-83	942.53	109.90	ll
LAPIN STEPHEN D	39 CRANMORE RD	18-1984	11-04-83	924.75	109.90	ll
PICOZZI EDWARD C	43 CRANMORE RD	18-1984	11-04-83	924.75	109.90	ll
PERRY ROBERT A	47 CRANMORE RD	18-1984	11-04-83	969.21	525.00	×
PERRY ROBERT A	47 CRANMORE RD	18-1984	11-04-83	969.21	109.90	ll
BOHAN HELEN R	51 CRANMORE RD	18-1984	11-04-83	995.89	175.00	×
BOHAN HELEN R	51 CRANMORE RD	18-1984	11-04-83	995.89	109.90	ll
NICKERSON ELEANOR	55 CRANMORE RD	18-1984	11-04-83	915.86	175.00	×
NICKERSON JOHN P	55 CRANMORE RD	18-1984	11-04-83	915.86	109.90	ll
FERGUSON MARY G	1024 TRUMAN HW	18-1984	11-04-83	835.85	109.90	ll
FREEMAN ELEANOR M	200 WAKEFIELD AV	18-1984	11-04-83	889.20	109.90	ll
JACOBS SAMUEL J J	3 BADGER RD	18-1984	11-04-83	889.20	109.90	ll
DOYLE AGNES M	7 BADGER RD	18-1984	11-04-83	871.42	109.90	ll
DOYLE AGNES M	7 BADGER RD	18-1984	3-15-84	871.42	500.00	×
TOTH EDITH	11 BADGER RD	18-1984	11-04-83	880.31	109.90	ll
GOODE EILEEN M	15 BADGER RD	18-1984	11-04-83	924.75	109.90	ll
KELLY JOHN P	19 BADGER RD	18-1984	11-04-83	1004.78	109.90	ll
KELLY JOHN P OS	19 BADGER RD	18-1984	11-04-83	1004.78	175.00	×
BRODERICK WILLIAM	23 BADGER RD	18-1984	11-04-83	924.75	109.90	ll
BRODERICK WILLIAM	23 BADGER RD	18-1984	11-04-83	924.75	175.00	×
POWELL RONALD L ¿	27 BADGER RD	18-1984	11-04-83	986.99	109.90	ll
BELL JOHN R	31 BADGER RD	18-1984	11-04-83	906.98	109.90	ll
GILLIS ROBERT A	35 BADGER RD	18-1984	11-04-83	986.99	175.00	×
GILLIS ROBERT A	35 BADGER RD	18-1984	11-04-83	986.99	109.90	ll
MCHALE BERNARD O	39 BADGER RD	18-1984	11-04-83	906.98	175.00	×
MCHALE BERNARD G	39 BADGER RD	18-1984	11-04-83	906.98	109.90	ll
SILVEY CHARLES	43 BADGER RD	18-1984	11-04-83	995.89	175.00	×
SILVEY CHARLES	43 BADGER RD	18-1984	11-04-83	995.89	109.90	ll
MULLEN DONALD R	47 BADGER RD	18-1984	11-04-83	853.63	109.90	ll
MACAULAY ROBERT F	51 BADGER RD	18-1984	11-04-83	995.89	109.90	ll
EDDY CHARLES J	55 BADGER RD	18-1984	11-04-83	906.98	109.90	ll
CAMERON HAROLD M	59 BADGER RD	18-1984	11-04-83	924.75	109.90	ll
CAMERON HAROLD	59 BADGER RD	18-1984	11-04-83	924.75	175.00	×
FEGAN ALBERT W ET	1080 TRUMAN HW	18-1984	11-04-83	835.85	109.90	ll
TAINTER CLIFFORD	1076 TRUMAN HW	18-1984	11-04-83	853.63	109.90	ll
TAINTER CLIFFORD	1076 TRUMAN HW	18-1984	11-04-83	853.63	525.00	×
ROLL CLAYTON E	1072 TRUMAN HW	18-1984	11-04-83	835.85	109.90	ll
LAMB DOUGLAS B	1068 TRUMAN HW	18-1984	11-04-83	880.31	109.90	ll
YOFFA YANA EDIT	1064 TRUMAN HW	18-1984	11-04-83	835.85	109.90	ll
WHELAN WALTER J	1060 TRUMAN HW	18-1984	11-04-83	835.85	175.00	×
WHELAN WALTER J	1060 TRUMAN HW	18-1984	11-04-83	835.85	109.90	ll
DEVINE LEO F	1056 TRUMAN HW	18-1984	11-04-83	835.85	109.90	ll
BORKOWSKI JOSEPH	1052 TRUMAN HW	18-1984	11-04-83	835.85	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BORKOWSKI JOSEPH	1052 TRUMAN HW	18-1984	11-04-83	835.85	109.90	ıı
KEANE EDWARD A J	1040 TRUMAN HW	18-1984	11-04-83	800.28	109.90	ıı
SULLIVAN ALLEN O	1036 TRUMAN HW	18-1984	3-15-84	746.93	175.00	×
SULLIVAN ALLEN F	1036 TRUMAN HW	18-1984	11-04-83	746.93	109.90	ıı
BYRNE MICHAEL	1032 TRUMAN HW	18-1984	11-04-83	800.28	109.90	ıı
BYRNE MARY	1032 TRUMAN HW	18-1984	11-04-83	800.28	500.00	×
FARADAY THOMAS A	62 CRANMORE RD	18-1984	11-04-83	1067.02	109.90	ıı
LARKIN MICHAEL J	54 VAN BRUNT	18-1984	11-04-83	942.53	109.90	ıı
GUSTUS ARTHUR F	50 VAN BRUNT	18-1984	11-04-83	924.75	109.90	ıı
ESSEX JOHN D	46 VAN BRUNT	18-1984	11-04-83	995.89	175.00	×
ESSEX JOHN DAVID	46 VAN BRUNT	18-1984	11-04-83	995.89	109.90	ıı
DALY JOHN T	42 VAN BRUNT	18-1984	11-04-83	995.89	109.90	ıı
KILMURRAY FRANCIS	34 VAN BRUNT	18-1984	11-04-83	1013.67	109.90	ıı
MCGRAIL MYLES G	30 VAN BRUNT	18-1984	11-04-83	995.89	109.90	ıı
MCGRAIL MYLES ETA	30 VAN BRUNT	18-1984	11-04-83	995.89	175.00	×
BARTLETT PATRICIA	26 VAN BRUNT	18-1984	11-04-83	906.98	175.00	×
BARTLETT JOHN A E	26 VAN BRUNT	18-1984	11-04-83	906.98	109.90	ıı
SALIEWICZ VINCENT	22 VAN BRUNT	18-1984	11-04-83	924.75	175.00	×
SALIEWICZ VINCENT	22 VAN BRUNT	18-1984	11-04-83	924.75	109.90	ıı
MORIARTY JOHN J	18 VAN BRUNT	18-1984	11-04-83	942.53	109.90	ıı
HEARTQUIST ELSA	14 VAN BRUNT	18-1984	11-04-83	835.85	500.00	×
HEARTQUIST DANIEL	14 VAN BRUNT	18-1984	11-04-83	835.85	109.90	ıı
FILBIN THOMAS J	10 VAN BRUNT	18-1984	11-04-83	800.28	109.90	ıı
GOFFREDO M ETAL	4 VAN BRUNT	18-1984	11-04-83	942.53	175.00	×
GOFFREDO MORRIS C	4 VAN BRUNT	18-1984	11-04-83	942.53	109.90	ıı
ROSS ROBERT H	2 VAN BRUNT	18-1984	11-04-83	960.32	109.90	ıı
HIGGINS ROBERT L	103 NEEDHAM RD	18-1984	11-04-83	1031.45	109.90	ıı
ACERRA LEO A ETAL	107 NEEDHAM RD	18-1984	11-04-83	1214.44	109.90	ıı
CROCKER JOHN F	115 NEEDHAM RD	18-1984	11-04-83	1232.57	175.00	×
CROCKER JOHN F	115 NEEDHAM RD	18-1984	11-04-83	1232.57	109.90	ıı
SPELLMAN SARAH M	119 NEEDHAM RD	18-1984	11-04-83	1214.44	175.00	×
SPELLMAN PATRICK	119 NEEDHAM RD	18-1984	11-04-83	1214.44	109.90	ıı
ONEIL JAMES W ETA	123 NEEDHAM RD	18-1984	11-04-83	1196.32	109.90	ıı
DELMONACO ALBERT	127 NEEDHAM RD	18-1984	11-04-83	1105.67	109.90	ıı
DALEY KENNETH ETA	168 WASHINGTON	18-1984	11-04-83	1087.54	109.90	ıı
WALSH JOHN K	166 WASHINGTON	18-1984	11-04-83	1015.04	109.90	ıı
WALSH JOAN	166 WASHINGTON	18-1984	11-04-83	1015.04	175.00	×
SPARROW PAUL F	162 WASHINGTON	18-1984	11-04-83	906.28	109.90	ıı
HUFNAGEL WILLIAM	85 FARADAY	18-1984	11-04-83	889.20	109.90	ıı
GAUGHAN JULIA S E	89 FARADAY	18-1984	11-04-83	1214.44	109.90	ıı
HOOTON WARREN F E	93 FARADAY	18-1984	11-04-83	1178.19	109.90	ıı
OTOOLE EVELYN G	97 FARADAY	18-1984	11-04-83	1160 06	109.90	ıı
SPILLANE VINCENT	101 FARADAY	18-1984	11-04-83	1214.44	109.90	ıı
SPILLANE KATHERIN	101 FARADAY	18-1984	11-04-83	1214.44	175.00	×
COLLIER LESLIE S	105 FARADAY	18-1984	11-04-83	1160.06	109.90	ıı
SMITH HOWARD J	109 FARADAY	18-1984	11-04-83	1196.32	109.90	ıı
SMITH MARY	109 FARADAY	18-1984	11-04-83	1196.32	175.00	×
BRITTEN RONALD J	113 FARADAY	18-1984	11-04-83	1214.44	109.90	ıı
GLANCY DONNA M ET	121 FARADAY	18-1984	11-04-83	1160.06	109.90	ıı
PICOZZI GREGORY E	125 FARADAY	18-1984	11-04-83	1141.94	109.90	ıı
MAIDER RALPH K JR	129 FARADAY	18-1984	11-04-83	1268.80	109.90	ıı
CATALONI RICHARD	128 NEEDHAM RD	18-1984	11-04-83	1232.57	109.90	ıı
KEENAN KATHERINE	124 NEEDHAM RD	18-1984	11-04-83	1214.44	109.90	ıı
MCGONAGLE EDMOND	120 NEEDHAM RD	18-1984	11-04-83	1160.06	109.90	ıı
OBRIEN SADIE C	112 NEEDHAM RD	18-1984	11-04-83	1178.19	109.90	ıı
HILLERY GEORGE F	108 NEEDHAM RD	18-1984	11-04-83	1105.67	109.90	ıı
GALANTE ARTHUR X	104 NEEDHAM RD	18-1984	11-04-83	1123.81	109.90	ıı
CRONIN ELEANOR J	100 NEEDHAM RD	18-1984	11-04-83	1069.42	109.90	ıı
PAYNE PAUL R ETAL	96 NEEDHAM RD	18-1984	11-04-83	1069.42	109.90	ıı
SPOLSINE EMILY	92 NEEDHAM RD	18-1984	6-01-84	1123.81	175.00	×
CARNEY FRANCIS ET	92 NEEDHAM RD	18-1984	11-04-83	1123.81	109.90	ıı
HANLEY JOHN J	88 NEEDHAM RD	18-1984	3-07-84	1087.54	109.90	×
COUGHLIN NATALIE	84 NEEDHAM RD	18-1984	11-04-83	1051.29	175.00	×
COUGHLIN RICHARD	84 NEEDHAM RD	18-1984	11-04-83	1051.29	109.90	ıı
JOLLEY THOMAS J	130 FARADAY	18-1984	11-04-83	1087.54	109.90	ıı
BRODSKY FRANCINE	126 FARADAY	18-1984	11-04-83	1250.68	109.90	ıı
FORD HERBERT J	122 FARADAY	18-1984	11-04-83	1160.06	175.00	×
FORD HERBERT J ET	122 FARADAY	18-1984	11-04-83	1160.06	109.90	ıı
TRACEY ROSALIE R	118 FARADAY	18-1984	11-04-83	1178.19	109.90	ıı
MCGRADY ROBERT J	114 FARADAY	18-1984	11-04-83	1151.00	109.90	ıı
MCGRADY ROBT J O	114 FARADAY	18-1984	11-04-83	1151.00	175.00	×
SEXTON KATHERINE	110 FARADAY	18-1984	11-04-83	1160.06	500.00	×
SEXTON LEO M	110 FARADAY	18-1984	11-04-83	1160.06	109.90	ıı
HENDRICKS DALE H	106 FARADAY	18-1984	11-04-83	1196.32	109.90	ıı
FOY CHARLES J	102 FARADAY	18-1984	11-04-83	1160.06	109.90	ıı
FORD JOHN J	98 FARADAY	18-1984	11-04-83	889.20	109.90	ıı
ZUPCOFSKA PATRICK	90 FARADAY	18-1984	11-04-83	889.20	109.90	ıı
ZUPCOFSKA P ETAL	90 FARADAY	18-1984	11-04-83	889.20	175.00	×
STRANGE OSCAR	152 WASHINGTON	18-1984	11-04-83	764.71	109.90	ıı
STRANGE OSCAR	152 WASHINGTON	18-1984	11-04-83	764.71	175.00	×
FLEMING JOSEPHINE	148 WASHINGTON	18-1983	10-07-83	837.33	280.00	×
FLEMING JOSEPHINE	148 WASHINGTON	18-1984	11-04-83	693.58	109.90	ıı
OMALLEY BARTLEY	7 FARADAY	18-1984	11-04-83	569.09	109.90	ıı
PYE THOMAS F ETAL	11 FARADAY	18-1984	11-04-83	595.76	109.90	ıı
COCHRANE WALTER F	15 FARADAY	18-1984	11-04-83	631.33	109.90	ıı
GRENDA WILLIAM J	19 FARADAY	18-1984	11-04-83	533.50	109.90	ıı
GUILFOY HARRY P	43 FARADAY	18-1984	11-04-83	640.22	109.90	ıı
GUILFOY HARRY P	43 FARADAY	18-1984	11-04-83	640.22	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	‖ Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LOUGHMAN CLEMENT	45 FARADAY	18-1984	11-04-83	604.66	109.90	‖
REYNOLDS MARTIN	49 FARADAY	18-1984	11-04-83	675.79	525.00	×
REYNOLDS MARTIN F	49 FARADAY	18-1984	11-04-83	675.79	83.22	‖
DENCH EUGENE F	53 FARADAY	18-1984	11-04-83	640.22	109.90	‖
MCELANEY LINDA A	59 FARADAY	18-1984	11-04-83	906.28	109.90	‖
RICARD JOSEPHINE	906 TRUMAN HW	18-1984	11-04-83	871.42	109.90	‖
BALDASSARI RICCAR	15 TYLER	18-1984	11-04-83	906.98	109.90	‖
CASEY CECELIA T	21 TYLER	18-1984	3-15-84	871.42	175.00	×
CASEY CECELIA T	21 TYLER	18-1984	11-04-83	871.42	109.90	‖
DUNBAR THOMAS	23 TYLER	18-1984	11-04-83	871.42	109.90	‖
BARKER STEVEN J E	29 TYLER	18-1984	11-04-83	782.50	109.90	‖
COVIELLO ANTHONY	33 TYLER	18-1984	11-04-83	835.85	109.90	‖
KENEALY JAMES M	37 TYLER	18-1984	11-04-83	942.53	109.90	‖
SHERIDAN JOHN J E	41 TYLER	18-1984	11-04-83	889.20	109.90	‖
CULLEN IRENE R	47 TYLER	18-1984	11-04-83	853.63	109.90	‖
CULLEN IRENE	47 TYLER	18-1984	11-04-83	853.63	500.00	×
CARCHIA RICHARD C	55 TYLER	18-1984	11-04-83	871.42	109.90	‖
MCELEANEY ANNA G	139 WASHINGTON	18-1983	10-07-83	901.74	500.00	×
MCELEANEY ANNA G	139 WASHINGTON	18-1984	11-04-83	746.93	500.00	×
MCELEANEY ANNA G	139 WASHINGTON	18-1984	11-04-83	746.93	109.90	‖
MCGILL JOHN W	143 WASHINGTON	18-1984	11-04-83	711.36	109.90	‖
MCGILL JOHN W OS	143 WASHINGTON	18-1984	11-04-83	711.36	175.00	×
DUNN MARGARET	147 WASHINGTON	18-1983	10-07-83	837.33	280.00	×
DUNN MARGARET	147 WASHINGTON	18-1984	3-15-84	693.58	175.00	×
DUNN JOHN A	147 WASHINGTON	18-1984	11-04-83	693.58	109.90	‖
BROOKS MONICA G	151 WASHINGTON	18-1984	11-04-83	711.36	109.90	‖
CEVOLI ERUS W	54 FARADAY	18-1984	11-04-83	764.71	175.00	×
CEVOLI ERUS W	54 FARADAY	18-1984	11-04-83	764.71	109.90	‖
ODRISCOLL JOHN M	50 FARADAY	18-1984	11-04-83	729.14	109.90	‖
ODRISCOLL JOHN	50 FARADAY	18-1984	11-04-83	729.14	175.00	×
GOSLING ROVENA C	48 FARADAY	18-1984	11-04-83	924.75	109.90	‖
MACDOUGALL L	46 FARADAY	18-1984	3-15-84	720.25	175.00	×
MACDOUGALL FRANCI	46 FARADAY	18-1984	11-04-83	720.25	109.90	‖
KELLY JOSEPH P ET	44 FARADAY	18-1984	11-04-83	764.71	109.90	‖
HARTFORD CATHERIN	40 FARADAY	18-1984	11-04-83	844.74	109.90	‖
HARTFORD CATHERIN	40 FARADAY	18-1984	11-04-83	844.74	500.00	×
HORAN EDWARD A ET	38 FARADAY	18-1984	11-04-83	711.36	109.90	‖
RICO JOHN	36 FARADAY	18-1984	11-04-83	658.01	109.90	‖
VICKERSON ARTHUR	18 FARADAY	18-1984	11-04-83	978.10	109.90	‖
MAZZONI FLORENCE	16 FARADAY	18-1984	11-04-83	835.85	109.90	‖
SPINELLO MICHAEL	14 FARADAY	18-1984	11-04-83	942.53	109.90	‖
KERRIGAN RITA M	10 FARADAY	18-1984	11-04-83	658.01	109.90	‖
MEROLA MARY	81 LORING	18-1983	10-07-83	1245.26	175.00	×
MEROLA MARY	81 LORING	18-1984	11-04-83	1031.45	175.00	×
MEROLA WILLIAM ET	81 LORING	18-1984	11-04-83	1031.45	109.90	‖
MOLA PRIMO R ETAL	38 TYLER	18-1984	11-04-83	851.90	109.90	‖
PIERCE MARTIN E J	30 TYLER	18-1984	11-04-83	835.85	109.90	‖
ANTINARELLI ALTA	18 TYLER	18-1984	11-04-83	942.53	175.00	×
ANTINARELLI ALTA	18 TYLER	18-1984	11-04-83	942.53	109.90	‖
FERMINO JOHN D ET	79 GLENWOOD AV	18-1984	11-04-83	661.31	109.90	‖
COSTELLO MICHAEL	91 GLENWOOD AV	18-1984	11-04-83	889.20	109.90	‖
KING JOSEPH S	95 GLENWOOD AV	18-1984	11-04-83	924.75	109.90	‖
FOLEY WILLIAM	99 GLENWOOD AV	18-1984	11-04-83	960.32	109.90	‖
WATSON DAVID E	103 GLENWOOD AV	18-1984	11-04-83	906.28	109.90	‖
WATSON MARY T	103 GLENWOOD AV	18-1984	11-04-83	906.28	175.00	×
CIBOTTI ANGELA W	107 GLENWOOD AV	18-1984	11-04-83	889.20	109.90	‖
CIBOTTI ANGELA	107 GLENWOOD AV	18-1984	11-04-83	889.20	500.00	×
LAMBE JOSEPH ELME	115 GLENWOOD AV	18-1984	11-04-83	942.53	109.90	‖
SHEA IRENE L	72 TYLER	18-1984	11-04-83	1178.19	109.90	‖
STRACUZZI LEO J	68 TYLER	18-1984	11-04-83	1141.94	109.90	‖
HOFFMAN JOSEPH F	64 TYLER	18-1984	11-04-83	1123.81	109.90	‖
JOHNSTON ROBERT J	60 TYLER	18-1984	11-04-83	1178.19	109.90	‖
JOHNSTON BRIDGET	60 TYLER	18-1984	3-15-84	1178.19	175.00	×
MCPHILLIPS WILLIA	94 LORING	18-1984	11-04-83	1033.16	109.90	‖
GILLIS JOHN J ETA	LORING	18-1984	11-04-83	960.32	109.90	‖
GIBSON ROBERT L	127 GLENWOOD AV	18-1984	11-04-83	1105.67	109.90	‖
GIBSON R OS	127 GLENWOOD AV	18-1984	11-04-83	1105.67	175.00	×
ABANY SAMUEL K	135 GLENWOOD AV	18-1984	11-04-83	1178.19	109.90	‖
VAILLENCOURT ERNE	139 GLENWOOD AV	18-1984	11-04-83	1123.81	109.90	‖
SHEEHAN PAUL F JR	143 GLENWOOD AV	18-1984	3-07-84	1123.81	109.90	×
MURPHY DAVID J ET	147 GLENWOOD AV	18-1984	11-04-83	1141.94	109.90	‖
GOLDEN FRANCIS V	151 GLENWOOD AV	18-1984	11-04-83	1160.06	109.90	‖
GOLDEN CATHERINE	151 GLENWOOD AV	18-1984	11-04-83	1160.06	175.00	×
KILDUFF LEILA K	155 GLENWOOD AV	18-1984	11-04-83	1196.32	175.00	×
KILDUFF LEILA K	155 GLENWOOD AV	18-1984	11-04-83	1196.32	109.90	‖
BURNS THOMAS J ET	93 WASHINGTON	18-1984	11-04-83	1102.59	109.90	‖
NEIMANN THOMAS E	99 WASHINGTON	18-1984	11-04-83	978.10	109.90	‖
SULLIVAN ELISA G	103 WASHINGTON	18-1984	11-04-83	746.93	175.00	×
SULLIVAN ELISA G	103 WASHINGTON	18-1984	11-04-83	746.93	109.90	‖
LOMBARDI AMERICO	148 GLENWOOD AV	18-1984	11-04-83	1178.19	109.90	‖
MORAN THOMAS E	144 GLENWOOD AV	18-1984	11-04-83	1178.19	109.90	‖
STPETER MARY M	140 GLENWOOD AV	18-1984	11-04-83	1160.06	109.90	‖
GUALCO CARLO & AN	136 GLENWOOD AV	18-1984	11-04-83	1141.94	109.90	‖
BALESTRA ALBERT A	132 GLENWOOD AV	18-1984	11-04-83	1013.67	109.90	‖
YOUNG ALLEN T ETA	82 LORING	18-1984	11-04-83	782.50	109.90	‖
WEBER DONALD L	78 LORING	18-1984	11-04-83	818.06	109.90	‖
DOHERTY JOHN F	74 LORING	18-1984	11-04-83	1141.94	175.00	×
DOHERTY JOHN F	74 LORING	18-1984	11-04-83	1141.94	109.90	‖

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LUCAS WALTHER ALF	71 CHITTICK RD	18-1984	11-04-83	782.50	109.90	ıı
MULLONEY WALTER E	75 CHITTICK RD	18-1984	11-04-83	1105.67	109.90	ıı
MULLONEY WALTER	75 CHITTICK RD	18-1984	3-15-84	1105.67	175.00	×
DOHENY RICHARD N	79 CHITTICK RD	18-1984	11-04-83	1178.19	109.90	ıı
CUTCLIFFE JOSEPH	83 CHITTICK RD	18-1984	11-04-83	1214.44	109.90	ıı
DRISCOLL WILLIAM	87 CHITTICK RD	18-1984	11-04-83	1178.19	109.90	ıı
MCGLAME ROBERT E	49 CHITTICK RD	18-1984	11-04-83	1138.18	109.90	ıı
FLYNN RUTH	71 LORING	18-1984	11-04-83	889.20	500.00	×
FLYNN WALTER J	71 LORING	18-1984	11-04-83	889.20	109.90	ıı
GIBBONS JAS J OS	73 LORING	18-1984	11-04-83	906.98	175.00	×
GIBBONS JAMES J	73 LORING	18-1984	11-04-83	906.98	109.90	ıı
LYNCH ROBERT J ET	75 LORING	18-1984	11-04-83	889.20	109.90	ıı
BAMBINI ALMO P	120 GLENWOOD AV	18-1984	11-04-83	960.32	109.90	ıı
GIBLIN JOHN J	108 GLENWOOD AV	18-1984	11-04-83	800.28	109.90	ıı
TREMENTOZZI MARCI	104 GLENWOOD AV	18-1984	11-04-83	853.63	109.90	ıı
CASEY VIRGINIA M	100 GLENWOOD AV	18-1984	11-04-83	978.10	109.90	ıı
MCGOWAN FREDERICK	96 GLENWOOD AV	18-1983	10-07-83	1073.50	280.00	×
MCGOWAN FREDERICK	96 GLENWOOD AV	18-1984	11-04-83	889.20	175.00	×
MCGOWAN FRED R	96 GLENWOOD AV	18-1984	11-04-83	889.20	109.90	ıı
RODGER THOMAS P E	92 GLENWOOD AV	18-1984	11-04-83	1013.67	109.90	ıı
SPARUK PETER	84 GLENWOOD AV	18-1984	11-04-83	978.10	109.90	ıı
CARBIN RAY M ETAL	858 TRUMAN HW	18-1984	11-04-83	818.06	109 90	ıı
DELACONO ANTHONY	854 TRUMAN HW	18-1984	11-04-83	818.06	109.90	ıı
CASWELL SEBASTIAN	850 TRUMAN HW	18-1984	11-04-83	782.50	109.90	ıı
CONLEY ROBERT M	15 CHITTICK RD	18-1984	11-04-83	924.75	109.90	ıı
PANCIOCCO PIO	19 CHITTICK RD	18-1984	11-04-83	889.20	500.00	×
PANCIOCCO PIO	19 CHITTICK RD	18-1984	11-04-83	889.20	109.90	ıı
SILVER LAWRENCE R	23 CHITTICK RD	18-1984	11-04-83	906.98	109.90	ıı
MULREAN HAROLD J	27 CHITTICK RD	18-1984	11-04-83	853.63	109.90	ıı
HIGGINS THOMAS J	39 CHITTICK RD	18-1984	11-04-83	889.20	109.90	ıı
CARR RONALD S	41 CHITTICK RD	18-1984	11-04-83	835.85	109.90	ıı
FORDE PATRICK J E	43 CHITTICK RD	18-1984	11-04-83	853.63	109.90	ıı
DALY LOIS IRENE	41 GARFIELD AV	18-1984	11-04-83	996.91	109.90	ıı
DUBREE MERVIN C E	59 LORING	18-1984	11-04-83	1062.42	109.90	ıı
CORSCADDEN JAMES	61 LORING	18-1984	11-04-83	818.06	109.90	ıı
CORSCADDEN JULIA	61 LORING	18-1984	11-04-83	818.06	500.00	×
BRASSARD MARY P	65 LORING	18-1984	11-04-83	978.79	109.90	ıı
ZIZZA NICHOLAS A	40 CHITTICK RD	18-1984	11-04-83	853.63	109.90	ıı
CREAR DOMINIC J	34 CHITTICK RD	18-1983	10-07-83	1073.50	800.00	×
CREAR DOMINIC J	34 CHITTICK RD	18-1984	11-04-83	889.20	109.90	ıı
ADAIR ROBERT E ET	22 CHITTICK RD	18-1984	11-04-83	1087.54	109.90	ıı
DOUCETTE DONALD F	20 CHITTICK RD	18-1984	11-04-83	1087.54	109.90	ıı
HARROLD VIRGINIA	18 CHITTICK RD	18-1984	11-04-83	1087.54	109.90	ıı
ODONNELL ANNE C	16 CHITTICK RD	18-1984	3-07-84	1087.54	109.90	×
LANG ROBERT A	838 TRUMAN HW	18-1984	11-04-83	835.85	109.90	ıı
BROOKS MARY T	834 TRUMAN HW	18-1984	11-04-83	746.93	109.90	ıı
BOUCHER MICHAEL E	830 TRUMAN HW	18-1984	11-04-83	711.36	109.90	ıı
SEGOL HERMAN	15 GARFIELD AV	18-1984	11-04-83	906.98	175.00	×
SEGOL HERMAN ETAL	15 GARFIELD AV	18-1984	11-04-83	906.98	109.90	ıı
RENZI RALPH P	23 GARFIELD AV	18-1984	11-04-83	833.78	109.90	ıı
GRENDA MARY T ETA	25 GARFIELD AV	18-1984	11-04-83	711.36	109.90	ıı
FEEHILY MICHAEL J	27 GARFIELD AV	18-1984	11-04-83	693.58	109.90	ıı
FEEHILY MARIE L	27 GARFIELD AV	18-1984	11-04-83	693.58	175.00	×
GREEN AGNES G	29 GARFIELD AV	18-1984	3-15-84	693.58	175.00	×
GREEN JOHN M	29 GARFIELD AV	18-1984	11-04-83	693.58	109.90	ıı
KOWALCZYK JOSEPHI	31 GARFIELD AV	18-1984	11-04-83	996.91	109.90	ıı
EKSTROM EDWARD L	35 GARFIELD AV	18-1984	11-04-83	711.36	109.90	ıı
WALSH WILLIAM E J	37 GARFIELD AV	18-1984	11-04-83	996.91	109.90	ıı
FAIELLA MICHAEL D	39 GARFIELD AV	18-1984	3-07-84	996.91	109.90	×
KESSELMAN MARTIN	79 GARFIELD AV	18-1984	11-04-83	978.10	109.90	ıı
KESSELMAN MARTIN	79 GARFIELD AV	18-1984	11-04-83	978.10	175.00	×
GEDGES ANNA G	81 WASHINGTON	18-1984	11-04-83	1031.45	109.90	ıı
CAREY WINIFRED M	100 CHITTICK RD	18-1984	11-04-83	995.89	109.90	ıı
SHAND MARY V	96 CHITTICK RD	18-1984	11-04-83	871.42	109.90	ıı
LANDRY ROBERT E	92 CHITTICK RD	18-1984	11-04-83	800.28	109.90	ıı
READER SUSAN M	84 CHITTICK RD	18-1984	11-04-83	1160.06	109.90	ıı
TOOMEY DANIEL P	80 CHITTICK RD	18-1984	11-04-83	1160.06	109.90	ıı
TOOMEY D P OS	80 CHITTICK RD	18-1984	11-04-83	1160.06	175.00	×
BIANCHI LOUIS J	76 CHITTICK RD	18-1984	11-04-83	978.79	109.90	ıı
BERLIN HYMAN ETAL	72 CHITTICK RD	18-1984	11-04-83	1141.94	109.90	ıı
GLASER HERMAN A	64 LORING	18-1984	11-04-83	1178.19	109.90	ıı
MCMAHON FREDERICK	60 LORING	18-1984	11-04-83	889.20	109.90	ıı
DONNELLY MARGUIRI	51 GARFIELD AV	18-1984	11-04-83	995.89	175.00	×
DONNELLY MARGURIT	51 GARFIELD AV	18-1984	11-04-83	995.89	109.90	ıı
VALLS RICHARD J E	55 GARFIELD AV	18-1984	11-04-83	1013.67	109.90	ıı
MCLAUGHLIN JAMES	59 GARFIELD AV	18-1984	11-04-83	960.32	175.00	×
MCLAUGHLIN JAMES	59 GARFIELD AV	18-1984	11-04-83	960.32	109.90	ıı
MULHALL JOHN F JR	63 GARFIELD AV	18-1984	11-04-83	1141.94	109.90	ıı
ISENSTADT IRVING	67 GARFIELD AV	18-1983	10-07-83	1438.49	800.00	×
ISENSTADT IRVING	67 GARFIELD AV	18-1984	11-04-83	1214.44	109.90	ıı
ISENSTADT IRVING	67 GARFIELD AV	18-1984	11-04-83	1214.44	500.00	×
KRIEDBERG BERNARD	71 GARFIELD AV	18-1984	11-04-83	1160.06	109.90	ıı
VACCARO MICHAEL L	30 WASHINGTON ST PL	18-1984	11-04-83	729.14	109.90	ıı
MOLLO PETER J OS	26 WASHINGTON ST PL	18-1984	11-04-83	888.16	175.00	×
MOLLO PETER J	26 WASHINGTON ST PL	18-1984	11-04-83	888.16	109.90	ıı
JUREWICH ELEONORA	22 WASHINGTON ST PL	18-1984	11-04-83	729.14	500.00	×
JUREWICH JOSEPH	22 WASHINGTON ST PL	18-1984	11-04-83	729.14	109.90	ıı
SOUKAROS JAMES	18 WASHINGTON ST PL	18-1984	11-04-83	782.50	109.90	ıı

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. T1CN06, TRACK IMPROVEMENTS, CENTRAL SUBWAY — HUNTINGTON AVENUE, BOSTON, MASSACHUSETTS, (Class 3 — Trackage, Project Value 21.4) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on February 25, 1986. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of furnishing labor, materials as specified, tools and equipment for the rehabilitation of tracks, signal and communications systems, traction power, and the repair and rehabilitation of existing subway tunnel construction.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in Paragraph 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after January 23, 1986, Monday through Friday, at a charge of $50. Half-size drawings may be requested for convenience purposes at a charge of $25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($15), payable by a separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent WBE 3 percent

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractors must perform this work under the Fair Labor Standards Act (Federal Wage-Hour Law) as well as other applicable labor laws.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Project Manager, Mr. John A. Carey, Regional Construction Office, Cabot Yard, 275 Dorchester Avenue, Trailer No. 1, South Boston, MA 02127 (Telephone No. (617) 722-5450). A walking inspection tour to view the existing conditions will be conducted on Tuesday morning, February 4, 1986, at 10 a.m. Prospective bidders wishing to accompany the tour should meet at the outbound Symphony Station platform on the Authority's Green Line at the indicated time.

A prebid conference will be held on February 6, 1986, at 10 a.m. at the above address in Trailer No. 2. Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit of one hundred seven thousand dollars ($107,000), in the form of a bid bond, cash, or a certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 461 — To furnish FIBER OPTIC LARYNGOSCOPES for immediate delivery to BOSTON CITY HOSPITAL — Bid Opening Date Wednesday, February 19, 1986. (Appropriation Code 1-06-11.)

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

LEWIS W. POLLACK,
Commissioner.

(Feb. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Mark and Plan Books for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of mark and plan books for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Mark and Plan Books. Bid date: Tuesday, February 18, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 18, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Feb. 3.)

ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract TREE PLANTING — Various Locations, located in the City of Boston, Mass., until 12 noon, Boston time, on February 4, 1986, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time and place all bids will be publicly opened and read.

The work will consist of the installation, as shown on the plans and set forth in the specifications of: furnishing, planting and maintaining new trees in various locations in the City of Boston.

Proposed forms of contract documents, including drawings, and technical specifications, are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars ($100) nonrefundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, on or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance on January 24, 1986, at 10 a.m. in Room 957.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Automotive Body Repairs to Public Works Department Equipment.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, February 3, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, February 20, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Furnishing and Installing Library Furniture.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing and installing library furniture in the Boston Public Library system.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, February 27, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, February 5, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(Feb. 3.)

READVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to the Shower Room and Kitchen at Charles Street Jail.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicant provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Improvements to the Shower Room and Kitchen at Charles Street Jail."

SCOPE OF WORK includes alterations and repairs to windows, glazed brick, ceiling, windows and metal partitions, install exhaust fan, and epoxy treatment to floors and wall surfaces.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon, on February 19, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about February 3, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Feb. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing General Office Help for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing general office help for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing General Office Help. Bid date: Tuesday, February 25, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 25, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Cleaning of Oil Tanks for Boston Public Schools.

The School Committee of the City of Boston invites bids for cleaning of oil tanks for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Cleaning of Oil Tanks. Bid date: Thursday, February 27, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 27, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing Services for the Fiscal year 1986/1987 for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing services for the Fiscal Year 1986/1987 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing Services for the Fiscal Year 1986/1987. Bid date: Wednesday, February 26, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 26, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 3.)

Build for the Future the Payroll Savings Way

With U.S. Savings Bonds

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. E1CN34, ALEWIFE MBTA POLICE SUBSTATION, Cambridge, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on February 13, 1986. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Construction of the Alewife MBTA Police Substation at the Alewife Station/Garage will involve the construction of reception areas, offices, holding cells, HVAC, plumbing, lighting, power, security systems and fire protection systems.

This contract is subject to a financial assistance contract between the MBTA, and the United States Department of Transportation.

Prequalification of Contractors in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders" will not be applicable to this contract.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after January 26, 1986, Monday through Friday, at a charge of $50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent WBE 4 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractor must perform this work under the Fair Labor Standards Act (Federal Wage-Hour Law) as well as other applicable labor laws.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Project Manager, Kenneth F. Allegra, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on February 3, 1986, at 2 p.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit of eighteen thousand dollars ($18,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Public Works Department Diesel and Gasoline Fuel Pumping Equipment.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, February 3, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, February 20, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 187 — BEST LOCKS AND ACCESSORIES to BOSTON CITY HOSPITAL — Bid Opening Date Monday, February 17, 1986. (Appropriation Code 1-06-11-39.)

Proposal No. 188 — PC EMULATION DEC PDP 1170 (Readvertisement) to NDEA — Bid Opening Date Friday, February 14, 1986. (Appropriation Code 8-36-17-59-6.)

Proposal No. 189 — NCR PC-6 PERSONAL COMPUTER to MIS/ASD — Bid Opening Date Tuesday, February 18, 1986. (Appropriation Code 1-01-49-49-0.)

Proposal No. 190 — RADIO COMMUNICATION CONSOLES to BOSTON POLICE DEPARTMENT/COMMUNICATION MAINTENANCE UNIT — Bid Opening Date Wednesday, February 19, 1986. (Appropriation Code 1-02-11-59-3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 24, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Diane Cummings, Emily O'Brien, Maura Russell, and Stephanie Yesner, approximately 4,510 square feet of land with the building(s) thereon, located at 14-14¼ Nira Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Jan. 27-Feb.3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Installation of Electrical Wiring for Word Processing Laboratory and Computer Rooms at the William H. Taft School, 20 Warren Avenue, Brighton, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Electrical Wiring for Word Processing Laboratory and Computer Rooms at the William H. Taft School, 20 Warren Avenue, Brighton, Mass." at an estimated cost of $15,000

SCOPE OF WORK: It is the intent of this contract to provide the school with an operational electrical system for the new word processing laboratory and computer rooms. This shall include the installation of the new electrical distribution panels, the wiring for the new word processor outlets, computor outlets and raceways for the processor cables and any other wiring as specified herein.

PLANS AND SPECIFICATIONS will be available on or about Monday, January 27, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the Awarding Authority's estimated cost but not less than $100 and shall be in the form of a bid bond, certified check, payable to the City of Boston. ALL GENERAL BIDS will be received before twelve o'clock noon on Monday, February 10, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Jan. 27-Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 5, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Muhammad's Temple of Islam No. 11, approximately 4,000 square feet of land with the building(s) thereon, located at 2-4 Washington Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
LISA G. CHAPNICK,
Director.

(Jan. 27-Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Furnishing, Delivering and Installing Slide Projectors.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing, delivering and installing 35mm slide projectors, as specified, in the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, February 25, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, February 5, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(Feb. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $700,000, Renovations and Repairs at Ten Fire Department Locations.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twelve months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 27, 1986.

LISA G. CHAPNICK,
Director.

(Feb. 3.)

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
RECEIVED
FEB 20 1986

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, FEBRUARY 10, 1986 NO. 6

MAYOR FLYNN'S TRIBUTE TO "CHALLENGER" ASTRONAUTS

Remarks of Mayor Raymond L. Flynn, January 29, 1986.

For every living thing the Bible tells us, there is a season, a reason, a time.

Yesterday, people in communities all across America were joined together in sadness by the tragic explosion of space shuttle "Challenger." It represented a loss of human life that is of course very difficult to weigh, especially when just moments before we saw our astronauts so alive and confident of success in service to their country and to mankind.

Tragedy, ironically, often has a way of bringing people closer together, not only in our own country, but in the world. In this instance it was an accident in the amazing world of space flight, that showed how small our world really is when tragedy strikes. Today, the world is certainly a very small place.

Here in the Boston area, and throughout New England, our sense of sadness was heightened by the knowledge that three of these very brave and dedicated young men and women had spent part of their lives amongst us. Christa McAuliffe, a teacher for all of us, and a devoted wife and mother, as well as a very courageous young woman, was born in Boston and attended Marian High School in Framingham. Greg Jarvis, studied for his master's degree in engineering at Northeastern University, right here in Boston. Ron McNair, the second black American astronaut earned his doctorate at MIT.

Indeed for the families of these and others aboard the space shuttle "Challenger," we are truly saddened — but we must also be inspired.

In an age where hype and calls to blatant materialism have all too often been seen as substitutes for substance, these people were the real thing. They were genuine heroes. At the same time, they were people who came from walks of life not unlike our own. Perhaps that is why we could relate to them so well. When they sought to reach for the best that was in themselves, they also challenged us.

So, while we so understandably mourn their loss at this very difficult time, let us also take to heart the lesson of the poet Dylan Thomas when he wrote "Death be not proud." The message of the lives of these seven people, a message of devotion to learning, of devotion to progress, of devotion to country, of devotion to working together as Americans without regard to race, to sex, or religion, is the message that is uniquely America.

We can mourn their loss, but we cannot be allowed to forget the importance of their lives.

By the narrow definition of technical success, the mission of space shuttle "Challenger" yesterday was not accomplished. But there is of course a higher measurement of success that each of these men and women represented in the most genuine and human sense. They dared to challenge the unknown and consequently they touched the hearts and minds of all of us, whether we be young or old, black or white, rich or poor.

My friends, while these seven individuals have left the orbit of this frail planet to join in the glory of God, let us rejoice then in the knowledge that the most important part of their mission here on earth was indeed accomplished. They brought us together in death and in life.

PUBLIC NOTICE

BOSTON RENT EQUITY BOARD

The members of the Boston Rent Equity Board will hold a public hearing on Thursday, March 6, 1986, at Faneuil Hall, from 3 to 5:30 p.m. and 7 to 9 p.m.

The hearing will be held on rules and regulations to be promulgated under an ordinance amending chapter 34 requiring Rental Housing Removal Permits.

The Board will hold its regular Thursday meeting on March 6th beginning at 12:30 p.m.

FIRE DEPARTMENT ORDERS

January 30

General Order No. 3

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of s. 5, c. 32, G.L., are effective on the dates indicated:

Fire Captain Frank E. Williams, Ladder Co. 14 — 0800 hours, January 22, 1986.

Fire Captain Joseph L. Nania, Engine Co. 56 — 0800 hours, February 1, 1986

Fire Lieutenant Arthur W. Zahn, Engine Co. 30 — 0800 hours, February 1, 1986

Fire Fighter (Aide to Civil Defense) Philip C. Lacascia, Headquarters — 0800 hours February 1, 1986.

Fire Captain Williams was appointed to the department February 15, 1950, promoted to fire lieutenant March 15, 1978, and promoted to fire captain March 7, 1984. Fire Captain Nania was appointed January 6, 1954, promoted to fire lieutenant April 3, 1968, and promoted to fire captain February 20, 1974. Fire Lieutenant Zahn was appointed January 22, 1947, and promoted to fire lieutenant July 4, 1973. Fire Fighter (Aide to Civil Defense) Lacascia was appointed November 29, 1950.

All of these members leave the department with the best wishes of their associates.

II. RESIGNATION

The resignation of the following-named member will become effective 0800 hours, January 31, 1986:

Victor D. Williams, Ladder Co. 1.

III. TRANSFERS

The following-named members will be transferred, effective 0800 hours, Saturday, February 1, 1986:

Fire Lieutenant Paul P. Keeley, Sr., from Headquarters, to Engine Co. 16

Fire Lieutenant Joseph M. Fleming, from Headquarters, to Engine Co. 4

Fire Fighter Robert P. Breen, from Tower Unit, to Rescue Co.

Fire Fighter John A. Smith, from Engine Co. 10, to Rescue Co.

Fire Fighter Edward T. Loder, from Engine Co. 7, to Rescue Co.

Fire Fighter Francis D. Hogan, from Ladder Co. 18, to Engine Co. 2.

Fire Fighter John P. Joyce, from Engine Co. 9, to Engine Co. 3

Fire Fighter John P. Collins, from Engine Co. 56, to Engine Co. 7

Fire Fighter Richard A. Gravallese, from Rescue Co., to Engine Co. 9

Fire Fighter Willie M. Brown, from Engine Co. 10, to Engine Co. 14

(Continued on next page)

(Continued from previous page)

Fire Fighter Mark A. McLean, from Engine Co. 29, to Engine Co. 16

Fire Fighter Patrick J. MacAuley, from Ladder Co. 7, to Engine Co. 18

Fire Fighter Peter J. Sampson, from Pers./Med., to Engine Co. 20

Fire Fighter George A. Gilchrist, from Engine Co 5, to Engine Co. 22

Fire Fighter Michael J. Morrissey, from Engine Co. 41, to Engine Co. 24

Fire Fighter Norman A. Hayes, from Engine Co. 30, to Engine Co. 28

Fire Fighter John P. Hillery, from Ladder Co.11, to Engine Co. 28

Fire Fighter Richard W. Sparrow, from Ladder Co. 29, to Engine Co. 30

Fire Fighter Leo J. Fitzgibbon, from Ladder Co. 25, to Engine Co. 30

Fire Fighter John F. Sullivan, from Engine Co. 29, to Engine Co. 30

Fire Fighter Paul F. Lombard, from Engine Co. 8, to Engine Co. 39

Fire Fighter David J. Bergdoll, from Ladder Co 11, to Engine Co. 42

Fire Fighter Joseph J. Comfrey, from Ladder Co. 28, to Engine Co. 42

Fire Fighter James M. Freda, from Ladder Co. 10, to Engine Co. 42

Fire Fighter James J. Tucker, from Engine Co. 53, to Engine Co. 48

Fire Fighter David L. Packard, from Engine Co. 30, to Engine Co. 48

Fire Fighter Herbert Pearlstein, from Safety Division, to Engine Co. 49

Fire Fighter Francis J. Byron, from Engine Co. 14, to Engine Co. 49

Fire Fighter Leo R. McGonagle, from Tower Unit, to Engine Co. 50

Fire Fighter Phillip B. Wornum, from Ladder Co. 28, to Engine Co. 52

Fire Fighter John T. Corcoran, from Headquarters, to Engine Co. 55

Fire Fighter Fundador Morales, from Ladder Co. 2, to Ladder Co. 7

Fire Fighter Robert C. DeYoung, from Ladder Co. 21, to Ladder Co. 9

Fire Fighter John P. Kelly, from Engine Co. 14, to Ladder Co. 9

Fire Fighter Steven L. Baldassari, from Engine Co. 41, to Ladder Co. 14

Fire Fighter Richard H. Graham, from Engine Co. 39, to Ladder Co. 15

Fire Fighter Wendell L. Sumpter, from Engine Co 33, to Ladder Co. 15

Fire Fighter Kevin A. Deagle, from Ladder Co. 21, to Ladder Co. 16

Fire Fighter Scott R. Jacobs, from Ladder Co. 2, to Ladder Co. 17

Fire Fighter Richard A. Laureana, from Engine Co. 22, to Ladder Co. 19

Fire Fighter Joseph E. Finn, from Engine Co. 21, to Ladder Co. 24

Fire Fighter Thomas V. Walsh, Jr., from Engine Co. 30, to Ladder Co. 28

Fire Fighter Paul Hourihan, from Engine Co. 52, to Ladder Co. 28

Fire Fighter Michael G. Aylward, from Ladder Co. 16, to Ladder Co. 29

Fire Fighter Robert M. Staunton, from Ladder Co. 4, to Safety Division

Fire Fighter John J. Foscaldo, from Engine Co 10, to Tower Unit

Fire Fighter Edward W. Neff, from Ladder Co. 17, to Fire Brigade

Fire Fighter Michael A. O'Connor, from Rescue Co., to Headquarters

Fire Fighter Paul D. Linehan, from Engine Co. 39, to Pers./Med.

IV. SUSPENSION

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Fred Hunt, Ladder Company 10, has been suspended from duty, without pay, for five days, effective 0800 hours, January 22, 1986, for violation of Rule 18.46(f).

V. FIRE ALARM BOX ESTABLISHED CORRECTION

The following-numbered fire alarm box was listed incorrectly in General Order No. 2, 1986. It should have read as follows:

12-4124—City Square Housing, 49 Warren Street.

VI. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add these boxes to UAAB assignment cards.

Box 6199, Neptune Circle, opposite No. 29

Box 6216, Neptune Circle, opposite No. 9

The circuit numbers will be announced when the boxes are installed.

February 3.

General Order No. 5

INVESTIGATION AND ORDERS
UNDER GENERAL LAWS
CHAPTER 148, SECTIONS 4 AND 5

Pursuant to and in the exercise of the power invested in me under the provisions of General Laws, (Ter. Ed.), Deputy Fire Chiefs, District Fire Chiefs, Fire Captains, Fire Lieutenants, Fire Fighter Inspectors of the Fire Prevention Division, Fire Fighters in the Fire Fighting Force, Fire Department Chemist, Fire Department Plans Examiners, Special Hazard Police Officer, Superintendent of Fire Alarm and those designated by him as Inspectors of Fire Alarm Systems, are authorized to do and perform all and singular the acts and things which I, as Head of the Fire Department, am by said chapter 148, sections 4 and 5, am empowered to do and perform. Specific authority is hereby delegated to the said Deputy Fire Chiefs, District Fire Chiefs, Fire Captains, Fire Lieutenants, Fire Fighter Inspectors of the Fire Prevention Division, Fire Fighters in the Fire Fighting Force, Fire Department Chemist, Fire Fighting Plans Examiners, Special Hazard Police Officer, Superintendent of Fire Alarm and those designated by him as Inspectors of Fire Alarm Systems, to make investigations and inspections and to issue orders in writing pursuant to the provisions of said actions.

The above delegation of authority, effective as of January 31, 1986, shall continue in force and effect for a period of one year from the effective date, unless revoked at any time prior thereto. The above delegations of authority are not to diminish nor curtail any of the powers conferred upon me by said General Laws, chapter 148, sections 4 and 5.

INVESTIGATION AND ORDERS
UNDER ORDINANCES OF 1979
CHAPTER 28, KNOWN AS
BOSTON FIRE PREVENTION CODE

Pursuant to and in the exercise of the power invested in me under the provisions of said Boston Fire Department Code, Deputy Fire Chiefs, District Fire Chiefs, Fire Captains, Fire Lieutenants, Fire Fighter Inspectors of the Fire Prevention Division, Fire Fighters in the Fire Fighting Force, Fire Department Chemist, Fire Department Plans Examiners, Special Hazard Police Officers, Superintendent of Fire Alarm and those designated by him as Inspectors of Fire Alarm Systems, are authorized to do and perform all and singular the acts and things which I, as Head of the Fire Department, am by said Boston Fire Prevention Code, sections 1.21 and 1.22, empowered to do and perform. Specific authority is hereby delegated to the said Deputy Fire Chiefs, District Fire Chiefs, Fire Captains, Fire Lieutenants, Fire Fighter Inspectors of the Fire Prevention Division, Fire Fighters in the Fire Fighting Force, Fire Department Chemist, Fire Fighting Plans Examiners, Special Hazard Police Officer, Superintendent of Fire Alarm and those designated by him as Inspectors of Fire Alarm Systems, to make investigations and inspections and to issue orders in writing pursuant to the provisions of said Code.

The above delegations of authority, effective as of January 31, 1986, shall continue in force and effect for a period of one year from the effective date unless revoked at any time prior thereto. The above delegations of authority are not to diminish nor curtail any of the powers conferred upon me by said Boston Fire Prevention Code, sections 1.21 and 1.22.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

RETIREMENTS

October 31, 1985.

To the Auditor:

The applications for retirement of the following named have been received to be effective in accordance with sections 5, 6, 7 and 10 of chapter 32

ASSESSING DEPARTMENT

Henry Penta, district director

Dennis Ricupero, senior appraiser

AUDITORIUM COMMISSION

Jeremiah J. Melia, conventions coordinator

BOSTON HOUSING AUTHORITY

Thomas Burke, resident custodian

Edward J. Hyde, superintendent, work orders

John M. Kendall, laborer

Thomas McDonnell, steamfitter

FIRE DEPARTMENT

Arthur R. Duchaney, maintenance man

Austin J. Dunn, acting lieutenant

Allan B. Llewellyn, fire fighter

Joseph MacDonald, maintenance man
Douglas Titcomb, fire fighter

HEALTH AND HOSPITALS DEPARTMENT

Dorothy Connor, assistant chef
Anne C. Fallon, house worker
Mary E. Levangie, senior cafeteria worker
Rosalie Rychwalski, nursing supervisor

INSPECTIONAL SERVICES DEPARTMENT

Albert Testa, building inspector

MAYOR'S OFFICE

Anne Dobbins, head clerk and secretary

POLICE DEPARTMENT

Angelo J. DeYeso, police officer
Walter R. Locke, police officer
Richard A. Milan, police officer
Edward J. Plunkett, police officer
Mary F. Hurley, traffic supervisor
Myles G. McGrail, detective

PUBLIC WORKS DEPARTMENT

Francis E. Farrell, maintenance mechanic

SCHOOL DEPARTMENT

Claire A. Byrne, teacher
John Rampino, custodian
Helen Azar, cafeteria attendant
Alfred P. Binns, teacher
Helen Marroni, paraprofessional
Gerard J. McGonagle, teacher
Eunice G. Melton, teacher
Marilyn E. Miles, paraprofessional
Gloria D. Pope, teacher
Alfred Stevens, teacher
E. B. Whittington, teacher

TRAFFIC AND PARKING DEPARTMENT

John C. Connolly, signal repairman

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

SCHOOL DEPARTMENT

Training for Custodians, etc.

Dear Mr. Mayor:

On October 3, 1983, the Honorable Kevin H. White approved the award of a contract, without public advertising for bids, to Sanitation Systems, Inc., New York, for training and evaluation sessions for custodians and their supervisors. The period covered by the contract is October 1, 1983, to June 30, 1984, at a cost not to exceed $9,000.

Your approval is requested to amend this contract to provide additional training sessions to newly hired custodial supervisors in the principles of work-loading and scheduling building cleaning services.

The cost of this amendment shall not exceed $1,840, which has been determined to be reasonable. The total cost of this contract, as amended, shall not exceed $11,740. The period of this contract shall remain October 1, 1983, to June 30, 1984.

The late submission of this amendment is due to the fact that the training sessions were immediately required by the newly hired custodial supervisors to render them effective in their positions. The initial contract amount was insufficient to accomplish all the training since more sessions were immediately needed than originally planned. It was not possible to postpone the cmpletion of the training until this amendment was approved. The resulting delay would have diminished the effectiveness of the training that already occurred.

Because of the professional nature of the services performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Edward J. Winter,
Secretary.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mr. Mayor:

On July 13, 1984, your Honor approved award of a contract, without public advertising, to Daniel Calenda, an individual located at 23 Tilestone Street, for assistance in the collection of real estate, personal property and motor vehicle excise taxes during the period July 1, 1984, to June 30, 1985, at a cost not to exceed $12,000.

Your approval is requested to amend this contract to provide for an increase in hourly compensation which was not provided for in the terms of the original contract due to the need for a greater amount of work by Mr. Calenda than originally anticipated. Mr. Calenda will continue to work full time at the new rate of $6 per hour. The total cost of this contract as amended will not change

The period of performance shall remain July 1, 1984, through June 30, 1985.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

—

Dear Mr. Mayor:

On June 26, 1984, your Honor approved award of a contract, without public advertising, to Solomon Welch, an individual located at 46 Westland Avenue, for assistance in the collection of real estate, personal property and motor vehicle excise taxes during the period July 1, 1984, to June 30, 1985, at a cost not to exceed $7,700.

Your approval is requested to amend this contract to provide for an increase in hourly compensation which was not provided for in the terms of the original contract due to the need for a greater amount of work by Mr. Welch than originally anticipated. Mr. Welch will continue to work part time at the new rate of $6 per hour. The total cost of this contract as amended will not change.

The period of performance shall remain July 1, 1984, through June 30, 1985.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Outerwear Clothing

For furnishing clothing (outerwear), Proposal 525, to the Traffic and Parking Department, awarded to Blauer Mfg. Co., at $16,155; and Gordon Institutional Sales, at $11,600.

Equipment Parts

For furnishing heavy equipment replacement parts, Proposal 461, to the Public Works Department, awarded to Babcock Equipment Co., Inc., at $15,000.

Collection Canisters

For furnishing collection canisters, Proposal 530, to the Traffic and Parking Department, awarded to B. Feneno Co., Inc., at $4,125

Office Furniture

For furnishing miscellaneous office furniture, Proposal 540, to the Public Facilities Department, awarded as follows: McCarthy Brothers, $9,930; J.L. Hammett Co., $7,663.25; Hyde Park Sports, $5,328.31; The Shaw/Walker Co., $4,209.92; Equipment Environments, Inc., $3,765; Robert H. Lord Co., $3,711.70; Business Equipment Corp., $3,371.20.

Sign Blanks, Holders, etc.

For furnishing sign blanks, sign holders and strappings, Proposal 553, to the Traffic and Parking Department, awarded to Alloy Castings Co., Inc., at $30,900; and L & C Flashing Barricades, Inc., at $29,380.

Uniforms

For furnishing uniforms, Proposal 541, to the Public Facilities Department, awarded to Westlon Uniform Co., Inc., at $15,590.30.

Hand Tools

For furnishing miscellaneous hand tools, Proposal 259, to the Public Facilities Department, awarded to Gem-Peerless Electric Supply Co., for sixty-four items at $18,649.15.

3M Equipment Supplies

For furnishing supplies for 3M Equipment, Proposal 548, to the Inspectional Services Department, awarded to Spaulding Co., Inc., Graphic Microfilm Division, at $4,052.32.

HEALTH AND HOSPITALS DEPARTMENT

Various Repair Work

For repair and maintenance of radio communications equipment for the Department of Health and Hospitals, awarded to Ackerman Communications, Ltd., at $69,980.

—

For providing repair of operating room instruments at Boston City Hospital, awarded to Mobile Instrument Repair, not to exceed $5,000.

INSPECTIONAL SERVICES DEPARTMENT

Dog Officer

For professional services as dog officer for the City of Boston, awarded to Boston Animal Aid, Inc., at $39,006.

Veterinary Services

For professional services for veterinary and boarding services for stray dogs, awarded to Toureen Kennels, Inc., at $86,928.

Boarding and Securing

For boarding and securing at 64 Forest Street, Ward 8; 70 Forest Street, Ward 8; 16 Gaston Street, Ward 12; rear, 16 Gaston Street, Ward 12, awarded to Liberty Assoc., at $2,000.

—

For boarding and securing at 23 Quincy Street, Ward 12; 6 Baird Street, Ward 14; 1232 Blue Hill Avenue, Ward 14; 20 Goodale Street, Ward 14; 76 Lawrence Avenue, Ward 14; 15 Colonial Avenue, Ward 17; 25 Dunlap Street, Ward 17; 82 Milton Avenue, Ward 17, awarded to Donald Clancy and Sons, at $8,980.

PUBLIC FACILITIES DEPARTMENT

Repairs

For repairs to interior lighting at the Grove Hall Library, awarded to Strobardt Electric Company, Inc., at $14,500.

Loading Dock Alterations

For alterations to loading dock, Boston City Hall, awarded to Sciaba Construction Corp., at $48,200

PUBLIC WORKS DEPARTMENT

Mechanical Equipment Repairs

For repairs to existing mechanical equipment at various drawbridges in the City of Boston, awarded to Balfour Engineering Company, Inc., at $96,250.

Sidewalk Reconstruction

For sidewalk reconstruction in Ashley Street and Bennington Street in East Boston; Preble Street in South Boston; and Washington Street and Winship Street in Brighton, awarded to Mario Susi and Son, Inc., at $518,909.95

REAL PROPERTY DEPARTMENT

Parking Leases

For the leasing of the public off-street parking lot under the Fitzgerald Expressway at Purchase and High Streets and Atlantic Avenue, Boston, for a term of two years, awarded to Allright Boston Parking, Inc., at $233,384

—

For the leasing of the public off-street parking lot under the overpass on Main Street, Sullivan Square, Charlestown, for a term of two years, awarded to Robert E. Bates Parking, Inc., at $43,200

SCHOOL DEPARTMENT

Energy Conservation

For energy conservation improvements at the Jamaica Plain High School, awarded to American Energy Management, at $49,210.

Flushing Out Boilers, etc.

For furnishing and installing manhole and handhole gaskets and flushing out boilers in various schools, District 3, awarded to D & F Plumbing and Heating Co., Inc., at $3,840.

—

For furnishing and installing manhole and handhole gaskets and flushing out boilers in various schools, District 2, awarded to J. McCusker, Inc., at $3,440.

—

For furnishing and installing manhole and handhole gaskets and flushing out boilers in various schools, District 1, awarded to J. McCusker, Inc., at $3,450

Steam Boiler Section

For furnishing and installing a new rear section for the No. 1 Weil-McLain No. 44 steam boiler at the Curtis Guild School, awarded to J. A. Marino Automatic Heating Co., Inc., at $4,823.

Flameproofing of Curtains, etc.

For flameproofing curtains and other related work in various schools, awarded to John M. Walker Co., Inc., at $52,850

Physical Education Supplies

For furnishing physical education supplies, awarded to Holovack & Coughlin, not to exceed $33,361.15; and J.L. Hammett Company, not to exceed $3,878.96

Eye Protective Devices

For furnishing eye protective devices, awarded to Stella Industrial Optical Service, not to exceed $8,614.81

Containerized Services

For furnishing containerized services for Boston Public Schools, awarded to Automated Waste, Schedule II, $18,000

Printing

For printing services, awarded to MacDonald & Evans, Inc., not to exceed $3,000.

For furnishing printing of Annual Report 1983-84, awarded to Addison C. Getchell, not to exceed $21,307.

Bread, Rolls, etc.

For furnishing bread, buns and rolls, for Boston Public Schools, awarded to F.R. Lepage Bakery, Inc., Schedule I Cafeterias, $202,254.10; Schedule II, CFF, $81,198; and ITT Continental Baking Company, Inc., Schedule I cafeterias, $186,713.90; Schedule II, CFF, $94,308.

Word Processing

For furnishing word processing services, awarded to Connections Information Services, Inc., not to exceed $25,000.

Frozen Sandwiches

For furnishing individually packaged frozen sandwiches for Frozen Food Facility, awarded to Dandy Summer and School Service, at $920,000.

Cleaning Compounds

For furnishing cleaning and sanitizing compounds for the Central Food Facility, awarded to Economics Laboratory, at $3,090.

Purchase orders awarded to Allston Supply, $1,147.73; The Dowd Company, $668.45; and Stetson Company, $242.40.

Insurance

For providing liability and physical damage insurance for the school bus fleet and incidental related insurance, awarded to Marsh and McLennan, Inc., at $635,000.

Paper and Plastic Items, etc.

For furnishing packaging materials and miscellaneous paper and plastic items for the Boston Public School Cafeterias, awarded to The Dowd Company, at $90,000; and Goldman Paper Company, at $135,000.

Custodial Supplies

For furnishing custodial supplies, awarded as follows:

Mass. Sanitary Supply, not to exceed $35,728.75; The Dowd Company, not to exceed $32,217.75; Edison Chemical Company, not to exceed $32,103.90; M.D. Stetson Company, not to exceed $30,320.

Aeromatic Chemical, not to exceed $10,647.75; Vincent Hartigan, not to exceed $8,225.15; North Shore Hardware, not to exceed $7,744; McLean Supply Company, not to exceed $3,522.50.

School and Office Suplies

For furnishing general school and office supplies, awarded as follows:

J.L. Hammett Company, not to exceed $35,437.79; New England School Supply, not to exceed $4,000; Demco Educational Corporation, not to exceed $9,000; Xerox Corporation, not to exceed $3,000; Repeat-O-Type, not to exceed $28,000.

Standard Stationery Supply, not to exceed $55,000; Henry S. Wolkins Company, not to exceed $17,000; Serene & Foley, Inc, not to exceed $4,000; Litton Office Products, not to exceed $10,400.14; National Ribbon Service, not to exceed $6,000.

Kindergarten Materials

For furnishing materials for kindergarten classes, awarded as follows:

New England School Supply, not to exceed $65,374.19; H.B. Educational Systems, not to exceed $17,157.75; Childcraft Education Corporation, not to exceed $10,699.15; J.L. Hammett Company, not to exceed $10,418.17.

Boiler Repairs

For repairing boiler masonry and related work in various schools, awarded to Kelco Company, at $4,816

Graphic Arts Supplies, etc.

For furnishing printing paper, index stock, graphic art supplies for HHORC printing shop, awarded to WWF Paper Corporation, not to exceed $25,000; and Daye Distributors, not to exceed $6,000.

Sewing Machine Maintenance

For sewing machine maintenance and repair, 84/85, for the Boston Public Schools, awarded to Michael C. Rose, not to exceed $12,000.

Uniform Rentals

For the rental of uniforms for the Central Food Facility, awarded to Eagle Uniform Rental Service, at $13,715.

Groceries

For furnishing groceries for the Central Food Facility, awarded to Davey Brothers, Inc., at $24,367.66; and George D. Emerson Co., at $170,750.

For furnishing groceries (Home Economics Department), awarded to Davey Brothers, Inc., not to exceed $30,000.

Oil Burners

For furnishing and installing new oil burners in the Phillis Wheatley School, awarded to J. A. Marino Automatic Heating Co., Inc., at $5,483.

Alterations

For alterations to the Thomas A. Edison School awarded to Camdele Construction Co., Inc., at $5,060.

Scraping Paint

For scraping paint at various schools, awarded to B and P Painting, at $3,100.

Lock Repairs, etc.

For repairing and replacing locks and door closers at the Charles E. Mackey School, awarded to Brummitt-Kelly Co., Inc., at $4,550.

Flag Pole Repairs

For flag pole repairs at various schools, awarded to R & L Construction Co., Inc., at $4,854.

Ceiling Tiles

For replacing ceiling tiles at Boston Latin Academy, awarded to Camdele Construction Co., Inc., at $4,280.

For furnishing and installing acoustical ceiling tiles in various schools, awarded to Camdele Construction Co., Inc., at $21,080.

Foe furnishing and installing new acoustical ceiling tiles at various schools, awarded to Camdele Construction Co., Inc., at $19,484.

Plastering

For plastering at the John Cheverus School awarded to Camdele Construction Co. Inc., at $7,410.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
BEAUSANG MYRA	12 WASHINGTON ST PL	18-1984	11-04-83	764.71	109.90	ıı
LOVETT FREDERICK	2 WASHINGTON ST PL	18-1984	11-04-83	1033.16	109.90	ıı
CROSSEN JOHN J.	126 WASHINGTON	18-1984	11-04-83	1069.42	109.90	ıı
CROSSEN JOHN	126 WASHINGTON	18-1984	11-04-83	1069.42	175.00	×
MACDONALD ALLAN	122 WASHINGTON	18-1984	11-04-83	1051.29	175.00	×
MACDONALD ALLAN	122 WASHINGTON	18-1984	11-04-83	1051.29	109.90	ıı
GIAMMASI JOHN	11 WOODGLEN RD	18-1984	11-04-83	870.03	109.90	ıı
ALESSI JOHN D ETA	13 WOODGLEN RD	18-1984	11-04-83	853.63	109.90	ıı
GESIMONDO STELLA	15 WOODGLEN RD	18-1984	3-15-84	889.20	175.00	×
GESIMONDO JOHN P	15 WOODGLEN RD	18-1984	11-04-83	889.20	109.90	ıı
NAGLE LAWRENCE E	17 WOODGLEN RD	18-1984	11-04-83	853.63	109.90	ıı
NAGLE HELEN	17 WOODGLEN RD	18-1984	3-15-84	853.63	175.00	×
DAMON ARTHUR W ET	19 WOODGLEN RD	18-1984	11-04-83	533.50	109.90	ıı
HURLEY LOUISE E	20 WOODGLEN RD	18-1984	3-07-84	497.93	109.90	×
MAGOON LESLIE W	18 WOODGLEN RD	18-1984	3-07-84	960.32	109.90	×
BENATUIL ESTELLE	16 WOODGLEN RD	18-1984	11-04-83	1069.42	109.90	ıı
CARLEVALE MARGARE	8 WOODGLEN RD	18-1984	11-04-83	800.28	175.00	×
CARLEVALE MARGARE	8 WOODGLEN RD	18-1984	11-04-83	800.28	109.90	ıı
CLIFFORD THOMAS C	112 WASHINGTON	18-1984	11-04-83	978.10	109.90	ıı
MCINTYRE JAMES M	108 WASHINGTON	18-1984	11-04-83	1123.81	109.90	ıı
COLLINS EDWARD J	104 WASHINGTON	18-1984	11-04-83	1087.54	109.90	ıı
BUTLER JOHN J	100 WASHINGTON	18-1984	11-04-83	1105.67	109.90	ıı
MANGIACOTTI PAUL	115 CHITTICK RD	18-1984	11-04-83	1141.94	109.90	ıı
LABBE PAUL J	121 CHITTICK RD	18-1984	3-07-84	1196.32	109.90	×
HILLERY JOHN ETAL	131 CHITTICK RD	18-1984	11-04-83	1102.59	109.90	ıı
SLATTERY WILLIAM	139 CHITTICK RD	18-1984	11-04-83	853.63	109.90	ıı
KEYES EDWARD B	128 CHITTICK RD	18-1984	11-04-83	924.75	109.90	ıı
LEE ANNA	124 CHITTICK RD	18-1984	11-04-83	835.85	500.00	×
LEE DANIEL J AN	124 CHITTICK RD	18-1984	11-04-83	835.85	109.90	ıı
GRAY GILBERT	120 CHITTICK RD	18-1984	11-04-83	1123.81	109.90	ıı
GRAY GILBERT OS	120 CHITTICK RD	18-1984	11-04-83	1123.81	175.00	×
FISCHER FREDERICK	112 CHITTICK RD	18-1984	11-04-83	1141.94	109.90	ıı
MULLINS JOHN P	108 CHITTICK RD	18-1984	11-04-83	1160.06	109.90	ıı
CASHMAN JOHN B	82 WASHINGTON	18-1984	11-04-83	1178.19	109.90	ıı
HUGHES GEORGE A	76 WASHINGTON	18-1984	11-04-83	1141.94	109.90	ıı
HUFF RITA T.	72 WASHINGTON	18-1984	11-04-83	853.63	109.90	ıı
MCGLOTHIN CHARLES	99 GARFIELD AV	18-1984	11-04-83	1051.29	109.90	ıı
APPLEBY BEATRICE	103 GARFIELD AV	18-1984	11-04-83	1069.42	109.90	ıı
APPLEBY CHARLES J.	103 GARFIELD AV	18-1984	11-04-83	1069.42	175.00	×
JOYCE GERALD P ET	107 GARFIELD AV	18-1984	11-04-83	1015.04	109.90	ıı
FLASINSKI KAREN L	111 GARFIELD AV	18-1984	11-04-83	1141.94	109.90	ıı
MCQUARRIE RICHARD	115 GARFIELD AV	18-1984	11-04-83	1015.04	109.90	ıı
LOMBARDI BENJAMIN	10 NEW ACRE RD	18-1984	11-04-83	1013.67	109.90	ıı
MARZULLO CHARLES	12 NEW ACRE RD	18-1984	11-04-83	1013.67	109.90	ıı
SAMONCIK GEORGE S.	12A NEW ACRE RD	18-1984	11-04-83	1013.67	109.90	ıı
GESIMONDO DAWN L	14 NEW ACRE RD	18-1984	11-04-83	1013.67	109.90	ıı
ZAINO ESTHER	16 NEW ACRE RD	18-1984	3-15-84	800.28	175.00	×
ZAINO ARTHUR T	16 NEW ACRE RD	18-1984	11-04-83	800.28	109.90	ıı
CHINETTI ATTILIO	48 WASHINGTON	18-1984	11-04-83	853.63	500.00	×
CHINETTI ATTILIO	48 WASHINGTON	18-1984	11-04-83	853.63	109.90	ıı
FOPPIANO ANGELO	187 DANA AV	18-1983	10-07-83	1288.20	800.00	×
FOPPIANO ANGELO	187 DANA AV	18-1984	11-04-83	1087.54	500.00	×
FOPPIANO ANGELO J.	187 DANA AV	18-1984	11-04-83	1087.54	109.90	ıı
LABBE RUDOLPH N	189 DANA AV	18-1984	11-04-83	818.06	109.90	ıı
ZAINO CORRADINO	191 DANA AV	18-1984	11-04-83	1105.67	109.90	ıı
PERRY FRANK L	195 DANA AV	18-1984	11-04-83	800.28	109.90	ıı
CIESIELSKI FREDER.	199 DANA AV	18-1984	11-04-83	960.32	109.90	ıı
FLEMING CATHERINE	203 DANA AV	18-1984	11-04-83	800.28	109.90	ıı
FLEMING CATHERINE	203 DANA AV	18-1984	3-15-84	800.28	500.00	×
MCGEE FRANCIS R.	207 DANA AV	18-1984	11-04-83	871.42	109.90	ıı
MCGEE FRANCIS R.	207 DANA AV	18-1984	11-04-83	871.42	175.00	×
SMITH ROBERT M.	211 DANA AV	18-1984	11-04-83	880.31	109.90	ıı
FITZGERALD THOMAS	215 DANA AV	18-1984	11-04-83	1031.45	109.90	ıı
CERELLA JAMES G O	225 DANA AV	18-1984	11-04-83	924.75	175.00	×
CERELLA JAMES G	225 DANA AV	18-1984	11-04-83	924.75	109.90	ıı
COURY ERNEST C	227 DANA AV	18-1984	11-04-83	1031.45	109.90	ıı
COURY ERNEST C	227 DANA AV	18-1984	3-15-84	1031.45	175.00	×
SLYMAN MICHAEL J	68 WASHINGTON	18-1984	11-04-83	1160.06	109.90	ıı
SLYMAN BARBARA	68 WASHINGTON	18-1984	11-04-83	1160.06	175.00	×
CARBONE JOSEPH W	66 WASHINGTON	18-1984	11-04-83	1160.06	109.90	ıı
AYMIE MARION R	60 WASHINGTON	18-1984	11-04-83	1123.81	109.90	ıı
CASSIO CHARLES A	15 NEW ACRE RD	18-1984	11-04-83	1123.81	175.00	×
CASSIO CHARLES A	15 NEW ACRE RD	18-1984	11-04-83	1123.81	109.90	ıı
PACELLA JOSEPH T	11 NEW ACRE RD	18-1984	11-04-83	1123.81	109.90	ıı
WAYNE EVELYN A	7 NEW ACRE RD	18-1984	11-04-83	1051.29	109.90	ıı
HAINLINE CAROLINE	112 GARFIELD AV	18-1984	11-04-83	1160.06	109.90	ıı
HOWARD CLIFFORD F	108 GARFIELD AV	18-1984	11-04-83	1051.29	109.90	ıı
SULLIVAN THOMAS J	41 WASHINGTON	18-1984	11-04-83	871.42	109.90	ıı
SULLIVAN THOMAS J	41 WASHINGTON	18-1984	11-04-83	871.42	500.00	×
POLVINEN EINO E J	49 WASHINGTON	18-1984	11-04-83	924.75	109.90	ıı
GRANT RICHARD F E	72 GARFIELD AV	18-1984	11-04-83	764.71	109.90	ıı
GRANT LOUISE	72 GARFIELD AV	18-1984	11-04-83	764.71	175.00	×
PANCIOCCO PAUL A	66 GARFIELD AV	18-1984	11-04-83	1084.81	109.90	ıı
PANCIOCCO ATTILIO	66 GARFIELD AV	18-1984	3-07-84	1015.04	109.90	×
SHAHEEN DANIEL N.	64 GARFIELD AV	18-1984	11-04-83	960.32	109.90	ıı
CARRARA LOUIS M.	62A GARFIELD AV	18-1984	11-04-83	995.89	109.90	ıı
GIUNTA JOSEPH G	62 GARFIELD AV	18-1984	11-04-83	1081.06	109.90	ıı
JOHNSON WILLIAM K	60 GARFIELD AV	18-1984	11-04-83	889.20	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
II Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ROGERS CATHERINE	56 GARFIELD AV	18-1984	11-04-83	996.91	109.90	II
CANDORA DOMINICK	54 GARFIELD AV	18-1984	11-04-83	996.91	109.90	II
FEENEY NANCY E ET	52 GARFIELD AV	18-1984	11-04-83	1160.06	109.90	II
MORGAN JAMES P	50 LORING	18-1984	11-04-83	924.75	109.90	II
OSHEA MARGARET F	44 LORING	18-1984	11-04-83	782.50	109.90	II
PALLADINO WILLIAM	40 LORING	18-1984	11-04-83	924.75	109 90	II
SPINALE RICHARD C	157 DANA AV	18-1984	3-07-84	996.91	109.90	×
COLAGEO HENRY J E	159 DANA AV	18-1984	11-04-83	1033.16	109.90	II
OSHEA JOSEPH J	165 DANA AV	18-1984	11-04-83	906 28	109 90	II
MCGRATH MARION R	171 DANA AV	18-1984	11-04-83	996.91	109.90	II
RIZZO MICHAEL J	175 DANA AV	18-1984	11-04-83	853.63	109 90	II
RIZZO MICHAEL J O	175 DANA AV	18-1984	11-04-83	853 63	175.00	×
SCULLY MADELINE	179 DANA AV	18-1984	11-04-83	889.20	500.00	×
SCULLY HAROLD R	179 DANA AV	18-1984	11-04-83	889.20	109.90	II
FIORE SERAFINO	147 DANA AV	18-1984	11-04-83	942.53	109.90	II
BOGNANNO JOSEPH G	45 LORING	18-1984	11-04-83	888.16	109.90	II
DEEGAN RICHARD P	11 LORING PL	18-1984	11-04-83	889.20	109.90	II
BAMBINI ROBERT J	19 LORING PL	18-1984	11-04-83	797.53	109.90	II
SANTILLI JOHN ETA	18 LORING PL	18-1984	11-04-83	604.66	175.00	×
SANTILLI JOHN J	18 LORING PL	18-1984	11-04-83	604.66	109.90	II
CARINI DOMENIC J	14 LORING PL	18-1983	10-07-83	966.15	737.50	×
CARINI ANTHONY F	14 LORING PL	18-1984	11-04-83	815.65	109.90	II
COLLYER WALTER J	51 LORING	18-1984	11-04-83	800 28	109.90	II
SULLIVAN EDMUND J	55 LORING	18-1984	11-04-83	815.65	109.90	II
OCONNELL BERNARD	36 GARFIELD AV	18-1984	11-04-83	797.53	109.90	II
BENATUIL STEVEN R	34 GARFIELD AV	18-1984	11-04-83	533.50	109.90	II
SANTILLI JOHN J	32 GARFIELD AV	18-1984	11-04-83	851.90	109 90	II
FULTON JOHN T	30 GARFIELD AV	18-1984	11-04-83	711.36	109.90	II
TOWNER RUNA	28B GARFIELD AV	18-1984	11-04-83	444.60	400.14	×
DIGREGORIO LUCIA	26 GARFIELD AV	18-1983	11-30-83	1631.72	536.51	§
DIGREGORIO LUCIA	26 GARFIELD AV	18-1984	11-04-83	1377.56	109.90	II
DI GREGORIO LUCIA	26 GARFIELD AV	18-1984	11-04-83	1377.56	500.00	×
MEEHAN JOSEPH A E	24 GARFIELD AV	18-1984	11-04-83	894.67	109.90	II
MEEHAN JOSEPH A	24 GARFIELD AV	18-1984	3-15-84	894.67	500.00	×
DAILEY WILLIAM F	22 GARFIELD AV	18-1984	11-04-83	818.06	109.90	II
HENRY JOSEPH J	18 GARFIELD AV	18-1984	11-04-83	853.63	175.00	×
HENRY JOSEPH J	18 GARFIELD AV	18-1984	11-04-83	853.63	109 90	II
ROSS ETHEL C	14 GARFIELD AV	18-1984	11-04-83	871.42	109.90	II
ROSS ETHEL C	14 GARFIELD AV	18-1984	11-04-83	871.42	175.00	×
COHEN HYMAN	10 GARFIELD AV	18-1984	11-04-83	818.06	500.00	×
COHEN HYMAN ANN	10 GARFIELD AV	18-1984	11-04-83	818.06	109.90	II
STMARTIN MARJORI	6 GARFIELD AV	18-1984	11-04-83	862 52	109.90	II
STMARTIN M	6 GARFIELD AV	18-1984	11-04-83	862.52	175.00	×
RICHARDS HARRY B	2 GARFIELD AV	18-1984	11-04-83	942.53	109 90	II
MILNE GEORGE A ET	812 TRUMAN HW	18-1984	11-04-83	761.27	109.90	II
WATSON TERRY ETAL	113 DANA AV	18-1984	11-04-83	931.95	109.90	II
PIACITTELLI IDA	121 DANA AV	18-1983	4-03-84	987.62	755.58	×
PIACITTELLI IDA A	121 DANA AV	18-1984	11-04-83	833.78	109.90	II
TEDESCHI ANNA	123 DANA AV	18-1984	11-04-83	894.67	500 00	×
TEDESCHI AMATO	123 DANA AV	18-1984	11-04-83	894.67	109.90	II
MCLEAN EDWARD J J	133 DANA AV	18-1984	11-04-83	782.50	109.90	II
CLICK LEONARD G	135 DANA AV	18-1984	11-04-83	797.53	109.90	II
CLICK CHARLOTTE V	135 DANA AV	18-1984	11-04-83	797.53	175.00	×
MURPHY FRANK V	137 DANA AV	18-1984	11-04-83	833.78	109 90	II
CARLEVALE ANGELIN	139 DANA AV	18-1984	11-04-83	942.53	500 00	×
CARLEVALE VICTOR	139 DANA AV	18-1984	11-04-83	942.53	109.90	II
HOGAN WILLIAM J	145 DANA AV	18-1984	11-04-83	942.53	109.90	II
HOGAN WILLIAM J	145 DANA AV	18-1984	11-04-83	942.53	175.00	×
MCDONOUGH KEVIN P	43 NEPONSET AV	18-1984	3-07-84	824.72	109.90	×
GAITA GERARDO ETA	47 NEPONSET AV	18-1984	11-04-83	833.78	109.90	II
HICKEY CHARLOTTE	21 LORING	18-1984	11-04-83	833.78	175.00	×
HICKEY LAWRENCE A	21 LORING	18-1984	11-04-83	833.78	109 90	II
MURPHY WILLIAM J	25 LORING	18-1984	11-04-83	658.01	109 90	II
MURPHY WILLIAM J	25 LORING	18-1984	11-04-83	658.01	175.00	×
MURPHY WILLIAM J	27 LORING	18-1984	11-04-83	711.36	109.90	II
SMITH PAUL M ETAL	144 DANA AV	18-1984	11-04-83	706.90	109 90	II
MURPHY DAVID P	142 DANA AV	18-1984	11-04-83	815.65	109.90	II
GOODRICH MILTON F	136 DANA AV	18-1984	11-04-83	833 78	109 90	II
SHOWSTEAD FREDERI	134 DANA AV	18-1984	11-04-83	800.28	109.90	II
FANNING JOHN E	132 DANA AV	18-1984	11-04-83	779.40	109 90	II
OLSZEWSKI HENRY S	130 DANA AV	18-1984	11-04-83	815 65	109 90	II
GUSTALLI FILOMENA	128 DANA AV	18-1984	11-04-83	711 36	109 90	II
CONNOLLY MARTIN P	126 DANA AV	18-1984	11-04-83	764.71	109.90	II
POLES ANGELO ETAL	124 DANA AV	18-1984	11-04-83	888.16	109.90	II
DECESAS ERIC	118 DANA AV	18-1984	11-04-83	634.39	109.90	II
FRASER GEORGE R E	116 DANA AV	18-1984	11-04-83	779.40	109.90	II
RING ALBERT J	114 DANA AV	18-1984	11-04-83	746.93	109.90	II
COUSENS GEOFFREY	106 DANA AV	18-1984	11-04-83	866.71	109 90	II
VOZZELLA RALPH F	788 TRUMAN HW	18-1984	11-04-83	1006.51	109.90	II
KAHLER CATHERINE	784 TRUMAN HW	18-1984	3-15-84	942.53	500 00	×
KAHLER CATHERINE	784 TRUMAN HW	18-1984	11-04-83	942.53	109.90	II
SMITH FRANCIS J	776 TRUMAN HW	18-1984	11-04-83	761.27	109 90	II
DEEGAN SALLY A ET	772 TRUMAN HW	18-1984	11-04-83	906 28	109 90	II
RICCI FRANCIS A E	5 NEPONSET AV	18-1984	11-04-83	595 76	109.90	II
VALLIERE LUCIEN A	7 NEPONSET AV	18-1984	11-04-83	729.14	109 90	II
SCHMIDT THOMAS S	9 NEPONSET AV	18-1984	11-04-83	779 40	109.90	II
MCLAUGHLIN PATRIK	11 NEPONSET AV	18-1984	11-04-83	797.53	500.00	×
MCLAUGHLIN PATRIC	11 NEPONSET AV	18-1984	11-04-83	797 53	109 90	II

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GOOD HAROLD S	15 NEPONSET AV	18-1984	11-04-83	761.81	109.90	ıı
GUIZZARDI LOUIS V	17 NEPONSET AV	18-1984	11-04-83	746.93	109.90	ıı
MELOWSKI WILLIAM	19 NEPONSET AV	18-1984	11-04-83	711.36	109.90	ıı
ADAMSKI ESTHER	21 NEPONSET AV	18-1984	11-04-83	835.85	175.00	×
MCGILLIVARY ARTHU	21 NEPONSET AV	18-1984	11-04-83	835.85	109 90	ıı
CORREIA FERNANDO	25 NEPONSET AV	18-1984	11-04-83	800.28	109 90	ıı
COSTELLO JENNIE	27 NEPONSET AV	18-1984	11-04-83	725.02	500 00	×
COSTELLO JAMES J	27 NEPONSET AV	18-1984	11-04-83	725.02	109.90	ıı
DICARLO SILVIO ET	35 NEPONSET AV	18-1984	11-04-83	634.39	109.90	ıı
DOYLE ANDREW A ET	37 NEPONSET AV	18-1984	11-04-83	894.67	109.90	ıı
LETSCHE PAUL F	41 NEPONSET AV	18-1984	11-04-83	622.44	109 90	ıı
CLUFF MARGUERITE	75 NEPONSET AV	18-1984	11-04-83	942.53	109.90	ıı
COAKLEY WILLIAM I	7 WASHINGTON	18-1984	11-04-83	942.53	175.00	×
COAKLEY WILLIAM I	7 WASHINGTON	18-1984	11-04-83	942.53	109.90	ıı
ONISHUK DANIEL E	15 WASHINGTON	18-1984	11-04-83	1123.81	175.00	×
ONISHUK DANIEL E	15 WASHINGTON	18-1984	11-04-83	1123.81	109.90	ıı
KILLELEA LILLIAN	180 DANA AV	18-1984	11-04-83	1192.90	175.00	×
KILLELEA MARY ETA	180 DANA AV	18-1984	11-04-83	1192.90	109.90	ıı
STAHL ETHEL H	176 DANA AV	18-1984	11-04-83	889.20	109.90	ıı
WOLOSCHUK GEORGE	170 DANA AV	18-1984	11-04-83	942.53	109 90	ıı
MCMAHON RAYMOND P	168 DANA AV	18-1984	11-04-83	1051.29	109.90	ıı
HARDENBERGH DANIE	164 DANA AV	18-1984	11-04-83	1155.96	109.90	ıı
HOLDERRIED CLARA	16O DANA AV	18-1983	10-07-83	1116.44	591.87	×
HOLDERRIED CLARA	160 DANA AV	18-1984	11-04-83	924.75	500 00	×
HOLDERRIED CLARA	160 DANA AV	18-1984	11-04-83	924.75	109.90	ıı
DRISCOLL GEORGE T	156 DANA AV	18-1984	11-04-83	1051.29	109 90	ıı
PACIFICO VINCENZO	55 NEPONSET AV	18-1984	11-04-83	924.75	109.90	ıı
DICENZO PAUL	57 NEPONSET AV	18-1983	4-03-84	1159 38	1027.34	×
DICENZO PAUL ETAL	57 NEPONSET AV	18-1984	11-04-83	978.79	109 90	ıı
CURTIS ROBERT F	59 NEPONSET AV	18-1984	11-04-83	1015.04	175.00	×
CURTIS ROBE14 F	59 NEPONSET AV	18-1984	11-04-83	1015.04	109.90	ıı
MCLOUGHLIN FRANCI	61 NEPONSET AV	18-1984	11-04-83	1015.04	109.90	ıı
MCLOUGHLIN MARIE	61 NEPONSET AV	18-1984	11-04-83	1015.04	175.00	×
BROWN RICHARD L E	63 NEPONSET AV	18-1984	11-04-83	1015.04	109.90	ıı
MCCORMACK RICHARD	65 NEPONSET AV	18-1984	11-04-83	924.75	109.90	ıı
MCDERMOTT JOHN J	69 NEPONSET AV	18-1984	11-04-83	835.85	109.90	ıı
BRENNEN HERBERT E	71 NEPONSET AV	18-1984	11-04-83	1087.54	109 90	ıı
BRENNEN JEAN A	71 NEPONSET AV	18-1984	11-04-83	1087.54	175 00	×
BOWSER ANTHONY TR	151 SUMMIT	18-1984	11-04-83	1015.04	109.90	ıı
MARTIN ROSE ETAL	74 NEPONSET AV	18-1984	11-04-83	978.10	109.90	ıı
GOUTHRO JOHN R	72 NEPONSET AV	18-1984	11-04-83	1123.81	109 90	ıı
MORRISSEY ROBERT	70 NEPONSET AV	18-1984	11-04-83	978.10	109.90	ıı
COOK PAUL E ETAL	68 NEPONSET AV	18-1984	11-04-83	1015 04	109.90	ıı
MCAFEE ARABELLA C	62 NEPONSET AV	18-1984	11-04-83	960.32	109.90	ıı
GUASTALLI RICHARD	60 NEPONSET AV	18-1984	3-07-84	889.20	109 90	×
ALLOCCA FRANK	58 NEPONSET AV	18-1984	11-04-83	1051 29	109.90	ıı
NEESON JOHN	56 NEPONSET AV	18-1983	10-07-83	880.27	660 21	×
NEESON JOHN MAR	56 NEPONSET AV	18-1984	11-04-83	729.14	109 90	ıı
TROPEANO ENRICO E	54 NEPONSET AV	18-1984	11-04-83	960.32	109.90	ıı
BUTLER LAWRENCE D	8 LORING	18-1983	10-07-83	987.62	756 82	×
BUTLER LAWRENCE D	8 LORING	18-1984	11-04-83	818.06	109 90	ıı
BUTLER LAWRENCE D	8 LORING	18-1984	3-15-84	818.06	500.00	×
CASE RICHARD W ET	6 LORING	18-1984	11-04-83	835.85	109 90	ıı
MCAULAY RUSSELL J	65 WILLIAMS AV	18-1984	11-04-83	755.82	109 90	ıı
DAMATA DOMINIC M	67 WILLIAMS AV	18-1984	11-04-83	782.50	109.90	ıı
DAMATA DOMENIC	67 WILLIAMS AV	18-1984	3-15-84	782.50	500.00	×
MCKINNON RONALD J	73 WILLIAMS AV	18-1984	11-04-83	782.50	109.90	ıı
MAK KEE SHING ETA	75 WILLIAMS AV	18-1984	11-04-83	835.85	109 90	ıı
BERGDOLL EVELYN M	256 DANA AV	18-1984	3-15-84	1013.67	175.00	×
BERGDOLL FRANK A	256 DANA AV	18-1984	11-04-83	1013.67	109.90	ıı
GUSTOWSKI JOHN B	5 BRUSH HILL TE	18-1984	11-04-83	1191.53	109.90	ıı
ZAINO BENEDICT J	9 BRUSH HILL TE	18-1984	11-04-83	960 32	109.90	ıı
SHEPHARD WILLIAM	19 BRUSH HILL TE	18-1984	11-04-83	960.32	109 90	ıı
FORAN JOHN J	23 BRUSH HILL TE	18-1984	11-04-83	960.32	109 90	ıı
KATZ SAMUEL ETAL	27 BRUSH HILL TE	18-1984	11-04-83	1209.31	175 00	×
KATZ SAMUEL	27 BRUSH HILL TE	18-1984	11-04-83	1209.31	109 90	ıı
MULLIGAN THOMAS F	35 BRUSH HILL TE	18-1984	11-04-83	1031.45	109.90	ıı
JOHNSON BRUCE C E	10 BRUSH HILL TE	18-1984	11-04-83	1280 45	109.90	ıı
MOSCHELLA EDWARD	232 DANA AV	18-1984	11-04-83	1209.31	109 90	ıı
MOSCHELLA EDWARD	232 DANA AV	18-1984	11-04-83	1209.31	175 00	×
GORDON ELLEN H	220 DANA AV	18-1984	11-04-83	1244.88	109 90	ıı
MACDONALD ROBERT	210 DANA AV	18-1984	11-04-83	995.89	109.90	ıı
KELLY T F JR ETAL	202 DANA AV	18-1984	3-15-84	1067.02	525.00	×
KELLY THOMAS F JR	202 DANA AV	18-1984	11-04-83	1067.02	109 90	ıı
FERRARA FLORENTIN	198 DANA AV	18-1984	11-04-83	1087.54	109 90	ıı
FERRARA FLORENTIN	196 DANA AV	18-1984	11-04-83	1280.45	109.90	ıı
JOHNSON FREDERICK	192 DANA AV	18-1984	11-04-83	818.06	109 90	ıı
SULLIVAN ROBERT L	188 DANA AV	18-1984	11-04-83	871.42	109 90	ıı
MANNING ROBERT C	20 WASHINGTON	18-1984	11-04-83	996 91	109 90	ıı
PETERSON FRANCIS	16 WASHINGTON	18-1984	11-04-83	851.90	109.90	ıı
CARO WERNER B	10 WASHINGTON	18-1984	11-04-83	809.17	175.00	×
CARO WERNER B ETA	10 WASHINGTON	18-1984	11-04-83	809 17	109 90	ıı
RUSCITO ANTHONY E	93 NEPONSET AV	18-1984	3-07-84	1013.67	109 90	×
SHINE WALTER L ET	99 NEPONSET AV	18-1984	11-04-83	1120.37	109 90	ıı
APPELL JANET A	105 NEPONSET AV	18-1984	11-04-83	1244 88	109.90	ıı
GUZZO THOMAS R	119 NEPONSET AV	18-1984	11-04-83	1155 96	109.90	ıı
GUZZO THOS R OS	119 NEPONSET AV	18-1984	11-04-83	1155.96	175 00	×
FALCONE JOSEPH V	28 BRUSH HILL TE	18-1984	11-04-83	978.10	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MACCUNE JAMES O	24 BRUSH HILL TE	18-1984	11-04-83	960.32	175.00	×
MACCUNE JAMES	24 BRUSH HILL TE	18-1984	11-04-83	960.32	109.90	ıı
TINTLE DAVID F	20 BRUSH HILL TE	18-1984	11-04-83	1244.88	109.90	ıı
MCETTRICK BERNICE	16 BRUSH HILL TE	18-1984	11-04-83	1280.45	175.00	×
MCETTRICK JOSEPH	16 BRUSH HILL TE	18-1984	11-04-83	1280.45	109.90	ıı
TONETTI RUDOLPH J	128 NEPONSET AV	18-1984	11-04-83	1369 37	109.90	ıı
DOLAN THOMAS P	124 NEPONSET AV	18-1984	11-04-83	1155.96	109.90	ıı
DOLAN THOMAS P O	124 NEPONSET AV	18-1984	11-04-83	1155.96	175.00	×
FINN JOSEPH F	120 NEPONSET AV	18-1984	11-04-83	1458.29	109.90	ıı
WIGMORE MARGARET	108 NEPONSET AV	18-1984	11-04-83	1244.88	175.00	×
WIGMORE MARGARET	108 NEPONSET AV	18-1984	11-04-83	1244.88	109.90	ıı
WOODWORTH DANIEL	102 NEPONSET AV	18-1984	11-04-83	853.63	109 90	ıı
MCNULTY JAMES A L	100 NEPONSET AV	18-1984	11-04-83	871.42	109.90	ıı
URGUHART ARLINE E	96 NEPONSET AV	18-1984	11-04-83	1049.24	109.90	ıı
WELBY ROBERT M ET	94 NEPONSET AV	18-1984	11-04-83	1067.02	109.90	ıı
RIDER HORACE C JR	90 NEPONSET AV	18-1984	11-04-83	960.32	109.90	ıı
GANGEMI PETER S E	160 SUMMIT	18-1984	11-04-83	1015.04	109.90	ıı
REYNOLDS LAURIE H	156 SUMMIT	18-1984	11-04-83	782.50	109.90	ıı
WELLS ROBERT F ET	152 SUMMIT	18-1984	11-04-83	906.28	109.90	ıı
KEANE RICHARD D E	148 SUMMIT	18-1984	11-04-83	815.65	109 90	ıı
DOWLING WILLIAM F	91 WILLIAMS AV	18-1984	3-07-84	1155.62	109 90	×
DEEGAN MICHAEL J	95 WILLIAMS AV	18-1984	11-04-83	1069.42	109.90	ıı
MCCARTHY ROBERT J	99 WILLIAMS AV	18-1984	11-04-83	871.42	109 90	ıı
BUCKLEY JOHN J ET	103 WILLIAMS AV	18-1984	11-04-83	960.32	109.90	ıı
GALVIN GEORGE J	107 WILLIAMS AV	18-1983	10-07-83	1052.03	800.00	×
GALVIN GEORGE J	107 WILLIAMS AV	18-1984	11-04-83	871.42	109.90	ıı
DEMBKOWSKI CHESTE	119 WILLIAMS AV	18-1984	11-04-83	1067.02	109.90	ıı
DEMBKOWSKI CHESTR	119 WILLIAMS AV	18-1984	11-04-83	1067.02	175.00	×
HICKEY WILLIAM F	123 WILLIAMS AV	18-1984	11-04-83	1067.02	109.90	ıı
HICKEY WM F OS	123 WILLIAMS AV	18-1984	11-04-83	1067.02	175.00	×
JORGENSEN KARL E	127 WILLIAMS AV	18-1984	11-04-83	1067.02	109.90	ıı
FEENEY JOHN P	131 WILLIAMS AV	18-1984	11-04-83	1067.02	109.90	ıı
FEENEY GERARD T	133 WILLIAMS AV	18-1984	11-04-83	1316.02	175.00	×
FEENEY GERARD T	133 WILLIAMS AV	18-1984	11-04-83	1316.02	109.90	ıı
TONETTI NINO	135 WILLIAMS AV	18-1984	11-04-83	1155.96	109.90	ıı
AHEARN ROBERT	163 WILLIAMS AV	18-1984	11-04-83	1476.07	109 90	ıı
TRAYERS JAMES L	169 WILLIAMS AV	18-1984	11-04-83	1600.56	109 90	ıı
CIVITARESE GINO E	86 PROSPECT	18-1984	11-04-83	1387.15	109.90	ıı
SULLIVAN JOHN P	82 PROSPECT	18-1984	11-04-83	1493.86	109.90	ıı
SILVERMAN JACK W	78 PROSPECT	18-1984	11-04-83	1387.15	109.90	ıı
COYLE JAMES M ETA	1 ROBBART LA	18-1984	11-04-83	1316.02	109.90	ıı
MCISAAC PAUL M ET	5 ROBBART LA	18-1984	11-04-83	1564 99	109.90	ıı
BARTLETT CLARENCE	7 ROBBART LA	18-1984	11-04-83	1458.29	175.00	×
BARTLETT CLARENCE	7 ROBBART LA	18-1984	11-04-83	1458.29	109.90	ıı
CONSALVO ROBERT W	8 ROBBART LA	18-1983	11-10-83	1824.95	132.04	×
CONSALVO ROBERT W	8 ROBBART LA	18-1984	11-04-83	1511.64	109 90	ıı
PALLADINO PETER M	6 ROBBART LA	18-1984	11-04-83	1511.64	109 90	ıı
PICCIRILLI JOSEPH	2 ROBBART LA	18-1984	11-04-83	1493.86	500.00	×
PICCIRILLI JOSEPH	2 ROBBART LA	18-1984	11-04-83	1493.86	109.90	ıı
STEFANONI MARY G	303 FAIRMOUNT AV	18-1984	11-04-83	1155.96	175.00	×
STEFANONI MARY G	303 FAIRMOUNT AV	18-1984	11-04-83	1155.96	109.90	ıı
GILMORE THOMAS E	307 FAIRMOUNT AV	18-1984	11-04-83	1102.59	109 90	ıı
MOSES GENEVIEVE	311 FAIRMOUNT AV	18-1984	11-04-83	1369.37	109 90	ıı
RIVKIN RUTH L	295 FAIRMOUNT AV	18-1984	11-04-83	1232.57	109.90	ıı
OAK WALTER E ET	61 PROSPECT	18-1984	11-04-83	1160.06	109.90	ıı
CARROLL CATHERINE	69 PROSPECT	18-1984	11-04-83	1013.67	109.90	ıı
KENNEY FRANCIS R	3 SKYLINE RD	18-1984	11-04-83	924.75	109 90	ıı
CALLUM BARRY	7 SKYLINE RD	18-1984	11-04-83	978.10	109 90	ıı
CADWELL JOAN ETAL	11 SKYLINE RD	18-1984	11-04-83	835.85	109.90	ıı
FREEMAN MYER	15 SKYLINE RD	18-1984	11-04-83	1013.67	109 90	ıı
SHAW NORMAN B ETA	19 SKYLINE RD	18-1984	11-04-83	906.98	109 90	ıı
SHEA GEORGE E M	23 SKYLINE RD	18-1984	11-04-83	942.53	109.90	ıı
TAMKUM JAN E	27 SKYLINE RD	18-1984	11-04-83	942.53	109 90	ıı
MACINNES WARREN R	10 SKYLINE RD	18-1984	11-04-83	924.75	175 00	×
MACINNES ELIZABET	10 SKYLINE RD	18-1984	11-04-83	924.75	109 90	ıı
VENTO ALBERT T	6 SKYLINE RD	18-1984	11-04-83	889.20	109.90	ıı
MARCOTTE PAULINE	73 PROSPECT	18-1984	11-04-83	924.75	109 90	ıı
LISTER VICTOR U E	77 PROSPECT	18-1984	11-04-83	1013.67	109 90	ıı
LISTER VICTOR V	77 PROSPECT	18-1984	11-04-83	1013.67	175.00	×
SMIGLIANI DOMENIC	81 PROSPECT	18-1984	11-04-83	1049.24	109 90	ıı
CITRONE FRANK G	132 WILLIAMS AV	18-1984	11-04-83	1013.67	109 90	ıı
CITRONE FRANK G	132 WILLIAMS AV	18-1984	11-04-83	1013.67	175.00	×
CONTI DOMINIC N E	128 WILLIAMS AV	18-1984	11-04-83	924.75	109 90	ıı
KEADY ANTHONY P	124 WILLIAMS AV	18-1984	11-04-83	960.32	109 90	ıı
MACDOUGALL JAMES	120 WILLIAMS AV	18-1984	11-04-83	978.10	175.00	×
MACDOUGALL JAMES	120 WILLIAMS AV	18-1984	11-04-83	978.10	109.90	ıı
HUSSEY ROSEMARY E	116 WILLIAMS AV	18-1984	11-04-83	1013.67	109.90	ıı
HUSSEY ROSEMARY E	116 WILLIAMS AV	18-1984	11-04-83	1013.67	175.00	×
DANDREA DOMINICK	110 WILLIAMS AV	18-1984	11-04-83	1084.81	109 90	ıı
LYNCH JAMES	100 WILLIAMS AV	18-1984	11-04-83	995 89	175.00	×
LYNCH PENNY J ETA	100 WILLIAMS AV	18-1984	11-04-83	995 89	109.90	ıı
DAHL ESTHER	118 SUMMIT	18-1984	3-15-84	996 91	500 00	×
DAHL GUSTAVE	118 SUMMIT	18-1984	11-04-83	996.91	109 90	ıı
DELUCA ROCCO ETAL	114 SUMMIT	18-1984	11-04-83	1102.59	109.90	ıı
DESTAFANO DOMENIC	110 SUMMIT	18-1984	11-04-83	1120.37	109.90	ıı
DESTEFANO DOMENIC	110 SUMMIT	18-1984	11-04-83	1120.37	175.00	×
VERTULLO GIOVANNI	255 FAIRMOUNT AV	18-1984	11-04-83	1102 59	109.90	ıı
POLLACK MILTON ET	259 FAIRMOUNT AV	18-1984	11-04-83	1102.59	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
STEVENS KENNETH S	265 FAIRMOUNT AV	18-1984	11-04-83	1067.02	109 90	ıı
ROSATO ANTHONY	3 LESEUR RD	18-1984	11-04-83	1049.24	109.90	ıı
IANNESSA JOSEPH G	7 LESEUR RD	18-1984	11-04-83	1049 24	109 90	ıı
MURRAY JAMES P ET	11 LESEUR RD	18-1984	11-04-83	1049.24	109.90	ıı
KELLEY JOHN J JR	15 LESEUR RD	18-1984	3-07-84	1049.24	109.90	×
SHARGABIAN JAMES	19 LESEUR RD	18-1984	11-04-83	1049.24	109.90	ıı
CANNER STANLEY O	281 FAIRMOUNT AV	18-1984	11-04-83	1102.59	175.00	×
CANNER STANLEY L	281 FAIRMOUNT AV	18-1984	11-04-83	1102.59	109.90	ıı
JOYCE ELLEN	285 FAIRMOUNT AV	18-1984	11-04-83	1173.74	109.90	ıı
GOULART JOSEPH A	86 WILLIAMS AV	18-1984	11-04-83	942 53	109.90	ıı
GIOIOSA RALPH F	82 WILLIAMS AV	18-1984	11-04-83	942.53	109.90	ıı
NEMES CARL J ETAL	80 WILLIAMS AV	18-1984	11-04-83	942.53	109.90	ıı
RAJUNAS STANLEY	38 POND	18-1984	11-04-83	960.32	109.90	ıı
ROBERTS LAWRENCE	9 MT PLEASANT	18-1984	11-04-83	995.89	109.90	ıı
RICHARD FRANCES R	15 MT PLEASANT	18-1984	11-04-83	931.95	109 90	ıı
RICHARD FRANCES R	15 MT PLEASANT	18-1984	11-04-83	931.95	175.00	×
CHUNG GEORGE F	19 MT PLEASANT	18-1984	11-04-83	924.75	109.90	ıı
MANSFIELD ROBERT	247 FAIRMOUNT AV	18-1984	11-04-83	1160.06	109.90	ıı
BEKERIAN ROBERT R	113 SUMMIT	18-1984	11-04-83	853.63	109.90	ıı
DURFEE MILDRED L	119 SUMMIT	18-1984	3-15-84	1043.78	500.00	×
DURFEE NORMAN E	119 SUMMIT	18-1984	11-04-83	1043.78	109.90	ıı
WILDER FERDINAND	16 MT PLEASANT	18-1984	11-04-83	889.20	109.90	ıı
SHARAFFA VINCENT	10 MT PLEASANT	18-1984	11-04-83	942.53	109.90	ıı
CALLAN CELIA M	8 MT PLEASANT	18-1984	11-04-83	906.98	109.90	ıı
BARKER JOHN S	6 MT PLEASANT	18-1984	11-04-83	924.75	109.90	ıı
HRYNIEWICZ ALFRED	26 POND	18-1984	11-04-83	960.66	109.90	ıı
MCGRATH THOMAS P	22 POND	18-1984	11-04-83	960.32	109.90	ıı
HYNES PAUL J	20 POND	18-1984	11-04-83	1051.29	109.90	ıı
COGIN CHARLES ETA	16 POND	18-1984	11-04-83	1051.29	175.00	×
COGIN CHARLES J	16 POND	18-1984	11-04-83	1051.29	109.90	ıı
LASALA JAMES	12 POND	18-1984	11-04-83	1087.54	109.90	ıı
LONERGAN ARTHUR V	8 POND	18-1984	11-04-83	1120.37	109 90	ıı
PASSI PASQUALE ET	4 POND	18-1984	11-04-83	924.75	109 90	ıı
GALBATO VINCENT A	17 HIGHLAND	18-1984	11-04-83	1084.81	109.90	ıı
MORETTI JOHN J	211 FAIRMOUNT AV	18-1984	11-04-83	1102.59	109.90	ıı
CHISHOLM MARY T	213 FAIRMOUNT AV	18-1984	11-04-83	1102.59	109.90	ıı
CHISHOLM MARY T	213 FAIRMOUNT AV	18-1984	11-04-83	1102.59	175.00	×
TROIANI VINCENT P	215 FAIRMOUNT AV	18-1984	11-04-83	1160.06	109 90	ıı
DONOVAN FRANK T	219 FAIRMOUNT AV	18-1984	11-04-83	1160.06	109.90	ıı
MCDONAGH CAROL A	227 FAIRMOUNT AV	18-1984	11-04-83	1141.94	109.90	ıı
STARCK PAULETTE K	231 FAIRMOUNT AV	18-1984	11-04-83	924.75	109.90	ıı
FOLEY KEVIN	235 FAIRMOUNT AV	18-1984	3-15-84	1160 06	175.00	×
MCDERMOTT DONALD	66 WILLIAMS AV	18-1984	11-04-83	1051.29	109 90	ıı
KENNEDY MICHAEL	64 WILLIAMS AV	18-1983	10-07-83	1202.32	280.00	×
KENNEDY MICHAEL J	64 WILLIAMS AV	18-1984	11-04-83	1015.04	109.90	ıı
KENNEDY MICHAEL	64 WILLIAMS AV	18-1984	3-15-84	1015 04	175.00	×
OLECKI EDWARD S J	62 WILLIAMS AV	18-1984	11-04-83	1069 42	109.90	ıı
NOLAN PAUL J	60 WILLIAMS AV	18-1984	11-04-83	853.63	109.90	ıı
GRENIER ROBERT E	56 WILLIAMS AV	18-1984	11-04-83	986.99	109.90	ıı
SIMONS MURRAY	52 WILLIAMS AV	18-1984	11-04-83	1069.42	109.90	ıı
MESCHWITZ PAUL ET	48 WILLIAMS AV	18-1984	11-04-83	1051.29	109.90	ıı
WRIGHT VIOLET	9 HIGHLAND	18-1984	11-04-83	533.50	480.15	×
HARKINS BRIDIE	3 POND	18-1984	11-04-83	1015.04	109.90	ıı
COLLIER STEPHEN M	7 POND	18-1984	11-04-83	797.53	109.90	ıı
WAINWRIGHT ROBERT	9 POND	18-1984	11-04-83	978.79	109.90	ıı
MCCARRON JOHN L	11 POND	18-1984	11-04-83	853.63	109.90	ıı
MAJOR DAVID A ETA	15 POND	18-1984	11-04-83	815.65	109.90	ıı
MAJOR DAVID A	15 POND	18-1984	11-04-83	815.65	175.00	×
DEFURIA-WELLMAN D	17 POND	18-1984	11-04-83	960.66	109.90	ıı
UNDERWOOD GARY H	21 POND	18-1984	11-04-83	871.42	175.00	×
UNDERWOOD SUSAN P	21 POND	18-1984	11-04-83	871.42	109.90	ıı
CAMPANELLI MARIO	23 POND	18-1984	11-04-83	815.65	109 90	ıı
MURPHY ANNE H	35 POND	18-1984	3-15-84	1006.51	500.00	×
TURNER ROBERT R	9 LORING	18-1984	11-04-83	862 52	109.90	ıı
TURNER ELAINE A	50 NEPONSET AV	18-1984	11-04-83	1227 10	109.90	ıı
BROWN ROBERT F ET	40 NEPONSET AV	18-1984	11-04-83	871.42	109.90	ıı
MCCARTHY CATHERIN	30 NEPONSET AV	18-1984	11-04-83	888 16	109.90	ıı
HART PHYLLIS A	26 NEPONSET AV	18-1984	3-07-84	835.85	109.90	×
SCHAAF MARGARET	22 NEPONSET AV	18-1984	3-15-84	844.74	500 00	×
SCHAAF MARGARET M	22 NEPONSET AV	18-1984	11-04-83	844.74	109.90	ıı
MACUSTY FRANK R E	20 NEPONSET AV	18-1984	11-04-83	880 31	109.90	ıı
ROTH FRANCIS T O	18 NEPONSET AV	18-1984	11-04-83	906 98	175.00	×
ROTH FRANCIS T	18 NEPONSET AV	18-1984	11-04-83	906.98	109.90	ıı
MARIANO MARY LT	16 NEPONSET AV	18-1984	11-04-83	1013.67	109.90	ıı
MARIANO MARY LT	16 NEPONSET AV	18-1984	11-04-83	1013.67	500.00	×
SACCO JOSEPHINE L	10 NEPONSET AV	18-1984	11-04-83	824.72	109.90	ıı
SACCO JOSEPHINE	10 NEPONSET AV	18-1984	11-04-83	824 72	500.00	×
HOAG DINA	4 NEPONSET AV	18-1984	11-04-83	978.79	175.00	×
HOAG RAYMOND C	4 NEPONSET AV	18-1984	11-04-83	978.79	109 90	ıı
JEANETTI PHILOMEN	750 TRUMAN HW	18-1984	11-04-83	880.31	109.90	ıı
BUSHEY OLIVER P	5 MOUNTFAIR TE	18-1984	11-04-83	613.55	109.90	ıı
BUSHEY O P OS	5 MOUNTFAIR TE	18-1984	11-04-83	613.55	175 00	×
GALLAGHER ELEANOR	11 MOUNTFAIR TE	18-1984	11-04-83	649.12	109.90	ıı
CONLEY PATRICIA E	13 MOUNTFAIR TE	18-1984	11-04-83	622.44	109.90	ıı
HARDY ELIZABETH	10 MOUNTFAIR TE	18-1984	11-04-83	320.11	109.90	ıı
HANLEY JOHN	8 MOUNTFAIR TE	18-1984	3-07-84	320.11	109 90	×
POCIUS HENRY N	6 MOUNTFAIR TE	18-1984	11-04-83	577.98	109.90	ıı
CONNOLLY FRANCIS	742 TRUMAN HW	18-1984	3-15-84	779.40	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CONNOLLY FRANCIS	742 TRUMAN HW	18-1984	11-04-83	779.40	109.90	ıı
LITTERIO PATRICIA	734 TRUMAN HW	18-1984	11-04-83	986.99	175.00	×
LITTERIO PATRICIA	734 TRUMAN HW	18-1984	11-04-83	986.99	109.90	ıı
BARRON WILLIAM J	730 TRUMAN HW	18-1984	11-04-83	1025.15	109.90	ıı
SBARDELLA JOHN JO	726 TRUMAN HW	18-1984	11-04-83	851.90	109 90	ıı
SHILO HELEN I ETA	9 WILLIAMS AV	18-1984	11-04-83	835.85	109.90	ıı
WILLIAMS PATRICIA	11 WILLIAMS AV	18-1984	11-04-83	764.71	109.90	ıı
PREBIS AGATHA	15 WILLIAMS AV	18-1984	11-04-83	960.32	109.90	ıı
TARARA SALVATORE	17 WILLIAMS AV	18-1984	11-04-83	978.10	109.90	ıı
MOLINARI ESTHER M	19 WILLIAMS AV	18-1984	11-04-83	960.66	109.90	ıı
GANNO SALVATORE	23 WILLIAMS AV	18-1984	11-04-83	931.95	109.90	ıı
IMBERGAMO FRANK B	5 ALDO TE	18-1984	11-04-83	1013.67	109.90	ıı
CURRIE JOHN E ETA	7 ALDO TE	18-1984	11-04-83	1013.67	109.90	ıı
COLAFRANCESCO GIU	9 ALDO TE	18-1984	11-04-83	1049.24	109.90	ıı
GIBNEY JOSEPH E T	6 ALDO TE	18-1984	11-04-83	960.32	109.90	ıı
SANUTH WILLIAM	31 WILLIAMS AV	18-1984	11-04-83	743.15	109.90	ıı
KIELY JOHN J ETAL	35 WILLIAMS AV	18-1984	11-04-83	833.78	109.90	ıı
RADCLIFFE THOMAS	37 WILLIAMS AV	18-1984	11-04-83	960.32	109.90	ıı
TEIXEIRA RONALD E	41 WILLIAMS AV	18-1984	11-04-83	838.76	109.90	ıı
TEIXEIRA RONALD J	41 WILLIAMS AV	18-1984	11-04-83	838.76	175.00	×
MAIN DAVID	16 FLORAL PL	18-1984	11-04-83	711.36	175.00	×
MAIN DAVID	16 FLORAL PL	18-1984	11-04-83	711.36	109.90	ıı
JOHNSON VIOLET	14 FLORAL PL	18-1983	10-07-83	837.33	621.56	×
JOHNSON VIOLET	14 FLORAL PL	18-1984	11-04-83	693.58	500 00	×
JOHNSON ARTHUR B	14 FLORAL PL	18-1984	11-04-83	693.58	109.90	ıı
SMITH REGINALD O	12 FLORAL PL	18-1984	11-04-83	711.36	109 90	ıı
SMITH REGINALD	12 FLORAL PL	18-1984	11-04-83	711.36	500.00	×
STRICKLAND LEO E	10 FLORAL PL	18-1984	11-04-83	746.93	109.90	ıı
ROMANO LUIGI ETAL	49 WILLIAMS AV	18-1984	11-04-83	870.03	109.90	ıı
ROMANO ONORINA	49 WILLIAMS AV	18-1984	11-04-83	870.03	175.00	×
WARD ALBERT F ETA	53 WILLIAMS AV	18-1984	11-04-83	871.42	109 90	ıı
GARNER GEORGE F E	55 WILLIAMS AV	18-1984	11-04-83	853.63	109.90	ıı
GRANT JAMES P ETA	707 TRUMAN HW	18-1984	11-04-83	844.74	109 90	ıı
MACDONALD JAMES A	715 TRUMAN HW	18-1984	11-04-83	1155.62	109.90	ıı
GILLEN GEORGE J	723 TRUMAN HW	18-1984	3-07-84	1033.16	109.90	×
EPEL USER GENIA	731 TRUMAN HW	18-1984	11-04-83	1087.54	109.90	ıı
VENDETTI JOHN C	751 TRUMAN HW	18-1984	11-04-83	1099.70	109.90	ıı
GLYNN JOSEPH P	767 TRUMAN HW	18-1984	11-04-83	782.50	175.00	×
GLYNN JOSEPH P	767 TRUMAN HW	18-1984	11-04-83	782.50	109.90	ıı
WHITE FRANCES M	36 WILLIAMS AV	18-1984	11-04-83	1031.45	109.90	ıı
KAYE FREDRIC B ET	32 WILLIAMS AV	18-1984	11-04-83	1081.06	109.90	ıı
SZAMRETA FELIX	26 WILLIAMS AV	18-1984	11-04-83	996.91	109.90	ıı
BOURQUE JUDITH A	22 WILLIAMS AV	18-1984	11-04-83	800.28	109.90	ıı
ZAINO HENRY T & M	18 WILLIAMS AV	18-1984	11-04-83	533.50	109.90	ıı
PARTSCH FRANK W 3	16A WILLIAMS AV	18-1984	11-04-83	960.32	109.90	ıı
MUNROE ROBERT J E	16 WILLIAMS AV	18-1984	11-04-83	853.63	109.90	ıı
MELVIN JOHN B	14 WILLIAMS AV	18-1984	11-04-83	711.36	109.90	ıı
FIORE VINCENT P	12 WILLIAMS AV	18-1984	11-04-83	1051.29	109.90	ıı
CONNOLLY JOHN J	722 TRUMAN HW	18-1984	11-04-83	853.63	109.90	ıı
BARUCCI JOSEPH	710 TRUMAN HW	18-1984	3-07-84	889.20	109.90	×
DEMINICO PETER M	706 TRUMAN HW	18-1984	11-04-83	818.06	109 90	ıı
NORTON HENRY R	702 TRUMAN HW	18-1984	11-04-83	835.85	109.90	ıı
GERAGHTY THOMAS J		18-1981	7-27-83	20997.90	1908.90	*
MCCORMACK MICHAEL	187 FAIRMOUNT AV	18-1984	11-04-83	1123.81	109.90	ıı
MCHUGH THOMAS N E	193 FAIRMOUNT AV	18-1984	11-04-83	1211.54	109.90	ıı
ROBERTS RICHARD B	193HFFAIRMOUNT AV	18-1984	11-04-83	1067 02	109.90	ıı
SULLIVAN DANIEL J	195 FAIRMOUNT AV	18-1984	11-04-83	1084 81	109 90	ıı
BRADLEY WARREN R	199 FAIRMOUNT AV	18-1984	11-04-83	1043.78	109 90	ıı
PAGLIARULO N P O	26 HIGHLAND	18-1984	11-04-83	960.32	175.00	×
PAGLIARULO NICHOL	26 HIGHLAND	18-1984	11-04-83	960.32	109.90	ıı
KEEGAN CHARLES J	22 HIGHLAND	18-1984	11-04-83	960.32	109 90	ıı
PELLAGRINI ALBERT	18 HIGHLAND	18-1984	11-04-83	960.32	109 90	ıı
PELLAGRINI A J O	18 HIGHLAND	18-1984	3-15-84	960.32	175.00	×
MORIN JOSEPH E A	10 HIGHLAND	18-1984	11-04-83	960 32	109 90	ıı
MORIN JOS E OS	10 HIGHLAND	18-1984	3-15-84	960.32	700.00	×
STIER LAWRENCE B	6 HIGHLAND	18-1984	11-04-83	960 32	109 90	ıı
GARBY THOMAS H ET	46 HIGHLAND	18-1984	11-04-83	924.75	109 90	ıı
KEEGAN IRENE F	42 HIGHLAND	18-1984	11-04-83	835.85	109.90	ıı
STRICKLAND KATHLE	206 FAIRMOUNT AV	18-1984	11-04-83	1067.02	109.90	ıı
STRICKLAND K H	206 FAIRMOUNT AV	18-1984	11-04-83	1067.02	500 00	×
SCHLOSBERG EDWARD	200R FAIRMOUNT AV	18-1984	11-04-83	1031.45	109 90	ıı
SCHLOSBERG EDWARD	200R FAIRMOUNT AV	18-1984	11-04-83	1031.45	500 00	×
HACKING VIRGINIA	198 FAIRMOUNT AV	18-1984	11-04-83	1013.67	109 90	ıı
FEE JAMES D	194 FAIRMOUNT AV	18-1984	11-04-83	1102.59	175.00	×
FEE JAMES D ETAL	194 FAIRMOUNT AV	18-1984	11-04-83	1102.59	109.90	ıı
DISIPIO GIACOMB E	192 FAIRMOUNT AV	18-1984	11-04-83	1160.06	109.90	ıı
ZONFRELLI JOSEPH	190 FAIRMOUNT AV	18-1984	11-04-83	1304.73	109 90	ıı
MARTINEZ PEDRO A	186 FAIRMOUNT AV	18-1984	11-04-83	1051.29	109 90	ıı
KOVACS DEZSO A ¿	182 FAIRMOUNT AV	18-1984	11-04-83	1051.29	109.90	ıı
KOVACS EVA	182 FAIRMOUNT AV	18-1984	11-04-83	1051 29	175.00	×
ATHANAS ERACLIS	7 BEACON	18-1984	11-04-83	1155.62	109 90	ıı
GARDELLA MARY M	9 BEACON	18-1984	11-04-83	996 91	109 90	ıı
BRENT ROBERT G ET	35 WARREN AV	18-1984	11-04-83	1051.29	109 90	ıı
KILLELEA ANNIE T	37 WARREN AV	18-1984	11-04-83	1087.54	109.90	ıı
PENNEY GREGORY D	39 WARREN AV	18-1984	11-04-83	1051.29	109 90	ıı
COSTELLO THOMAS P	41 WARREN AV	18-1984	11-04-83	1155 62	109 90	ıı
CAULFIELD RALPH W	47 WARREN AV	18-1984	11-04-83	987.87	109.90	ıı
LEONE MATTHEW ETA	51 WARREN AV	18-1984	11-04-83	800.28	109 90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
CARROLL EDWARD OS	55 WARREN AV	18-1984	11-04-83	1067.02	175.00	×
CARROLL EDWARD J	55 WARREN AV	18-1984	11-04-83	1067.02	109.90	ıı
SANSEVERINO RAPHA	19 BEACON	18-1984	11-04-83	1087.54	109.90	ıı
CURRAN JAMES F ET	23 BEACON	18-1984	11-04-83	1087.54	109.90	ıı
MACISAAC ROBERT L	25 BEACON	18-1984	11-04-83	1051.29	109.90	ıı
MCDONOUGH PHILIP	29 BEACON	18-1984	11-04-83	782.50	109.90	ıı
SUDENFIELD EDWARD	33 BEACON	18-1984	11-04-83	818.06	109.90	ıı
MESSINA JAMES D	37 BEACON	18-1984	11-04-83	835.85	109.90	ıı
MESSINA FLORENCE	37 BEACON	18-1984	11-04-83	835.85	175.00	×
MACISAAC RODERICK	41 BEACON	18-1984	11-04-83	1160.06	109 90	ıı
KUNZE PAUL G	9 ALBION	18-1983	10-07-83	1245.26	800.00	×
KUNZE PAUL G	9 ALBION	18-1984	11-04-83	1031.45	109.90	ıı
KUNZE PAUL G	9 ALBION	18-1984	11-04-83	1031.45	500.00	×
BUCHAN MABEL B	13 ALBION	18-1984	11-04-83	1087.54	109.90	ıı
BUCHANAN MABEL	13 ALBION	18-1984	11-04-83	1087.54	175.00	×
SMITH JOSEPH J JR	17 ALBION	18-1984	3-07-84	1102.59	109.90	×
CARTY THOMAS ETAL	23 ALBION	18-1984	11-04-83	978.10	109.90	ıı
DADOMO THOMAS J	74 HIGHLAND	18-1984	11-04-83	960.32	500.00	×
DADOMO THOMAS J E	74 HIGHLAND	18-1984	11-04-83	960.32	109.90	ıı
MADDEN JAMES A	70 HIGHLAND	18-1984	11-04-83	1067.02	175.00	×
MADDEN JAMES A ET	70 HIGHLAND	18-1984	11-04-83	1067.02	109.90	ıı
GOLDEN JAMES T	66 HIGHLAND	18-1984	11-04-83	711.36	109.90	ıı
MALOOF MARY	62 HIGHLAND	18-1984	11-04-83	1067.02	175.00	×
MALOOF MARY	62 HIGHLAND	18-1984	11-04-83	1067.02	109.90	ıı
MCGRATH FELIX	58 HIGHLAND	18-1984	11-04-83	1160.06	109.90	ıı
MAHER LEONA M	54 HIGHLAND	18-1984	11-04-83	1067.02	109.90	ıı
CARTY MARY ANN	60 WARREN AV	18-1984	3-07-84	1025.15	109.90	×
FLYNN MARY I	58 WARREN AV	18-1984	11-04-83	978.55	109.90	ıı
FLYNN MARY I	58 WARREN AV	18-1984	3-15-84	978.55	500.00	×
BELLITTA ROBERT F	54 WARREN AV	18-1984	11-04-83	960.66	109.90	ıı
HENDERSON ARTHUR	4 FRANKLIN TE	18-1984	11-04-83	889.20	109.90	ıı
KIMBALL DONALD A	6 FRANKLIN TE	18-1984	11-04-83	960.32	109.90	ıı
LABADINI ERNEST C	8 FRANKLIN TE	18-1984	11-04-83	942.53	109.90	ıı
MARTIN WILLIAM F	16 FRANKLIN TE	18-1984	11-04-83	906.98	109.90	ıı
TIERNEY MICHAEL E	14 FRANKLIN TE	18-1984	11-04-83	924.75	109.90	ıı
FARMER THOMAS P E	12 FRANKLIN TE	18-1984	11-04-83	818.06	109.90	ıı
TOLAND PETER C ET	46 WARREN AV	18-1984	11-04-83	960.32	109.90	ıı
DEFLURIN WILLIAM	44 WARREN AV	18-1984	11-04-83	1118.34	109.90	ıı
KNOX EDWARD C	42 WARREN AV	18-1984	11-04-83	835.85	109.90	ıı
KNOX EDWARD C	42 WARREN AV	18-1984	11-04-83	835.85	175.00	×
DECHELLIS M ETAL	38 WARREN AV	18-1984	11-04-83	853.63	175.00	×
DECHELLIS MICHAEL	38 WARREN AV	18-1984	11-04-83	853.63	109.90	ıı
MAZZARELLA VINCEN	40 WARREN AV	18-1984	11-04-83	978.79	109.90	ıı
CIBOTTI THOMAS	36 WARREN AV	18-1984	11-04-83	889.20	109.90	ıı
LINOWSKI STANLEY	51 BEACON	18-1984	11-04-83	1173.74	109.90	ıı
FIORE LAURA	53 BEACON	18-1984	11-04-83	1102.59	175.00	×
FIORE ALBERT LA	53 BEACON	18-1984	11-04-83	1102.59	109.90	ıı
COSTA VITO J	47 MILTON AV	18-1984	11-04-83	1033.16	109.90	ıı
RELLO MARY E	57 MILTON AV	18-1984	11-04-83	815.65	175.00	×
RELLO RICHARD J	57 MILTON AV	18-1984	11-04-83	815.65	109 90	ıı
ABRAMOSKI ALBERT	86 HIGHLAND	18-1984	11-04-83	1031.45	109.90	ıı
SHIPMAN DAVID J E	28 ALBION	18-1984	11-04-83	1067.02	109.90	ıı
HARITOS LILLIAN R	20 ALBION	18-1984	11-04-83	1102.59	109.90	ıı
HARITOS LILLIAN R	20 ALBION	18-1984	11-04-83	1102.59	175.00	×
FOGG GEORGE L	18 ALBION	18-1984	11-04-83	1067.02	109.90	ıı
FOGG FREDA M	18 ALBION	18-1984	11-04-83	1067.02	500.00	×
CAVAS EMANUEL C O	16 ALBION	18-1984	11-04-83	1123.81	175.00	×
CAVAS EMANUEL C	16 ALBION	18-1984	11-04-83	1123.81	109.90	ıı
MURPHY ROBERT N	14 ALBION	18-1984	11-04-83	1067.02	109.90	ıı
MORRISSEY WILLIAM	111 MILTON AV	18-1984	11-04-83	1067.02	109.90	ıı
DEROMA ROBERT P	59 SUMMIT	18-1984	11-04-83	995.89	109.90	ıı
POWER PAUL F	63 SUMMIT	18-1984	11-04-83	978.10	109.90	ıı
DEROMA FLORINDO E	42 NORWAY PK	18-1984	11-04-83	942.53	109.90	ıı
OSHEA CORNELIUS P	34 NORWAY PK	18-1984	11-04-83	978.10	109.90	ıı
CALJOUW JOHN A ET	30 NORWAY PK	18-1984	11-04-83	960.32	109.90	ıı
MCLAUGHLIN THOMAS	24 NORWAY PK	18-1984	11-04-83	1209.31	109.90	ıı
CAULFIELD KEVIN J	20 NORWAY PK	18-1984	11-04-83	924.75	109.90	ıı
CAULFIELD JOHN F	12 NORWAY PK	18-1984	11-04-83	960.32	109.90	ıı
MULLEN ROBERT E	8 NORWAY PK	18-1984	11-04-83	924.75	109.90	ıı
CAREY ROBERT	70 WARREN AV	18-1984	11-04-83	1087.54	109.90	ıı
GARRY JOSEPH I	59 HIGHLAND	18-1984	11-04-83	978.10	109.90	ıı
GARRY JOSEPH ETAL	59 HIGHLAND	18-1984	11-04-83	978.10	175.00	×
CAPRIO PATRICK J	61 HIGHLAND	18-1984	11-04-83	978.10	109.90	ıı
SARAF RICHARD L	63 HIGHLAND	18-1984	11-04-83	978.10	109.90	ıı
HERNON JOSEPH M	73 HIGHLAND	18-1984	11-04-83	1067.02	109.90	ıı
OCCHIOLINI RICHAR	75 HIGHLAND	18-1984	11-04-83	1155.96	109.90	ıı
SMITH DAYTON W	75 MILTON AV	18-1984	11-04-83	1280.45	109.90	ıı
ALBEE RICHARD S	79 MILTON AV	18-1984	11-04-83	1280.45	109.90	ıı
RASENAS JONAS	85 MILTON AV	18-1984	11-04-83	978.10	109.90	ıı
DOOLEY THOMAS F E	2 RED PINE RD	18-1984	11-04-83	1067.02	109.90	ıı
ALLERGO JOSEPH J	6 RED PINE RD	18-1984	11-04-83	1155.96	109.90	ıı
TOMPKINS CATHERIN	10 RED PINE RD	18-1984	11-04-83	1102.59	109.90	ıı
TOLLAND WILLIAM F	14 RED PINE RD	18-1984	3-07-84	1102.59	109.90	×
CORCORAN MARY F	18 RED PINE RD	18-1984	11-04-83	1155.96	109.90	ıı
DAY MARY M	95 MILTON AV	18-1984	11-04-83	978.10	109.90	ıı
DRISCOLL DANIEL M	103 MILTON AV	18-1984	11-04-83	978.10	109 90	ıı
SPIRIDIGLIOZZI GI	77 SUMMIT	18-1984	11-04-83	1081.06	109.90	ıı
VANCE DARLENE G	98 WARREN AV	18-1984	11-04-83	800.28	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
OHEHIR EDWARD C	96 WARREN AV	18-1983	4-03-84	1202.32	555.73	×
OHEHIR EDWARD C	96 WARREN AV	18-1984	11-04-83	995.89	109.90	ıı
OKANE WILLIAM J E	5 NORWAY PK	18-1984	3-07-84	978.10	109.90	×
MARCHETTI SIGFRID	17 NORWAY PK	18-1984	11-04-83	978.10	109.90	ıı
FEDERICO HELEN A	21 NORWAY PK	18-1984	11-04-83	978.10	109.90	ıı
DEAN RALPH N ETAL	25 NORWAY PK	18-1984	11-04-83	924.75	109.90	ıı
HENNESSEY J S ETA	27 NORWAY PK	18-1984	11-04-83	978.10	175.00	×
HENNESSEY JAMES S	27 NORWAY PK	18-1984	11-04-83	978.10	109.90	ıı
HARRINGTON JAMES	31 NORWAY PK	18-1984	11-04-83	978.10	109.90	ıı
HARRINGTON JAMES	31 NORWAY PK	18-1984	11-04-83	978.10	175.00	×
LOMBARDI JOSEPH J	35 NORWAY PK	18-1984	11-04-83	853.63	109.90	ıı
OBRIEN MARY L	69 SUMMIT	18-1984	11-04-83	906.98	109.90	ıı
HARMS ESTELLA E	73 SUMMIT	18-1984	11-04-83	889.20	109.90	ıı
SULLIVAN GEORGETT	246 FAIRMOUNT AV	18-1984	11-04-83	1173.74	109.90	ıı
LIBERTY HENRY J E	242 FAIRMOUNT AV	18-1984	11-04-83	1031.45	109.90	ıı
SAMPSON ERIC B ET	238 FAIRMOUNT AV	18-1984	11-04-83	1102.59	109.90	ıı
SANDERS ROBERT E	232 FAIRMOUNT AV	18-1984	11-04-83	1155.96	109.90	ıı
LINEHAN BRIAN C E	230 FAIRMOUNT AV	18-1984	11-04-83	1084.81	109.90	ıı
MOSES JAMES G	226 FAIRMOUNT AV	18-1984	11-04-83	1084.81	109.90	ıı
PEARCE BRIAN J ET	218 FAIRMOUNT AV	18-1984	11-04-83	1120.37	109.90	ıı
LOOKNER ABRAHAM S	216 FAIRMOUNT AV	18-1984	11-04-83	1120.37	109.90	ıı
BRESNAHAN CATHERI	214 FAIRMOUNT AV	18-1984	11-04-83	1102.59	109.90	ıı
FITZGERALD JOHN F	212 FAIRMOUNT AV	18-1984	11-04-83	1138.18	109.90	ıı
FITZGERALD JOHN F	212 FAIRMOUNT AV	18-1984	11-04-83	1138.18	500.00	×
PIRES MARILYN	210 FAIRMOUNT AV	18-1984	11-04-83	1120.37	109.90	ıı
DWAN DANIEL J ETA	47 HIGHLAND	18-1984	11-04-83	924.75	109.90	ıı
CASEY LEO F ETAL	63 WARREN AV	18-1984	11-04-83	1191.53	109.90	ıı
OGRADY WILLIAM F	71 WARREN AV	18-1984	11-04-83	1155.96	109.90	ıı
BEYER JEFFREY A	101 WARREN AV	18-1984	11-04-83	978.10	109.90	ıı
OBRIEN JEAN E	105 WARREN AV	18-1984	11-04-83	924.75	109.90	ıı
MURPHY CICELIA	81 SUMMIT	18-1984	11-04-83	1087.54	500.00	×
MURPHY CECELIA	81 SUMMIT	18-1984	11-04-83	1087.54	109.90	ıı
FERRARA VIRGINIA	49 PROSPECT	18-1984	11-04-83	995.89	109.90	ıı
CUNNINGHAM PAUL S	292 FAIRMOUNT AV	18-1984	11-04-83	1155.96	109.90	ıı
OBRIEN JOSEPH	290 FAIRMOUNT AV	18-1984	11-04-83	1155.96	175.00	×
OBRIEN JOSEPH K E	290 FAIRMOUNT AV	18-1984	11-04-83	1155.96	109.90	ıı
CROUSE H W ETAL	286 FAIRMOUNT AV	18-1984	11-04-83	1084.81	175.00	×
CROUSE HARRIS W J	286 FAIRMOUNT AV	18-1984	11-04-83	1084.81	109.90	ıı
SETTERSTROM SIXTE	272 FAIRMOUNT AV	18-1984	11-04-83	1160.06	109.90	ıı
ELLIOT ORLAND G	268 FAIRMOUNT AV	18-1984	11-04-83	1267.45	109.90	ıı
OSULLIVAN JOHN U	266 FAIRMOUNT AV	18-1984	11-04-83	1031.45	109.90	ıı
MOONEY HUGH B	264 FAIRMOUNT AV	18-1984	11-04-83	1031.45	500.00	×
MOONEY HUGH B	264 FAIRMOUNT AV	18-1984	11-04-83	1031.45	109.90	ıı
BEBREKARKLIS FRIC	260 FAIRMOUNT AV	18-1984	11-04-83	1067.02	109.90	ıı
BEBREKARKLIS F	260 FAIRMOUNT AV	18-1984	3-15-84	1067.02	500.00	×
MORTEO SALVATORE	256 FAIRMOUNT AV	18-1984	11-04-83	1120.37	109.90	ıı
MORTEO S F ETAL	256 FAIRMOUNT AV	18-1984	11-04-83	1120.37	175.00	×
ENGLISH JOHN J	84 SUMMIT	18-1984	11-04-83	1084.81	109.90	ıı
GRIFFIN EDMOND	80 SUMMIT	18-1984	11-04-83	1067.02	109.90	ıı
VENDITTI MICHAEL	115 WARREN AV	18-1984	11-04-83	1084.81	109.90	ıı
WALSH JAMES T	119 WARREN AV	18-1984	11-04-83	942.53	109.90	ıı
MORGANTE LOUIS J	125 WARREN AV	18-1984	11-04-83	978.10	109.90	ıı
MORGANTE L J OS	125 WARREN AV	18-1984	11-04-83	978.10	175.00	×
BOWES BRYAN M	129 WARREN AV	18-1984	11-04-83	960.32	109.90	ıı
KOCHER DAVID E	133 WARREN AV	18-1984	11-04-83	1084.81	109.90	ıı
BONO VINCENT A	137 WARREN AV	18-1984	11-04-83	1084.81	109.90	ıı
BLAIR PAUL T ETAL	141 WARREN AV	18-1984	11-04-83	1138.18	109.90	ıı
BLAIR PAUL T	141 WARREN AV	18-1984	11-04-83	1138.18	175.00	×
OSULLIVAN PATRICK	145 WARREN AV	18-1984	11-04-83	1102.59	109.90	ıı
OSULLIVAN PATRICK	145 WARREN AV	18-1984	11-04-83	1102.59	175.00	×
MEREDITH SUMNER W	149 WARREN AV	18-1984	11-04-83	1049.24	109.90	ıı
LAMBERT GEORGE A	310 FAIRMOUNT AV	18-1984	11-04-83	1369.37	109.90	ıı
HARRINGTON STANLE	308 FAIRMOUNT AV	18-1984	11-04-83	1120.37	109.90	ıı
MACDOUGALL PAUL E	304 FAIRMOUNT AV	18-1984	11-04-83	1120.37	109.90	ıı
OCONNELL THOMAS J	306 FAIRMOUNT AV	18-1984	11-04-83	1209.31	109.90	ıı
SWETT PAUL N ETAL	52 PROSPECT	18-1984	11-04-83	978.10	109.90	ıı
BASTABLE RALPH ET	48 PROSPECT	18-1984	11-04-83	924.75	109.90	ıı
REILLY EDWARD R E	44 PROSPECT	18-1984	11-04-83	889.20	109.90	ıı
GRACE MICHAEL J E	40 PROSPECT	18-1984	11-04-83	1084.81	109.90	ıı
AUGUN CHARLES	5 PROSPECT CI	18-1984	11-04-83	1209.31	109.90	ıı
MCCARTHY JOHANNA	9 PROSPECT CI	18-1984	11-04-83	1209.31	175.00	×
MCCARTHY JOHANNA	9 PROSPECT CI	18-1984	11-04-83	1209.31	109.90	ıı
GRABOWSKI JAN ETA	15 PROSPECT CI	18-1984	11-04-83	1173.74	109.90	ıı
MANOS MARY J	14 PROSPECT CI	18-1984	11-04-83	1173.74	109.90	ıı
MCATEER JOHN J JR	10 PROSPECT CI	18-1984	11-04-83	1200.42	109.90	ıı
BARTLETT JOHN J E	6 PROSPECT CI	18-1984	11-04-83	1227.10	109.90	ıı
BOTTERI JOSEPH P	34 PROSPECT	18-1984	3-07-84	1084.81	109.90	×
OSTROVSKY MARK LO	20 PROSPECT	18-1984	11-04-83	1600.56	109.90	ıı
HARDIMAN T F ETAL	16 PROSPECT	18-1984	11-04-83	1138.18	175.00	×
HARDIMAN THOMAS F	16 PROSPECT	18-1984	11-04-83	1138.18	109.90	ıı
COLLINS RICHARD P	5 RAYNES RD	18-1984	11-04-83	1138.18	109.90	ıı
SCHRENDI JOSEPH	9 RAYNES RD	18-1984	11-04-83	1102.59	109.90	ıı
DALESSANDRO DOMEN	14 RAYNES RD	18-1984	11-04-83	1138.18	109.90	ıı
DALESSANDRO D J O	14 RAYNES RD	18-1984	11-04-83	1138.18	175.00	×
DOYLE ARTHUR F	10 RAYNES RD	18-1984	11-04-83	1067.02	109.90	ıı
HENNESSY SHEILA	6 RAYNES RD	18-1984	11-04-83	1138.18	109.90	ıı
DEFRANC JAMES B	8 PROSPECT	18-1984	11-04-83	1102.59	109.90	ıı
DEFRANC JAMES	8 PROSPECT	18-1984	11-04-83	1102.59	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BURNS MARYLYN A	165 MILTON AV	18-1984	11-04-83	1262 66	109.90	ll
MULLIGAN JOSEPH A	124 WARREN AV	18-1984	11-04-83	835.85	109.90	ll
PRITCHARD LUCY E	120 WARREN AV	18-1984	11-04-83	871.42	109.90	ll
MACLEAN DONALD A	118 WARREN AV	18-1984	11-04-83	924.75	109 90	ll
MOFFETT LORETTA M	116 WARREN AV	18-1984	11-04-83	924.75	109 90	ll
WATERS JOHN E ETA	76 SUMMIT	18-1984	11-04-83	1160.06	109.90	ll
MCGAFFIGAN ANTHON	1 SUMMIT CI	18-1984	11-04-83	1138.18	109.90	ll
MORAN WALTER H ET	5 SUMMIT CI	18-1984	11-04-83	1138 18	109 90	ll
SAVAGE BRIAN E ET	9 SUMMIT CI	18-1984	11-04-83	1138.18	109.90	ll
KENNEY CARL N ETA	10 SUMMIT CI	18-1984	11-04-83	1138.18	109 90	ll
GRAHAM FRANCIS H	64 SUMMIT	18-1984	11-04-83	906 98	109.90	ll
FLECK ROBERT G	60 SUMMIT	18-1984	11-04-83	978.10	109.90	ll
FALLON DANIEL J	58 SUMMIT	18-1984	11-04-83	853 63	109.90	ll
FALLON D J OS	58 SUMMIT	18-1984	11-04-83	853.63	175.00	×
HALL JOHN M ETAL	9 FARWELL AV	18-1984	11-04-83	1013.67	175.00	×
HALL JOHN M ROS	9 FARWELL AV	18-1984	11-04-83	1013.67	109 90	ll
SPIEGEL MEYER ETA	15 FARWELL AV	18-1984	11-04-83	978.10	175.00	×
SPIEGEL MEYER	15 FARWELL AV	18-1984	11-04-83	978.10	109.90	ll
FRANCIS THOMAS B	19 FARWELL AV	18-1984	11-04-83	995.89	109.90	ll
CANNATA JOSEPH F	45 FARWELL AV	18-1984	11-04-83	1084.81	109 90	ll
MCGONAGLE EDMOND	147 MILTON AV	18-1984	11-04-83	1031.45	109.90	ll
COCHRAN WILLIAM G	11 PROSPECT	18-1984	11-04-83	1351.58	109.90	ll
PERGOLA FRANK ETA	25 PROSPECT	18-1984	11-04-83	1173.74	109 90	ll
DEGLORIA ANTHONY	33 PROSPECT	18-1984	11-04-83	1209.31	109 90	ll
WEISS RAYMOND J E	37 PROSPECT	18-1984	11-04-83	1102.59	109.90	ll
PULGINI JOSEPH J	41 PROSPECT AV	18-1984	11-04-83	1316.02	109.90	ll
PULGINI JOSEPH J	41 PROSPECT AV	18-1984	3-15-84	1316.02	175.00	×
LYNCH THOMAS J ET	45 PROSPECT	18-1984	11-04-83	1040.35	109 90	ll
PALLADINO ANTHONY	10 WARREN PK	18-1984	11-04-83	1129.28	109 90	ll
ROONEY EUGENE H J	6 WARREN PK	18-1984	11-04-83	1111.48	109.90	ll
HARDING ROBERT F	2 WARREN PK	18-1984	11-04-83	1111.48	109.90	ll
CARROLL GRACE M	144 WARREN AV	18-1984	11-04-83	1102.59	500.00	×
CARROLL GRACE M	144 WARREN AV	18-1984	11-04-83	1102.59	109.90	ll
FREITAS JOHN T	14O WARREN AV	18-1983	10-07-83	1374.08	800 00	×
FREITAS JOHN T	140 WARREN AV	18-1984	6-01-84	1138.18	500 00	×
FREITAS JOHN T	140 WARREN AV	18-1984	11-04-83	1138.18	109.90	ll
COLE THEODORE E	138 WARREN AV	18-1984	11-04-83	1102.59	109.90	ll
PIATELLI AUGUSTUS	3 PROSPECT PK	18-1984	11-04-83	1013.67	109.90	ll
CHIUVE MICHAEL	5 PROSPECT PK	18-1983	4-03-84	1395.55	656.71	×
CHIUVE MICHAEL	5 PROSPECT PK	18-1984	11-04-83	1155.96	109.90	ll
MCDONALD JOHN D	11 PROSPECT PK	18-1984	11-04-83	1155.96	109.90	ll
CROOK CAROL M	16 PROSPECT PK	18-1984	11-04-83	995 89	109.90	ll
CHLUDINSKI LEONOR	12 PROSPECT PK	18-1984	11-04-83	1067.02	109 90	ll
ORPHANOS ANASTASI	8 PROSPECT PK	18-1984	11-04-83	1138.18	500.00	×
ORPHANOS ANASTASI	8 PROSPECT PK	18-1984	11-04-83	1138.18	109.90	ll
HOOD ROSE K TRS	4 PROSPECT PK	18-1984	11-04-83	1138 18	109 90	ll
FONTE ALBERT	54 SUMMIT	18-1984	11-04-83	924.75	109.90	ll
MCDONALD JOHN D	50 SUMMIT	18-1984	11-04-83	924.75	109.90	ll
GOLDMAN MYRON D	46 SUMMIT	18-1984	11-04-83	986 99	109.90	ll
BREGOLI WILLIAM H	123 MILTON AV	18-1984	11-04-83	960.32	109.90	ll
DEROMA LINDA M ET	125 MILTON AV	18-1984	11-04-83	978.10	109.90	ll
KENT ANN V	127 MILTON AV	18-1984	11-04-83	871.42	109.90	ll
GATELY DAVID E	131 MILTON AV	18-1984	11-04-83	1138 18	109.90	ll
GATELY DAVID E	131 MILTON AV	18-1984	11-04-83	1138.18	175.00	×
PASSANISI CHARLES	135 MILTON AV	18-1984	11-04-83	1102.59	109.90	ll
KELSON NORA	139 MILTON AV	18-1984	11-04-83	960.32	109.90	ll
KELSON NORA	139 MILTON AV	18-1984	3-15-84	960.32	500.00	×
POWER FRANCIS G	143 MILTON AV	18-1984	11-04-83	1200.42	109.90	ll
MOSEY RICHARD T E	34 FARWELL AV	18-1984	11-04-83	960.32	109.90	ll
ADAMS ROBERT C ET	30 FARWELL AV	18-1984	11-04-83	960.32	109.90	ll
GOODMAN IRVING	22 FARWELL AV	18-1984	11-04-83	1138.18	109.90	ll
CARNEY D W ETAL	18 FARWELL AV	18-1984	11-04-83	1138.18	175.00	×
CARNEY DANIEL W	18 FARWELL AV	18-1984	11-04-83	1138.18	109.90	ll
POLINS PHILIP	14 FARWELL AV	18-1984	11-04-83	978.10	109.90	ll
MERCER HUBERT H	10 FARWELL AV	18-1984	11-04-83	960.32	109.90	ll
HENDERSON JAMES A	120 MILTON AV	18-1984	3-07-84	1191.53	109.90	×
OSHEA JOHN J	42 SUMMIT	18-1984	11-04-83	1141.94	109.90	ll
SINCLAIR CONSTANC	36 SUMMIT	18-1984	11-04-83	1033.16	500 00	×
SINCLAIR ROBERT P	36 SUMMIT	18-1984	11-04-83	1033.16	109.90	ll
KISCHEL IRVING	30 SUMMIT	18-1984	11-04-83	906.98	109.90	ll
GUERRA RUTH E ETA	28 SUMMIT	18-1984	11-04-83	1209.31	109.90	ll
CASEY PATRICIA A	32 LOCHLAND RD	18-1984	11-04-83	995.89	109.90	ll
GARR STUART L OS	30 LOCHLAND RD	18-1984	11-04-83	1102.59	175.00	×
GARR STUART L	30 LOCHLAND RD	18-1984	11-04-83	1102.59	109.90	ll
SONESON HENNING M	28 LOCHLAND RD	18-1984	11-04-83	906.98	109.90	ll
SLISHMAN PHILIP E	8 LOCHLAND RD	18-1984	11-04-83	995.89	109.90	ll
HOLLAND EDWARD J	136 MILTON AV	18-1984	11-04-83	1298.23	109.90	ll
FREEMAN REED	9 LOCHLAND RD	18-1984	11-04-83	1173.74	109.90	ll
DADDIECO LOUIS J	21 LOCHLAND RD	18-1984	11-04-83	995.89	109.90	ll
DADDIECO ANNETTE	21 LOCHLAND RD	18-1984	11-04-83	995 89	175.00	×
LUCAS GERARD F ET	25 LOCHLAND RD	18-1984	11-04-83	942.53	109.90	ll
KIBLER LOUIS D	29 LOCHLAND RD	18-1984	11-04-83	924.75	109.90	ll
SHEA THOMAS F	35 LOCHLAND RD	18-1984	11-04-83	853.63	109.90	ll
FERLITO SALVATORE	24 SUMMIT	18-1984	11-04-83	924.75	109.90	ll
STANTON JOSEPH G	20 SUMMIT	18-1984	11-04-83	978.10	109.90	ll
FITZGERALD DANIEL	16 SUMMIT	18-1984	11-04-83	906 98	109.90	ll
MAZZUCCHELLI JOSE	10 SUMMIT	18-1984	11-04-83	906.98	109.90	ll
CHADAJO LEON ETAL	102 MILTON AV	18-1984	11-04-83	1049.24	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HAYES WILLIAM D	100 MILTON AV	18-1983	11-10-83	1116.44	132.04	×
HAYES WILLIAM D E	100 MILTON AV	18-1984	11-04-83	924.75	109.90	ıı
SULLIVAN MARY A	32 SPRING HILL RD	18-1984	11-04-83	924.75	109.90	ıı
LEONCELLO THERESA	28 SPRING HILL RD	18-1984	11-04-83	906.98	175.00	×
LEONCELLO THERESA	28 SPRING HILL RD	18-1984	11-04-83	906.98	109.90	ıı
CARROLL ALFRED M	24 SPRING HILL RD	18-1984	11-04-83	960.32	109.90	ıı
HARITOS MICHAEL S	22 SPRING HILL RD	18-1984	11-04-83	853.63	109.90	ıı
RIGOLIO ROBERT E	12 SPRING HILL RD	18-1984	11-04-83	978.10	109.90	ıı
DEROSA PAUL J	8 SPRING HILL RD	18-1984	11-04-83	942.53	109.90	ıı
CURRAN THOMAS F	103 HIGHLAND	18-1984	11-04-83	1123.81	109.90	ıı
BOWIE MARION B	109 HIGHLAND	18-1984	11-04-83	833.78	175.00	×
BOWIE MARION B	109 HIGHLAND	18-1984	11-04-83	833.78	109.90	ıı
ROSSI KENNETH P T	117 HIGHLAND	18-1984	11-04-83	1155.96	109.90	ıı
ROSSI KENNETH P	117 HIGHLAND	18-1984	11-04-83	1155.96	175.00	×
FOLEY THERESA	121 HIGHLAND	18-1984	11-04-83	1138.18	109.90	ıı
GARRITY NANCY F	125 HIGHLAND	18-1984	11-04-83	1155.96	109.90	ıı
PANCIOCCO RICHARD	955 METROPOLITAN AV	18-1984	11-04-83	1138.18	109.90	ıı
RUDZITIS ROMANS E	965 METROPOLITAN AV	18-1984	11-04-83	1138.18	109.90	ıı
MACCORMACK FREDER	9 BRUSHWOOD CI	18-1984	11-04-83	1138.18	109.90	ıı
ZENUS JAMES M ETA	15 BRUSHWOOD CI	18-1984	11-04-83	1138.18	109.90	ıı
KELLY ROBERT H	14 BRUSHWOOD CI	18-1984	11-04-83	1138.18	109.90	ıı
BERLO MARY L	10 BRUSHWOOD CI	18-1983	11-10-83	1374.08	132.04	×
BERLO MARY L TRST	10 BRUSHWOOD CI	18-1984	11-04-83	1138.18	109.90	ıı
SMITH SAMUEL ETAL	6 BRUSHWOOD CI	18-1984	11-04-83	1138.18	109.90	ıı
PENNA NICHOLAS	975 METROPOLITAN AV	18-1984	11-04-83	1191.53	109.90	ıı
MCKENNA JOHN H	999 METROPOLITAN AV	18-1984	11-04-83	1262.66	109.90	ıı
FREEMAN G C JR O	7 SUMMIT	18-1984	11-04-83	1120.37	175.00	×
FREEMAN GEORGE C	7 SUMMIT	18-1984	11-04-83	1120.37	109.90	ıı
ROGERS M ELIZABET	11 SUMMIT	18-1984	11-04-83	1138.18	109.90	ıı
ROGERS M ELIZABET	11 SUMMIT	18-1984	11-04-83	1138.18	175.00	×
KELLEY JAMES F X	15 SUMMIT	18-1984	11-04-83	1138.18	109.90	ıı
GEAGAN THOMAS E	19 SUMMIT	18-1984	11-04-83	1102.59	109.90	ıı
COOPER CHARLES J	23 SUMMIT	18-1984	11-04-83	1138.18	109.90	ıı
MANNIX E W OS	33 SUMMIT	18-1984	11-04-83	1120.37	175.00	×
MANNIX EDWARD W	33 SUMMIT	18-1984	11-04-83	1120.37	109.90	ıı
SLISHMAN PEARL L	41 SUMMIT	18-1984	11-04-83	1138.18	109.90	ıı
ROGAZZO RAYMOND P	45 SUMMIT	18-1984	11-04-83	906.98	109.90	ıı
GEOGHAN BERNARD A	49 SUMMIT	18-1984	11-04-83	924.75	109.90	ıı
GEOGHAN EDNA P	49 SUMMIT	18-1984	11-04-83	924.75	175.00	×
OHARA JOHN F	108 MILTON AV	18-1984	11-04-83	924.75	109.90	ıı
SUDENFIELD L OS	104 MILTON AV	18-1984	11-04-83	1120.37	175.00	×
SUDENFIELD LEONAR	104 MILTON AV	18-1984	11-04-83	1120.37	109.90	ıı
MANLEY JOHN JOSEP	101 HIGHLAND	18-1984	11-04-83	1067.02	109.90	ıı
NAPOLITANO STEPHE	9 SPRING HILL RD	18-1984	3-07-84	889.20	109.90	×
COSTA NICHOLAS	92 MILTON AV	18-1984	3-15-84	942.53	500.00	×
COSTA NICHOLAS	92 MILTON AV	18-1984	11-04-83	942.53	109.90	ıı
OUELLETTE CHARLES	86 MILTON AV	18-1984	11-04-83	924.75	109.90	ıı
DOYLE JOSEPH F	82 MILTON AV	18-1984	11-04-83	995.89	109.90	ıı
BRENNAN JOHN W O	134 HIGHLAND	18-1984	11-04-83	1102.59	175.00	×
BRENNAN JOHN W	134 HIGHLAND	18-1984	11-04-83	1102.59	109.90	ıı
ATHANAS PAUL R ET	126 HIGHLAND	18-1984	11-04-83	1049.24	109.90	ıı
RUZANSKI FREDERIC	112 HIGHLAND	18-1984	11-04-83	1120.37	109.90	ıı
CHALMERS LEO E	98 HIGHLAND	18-1984	11-04-83	1160.06	109.90	ıı
WARREN ANDREW J E	96 HIGHLAND	18-1984	3-07-84	1368.50	109.90	×
HANNON KATHERINE	64 MILTON AV	18-1984	11-04-83	1138.18	500.00	×
HANNON FRANCIS	64 MILTON AV	18-1984	11-04-83	1138.18	109.90	ıı
REED ETHEL C	58 MILTON AV	18-1984	11-04-83	978.10	109.90	ıı
GUINEY CHARLES O	56 MILTON AV	18-1984	11-04-83	978.10	175.00	×
GUINEY CHARLES F	56 MILTON AV	18-1984	11-04-83	978.10	109.90	ıı
MAGUIRE JOHN G	54 MILTON AV	18-1984	11-04-83	978.10	109.90	ıı
BONARRIGO MARJORI	1 MILTON TE	18-1984	11-04-83	1182.64	109.90	ıı
MOLLOMO JOS F ETA	9 MILTON TE	18-1984	11-04-83	1200.42	175.00	×
MOLLOMO JOSEPH F	9 MILTON TE	18-1984	11-04-83	1200.42	109.90	ıı
MULLEN FRANCES A	14 MILTON TE	18-1984	11-04-83	1155.96	109.90	ıı
MANNING JOSEPH F	10 MILTON TE	18-1984	11-04-83	1013.67	109.90	ıı
KENNEY WILLIAM T	6 MILTON TE	18-1984	11-04-83	1138.18	109.90	ıı
AYLWARD ALFRED J	2 MILTON TE	18-1984	3-07-84	1067.02	109.90	×
GAUGHAN EDWARD J	44 MILTON AV	18-1984	3-07-84	1191.53	109.90	×
TIERNEY JOSEPH M	38 MILTON AV	18-1984	11-04-83	1280.45	109.90	ıı
STANTON THOMAS W	71 BEACON	18-1984	11-04-83	1120.37	109.90	ıı
MASSARO RAPHAEL P	75 BEACON	18-1984	11-04-83	1058.13	109.90	ıı
BATTAGLINO JENNIE	79 BEACON	18-1984	11-04-83	1196.32	500.00	×
BATTAGLINO JENNIE	79 BEACON	18-1984	11-04-83	1196.32	109.90	ıı
SIMES THEODORE H	85 BEACON	18-1984	11-04-83	1141.94	109.90	ıı
MURCH RICHARD J	89 BEACON	18-1984	11-04-83	1102.59	109.90	ıı
DYER LEO STEVEN E	95 BEACON	18-1984	11-04-83	1160.06	109.90	ıı
TEEHAN JOHN D	97 BEACON	18-1984	11-04-83	1049.24	109.90	ıı
KAVIN WILLIAM J E	99 BEACON	18-1984	11-04-83	1033.16	109.90	ıı
KAVIN EVELYN	99 BEACON	18-1984	3-15-84	1033.16	500.00	×
OMALLEY AUSTIN	907 METROPOLITAN AV	18-1984	11-04-83	1209.31	109.90	ıı
FICICCHY ADELINE	917 METROPOLITAN AV	18-1984	11-04-83	1244.88	109.90	ıı
FICICCHY ADELINE	917 METROPOLITAN AV	18-1984	3-15-84	1244.88	500.00	×
SINNOTT RICHARD J	921 METROPOLITAN AV	18-1984	11-04-83	1547.21	175.00	×
SINNOTT RICHARD J	921 METROPOLITAN AV	18-1984	11-04-83	1547.21	109.90	ıı
WARDE WILLIAM D	19 NORRIS RD	18-1984	11-04-83	1111.48	109.90	ıı
DUBOIS OSCAR T O	23 NORRIS RD	18-1984	11-04-83	1138.18	175.00	×
DUBOIS OSCAR THEO	23 NORRIS RD	18-1984	11-04-83	1138.18	109.90	ıı
CAMERON LAWRENCE	16 NORRIS RD	18-1984	11-04-83	1138.18	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCLAUGHLIN JOSEPH	12 NORRIS RD	18-1984	11-04-83	1155.96	109.90	ll
FOPPIANO FREDERIC	8 NORRIS RD	18-1984	11-04-83	1173.74	109.90	ll
POND GERVIS	933 METROPOLITAN AV	18-1984	11-04-83	1102.59	175.00	×
POND GERVIN F	933 METROPOLITAN AV	18-1984	11-04-83	1102.59	109.90	ll
BEARD JOSEPH M ET	935 METROPOLITAN AV	18-1984	11-04-83	1013.67	109.90	ll
BAPTIST BIBLE COL	95O METROPOLITAN AV	18-1983	11-30-83	31010.85	31010.85	59
FOSTER PAUL D ETA	938 METROPOLITAN AV	18-1984	11-04-83	1689.48	109.90	ll
FEENEY MICHAEL P	934 METROPOLITAN AV	18-1984	11-04-83	1209.31	109.90	ll
WALSH MICHAEL J	920 METROPOLITAN AV	18-1984	11-04-83	1262 66	175.00	×
WALSH MICHAEL J	920 METROPOLITAN AV	18-1984	11-04-83	1262.66	109.90	ll
WOLF CHARLES W	908 METROPOLITAN AV	18-1984	11-04-83	1227 10	109 90	ll
HUNT RICHARD F	900 METROPOLITAN AV	18-1984	11-04-83	1209.31	109 90	ll
GIACOBBE ROSE M	892 METROPOLITAN AV	18-1984	11-04-83	1262.66	109.90	ll
MAZUR EUGENE ETAL	117 BEACON	18-1984	11-04-83	1138.18	109.90	ll
BROOCK THOMAS E E	119 BEACON	18-1984	11-04-83	862 52	109.90	ll
DONOVAN PAULINE I	121 BEACON	18-1984	11-04-83	1173.74	109.90	ll
TIESO JOHN W	131 BEACON	18-1984	11-04-83	1084.81	109.90	ll
HAYES JOSEPH ETAL	3 NEW BEDFORD	18-1984	11-04-83	942.53	175.00	×
HAYES JOSEPH L	3 NEW BEDFORD	18-1984	11-04-83	942.53	109.90	ll
FINLAYSON NEIL A	7 NEW BEDFORD	18-1984	11-04-83	924.75	109.90	ll
WEBER DENNIS P ET	15 NEW BEDFORD	18-1984	11-04-83	995.89	109.90	ll
AMARA GUY J ? ROS	29 NEW BEDFORD	18-1984	11-04-83	1173.74	109.90	ll
NIELSEN RICHARD H	11 CORCORAN DR	18-1984	11-04-83	1138.18	109.90	ll
KENNEY RICHARD E	10 CORCORAN DR	18-1984	11-04-83	1138.18	109.90	ll
KENNEY RICHARD	10 CORCORAN DR	18-1984	11-04-83	1138.18	175.00	×
CARR M JORIE	6 CORCORAN DR	18-1984	11-04-83	1138.18	109.90	ll
GIORDANO ANTHONY	35 NEW BEDFORD	18-1984	11-04-83	1191.53	109.90	ll
MESSINA VINCENT F	39 NEW BEDFORD	18-1984	11-04-83	1138.18	109.90	ll
BAPTIST BIBLE CO	NEW BEDFORD	18-1983	11-30-83	221.65	221.65	59
BAPTIST BIBLE CO	NEW BEDFORD	18-1983	11-30-83	221.65	221.65	59
BAPTIST BIBLE CO	NEW BEDFORD	18-1983	11-30-83	221.65	221.65	59
BAPTIST BIBLE CO	NEW BEDFORD	18-1983	11-30-83	141.05	141.05	59
BAPTIST BIBLE CO	NEW BEDFORD	18-1983	11-30-83	80.60	80.60	59
CANINO VINCENT ET	36 NEW BEDFORD	18-1984	3-07-84	1120.37	109 90	×
HUGHES CHRISTOPHE	32 NEW BEDFORD	18-1984	11-04-83	1120.37	109.90	ll
SANUTH WILLIAM J	26 NEW BEDFORD	18-1984	11-04-83	1298.23	109.90	ll
PIETRAFITTA ALFRE	20 NEW BEDFORD	18-1984	11-04-83	1280.45	109.90	ll
KELLY JOHN J	14 NEW BEDFORD	18-1984	11-04-83	1209.31	109.90	ll
DOHERTY DANIEL J	141 BEACON	18-1984	11-04-83	1209.31	109.90	ll
DOHERTY DANIEL J	141 BEACON	18-1984	11-04-83	1209.31	175.00	×
SLADE DONALD K	METROPOLITAN AV	18-1984	11-04-83	1173.74	109.90	ll
STONE HELEN L	122 BEACON	18-1984	11-04-83	1191.53	109.90	ll
STONE HELEN ETAL	122 BEACON	18-1984	11-04-83	1191.53	175.00	×
MANSFIELD JOSEPH	110 BEACON	18-1984	11-04-83	1138.18	109.90	ll
MUNROE DONALD	7 VOSE AV	18-1984	11-04-83	1160.06	109.90	ll
MUNROE MILDRED	7 VOSE AV	18-1984	3-15-84	1160.06	500.00	×
MOULIN NORMAN H	17 VOSE AV	18-1984	11-04-83	1155.96	109.90	ll
TEVENAN JOSEPH P	863 METROPOLITAN AV	18-1984	11-04-83	1120.37	109.90	ll
GRELLA RALPH J	871 METROPOLITAN AV	18-1984	11-04-83	1173.74	109.90	ll
BARRETT HERBERT W	60 BEACON	18-1984	11-04-83	1511.64	109.90	ll
HONER STEPHEN J E	15 PLEASANT	18-1984	11-04-83	889.20	109.90	ll
FERRANTE MICHAEL	23 PLEASANT	18-1984	11-04-83	1067.02	109.90	ll
BARBATO JOHN J	27 PLEASANT	18-1984	11-04-83	995.89	109.90	ll
HUNT JOHN J MAR	31 PLEASANT	18-1984	11-04-83	1031.45	109.90	ll
HUNT JOHN J OS	31 PLEASANT	18-1984	11-04-83	1031.45	175.00	×
SULLIVAN SARAH J	33 PLEASANT	18-1984	11-04-83	889.20	500.00	×
SULLIVAN SARAH J	33 PLEASANT	18-1984	11-04-83	889.20	109.90	ll
TOOMEY JOSEPH P	35 PLEASANT	18-1984	11-04-83	1031.45	109.90	ll
DEMLING JOHN F JR	37 PLEASANT	18-1984	11-04-83	853.63	109.90	ll
DAY CLARA W	41 PLEASANT	18-1984	11-04-83	743.15	109.90	ll
DAY CLARA W	41 PLEASANT	18-1984	3-15-84	743.15	500.00	×
WALDRON SAMUEL G	14 VOSE AV	18-1984	11-04-83	764.71	109.90	ll
HIGBEE RUTH B	98 BEACON	18-1984	11-04-83	1120.37	109.90	ll
MARRA ROBERT J	94 BEACON	18-1984	3-07-84	1013.67	109.90	×
WALSH JOSEPH HENR	92 BEACON	18-1984	11-04-83	942.53	109 90	ll
POWERS LAVINIA E	90 BEACON	18-1984	11-04-83	1120.37	109.90	ll
BURKE ROGER E ETA	86 BEACON	18-1984	11-04-83	978.10	109.90	ll
WELSH PATRICK J	80 BEACON	18-1984	3-07-84	1196.32	109.90	×
MARTENS FRIEDA R	78 BEACON	18-1984	11-04-83	1196.32	109.90	ll
MARTENS FRIEDA	78 BEACON	18-1984	11-04-83	1196.32	175.00	×
CRONIN DONALD F S	74 BEACON	18-1984	11-04-83	1102.59	109.90	ll
REGAN PAUL A ETAL	66 BEACON	18-1984	11-04-83	1191.53	109.90	ll
WALLACE EDWIN L	42 BEACON	18-1984	11-04-83	942.53	175.00	×
WALLACE EDWIN L	42 BEACON	18-1984	11-04-83	942.53	109.90	ll
CURRAN P RICHARD	38 BEACON	18-1984	11-04-83	960.32	109.90	ll
BATTAGLINO JOHN	34 BEACON	18-1984	11-04-83	942.53	109.90	ll
ABDELNOUR MARY	30 BEACON	18-1984	3-15-84	853.63	500.00	×
ABDELNOUR MARY A	30 BEACON	18-1984	11-04-83	853.63	109.90	ll
PSELOS CHARLES	26 BEACON	18-1984	11-04-83	1118.34	109.90	ll
PSELOS STELLA	26 BEACON	18-1984	3-15-84	1118.34	500 00	×
SCANNELL JOSEPH F	22 BEACON	18-1984	11-04-83	1015.04	109.90	ll
AMELIO JOSEPH G	594 TRUMAN HW	18-1984	3-07-84	1067.02	109.90	×
GERAGHTY THOMAS J		18-1981	7-27-83	44995.50	2727.00	*
BATTAGLINO JOHN E	14 BEACON	18-1984	11-04-83	1025.15	109.90	ll
TIBBETTS ROSALIND	4 BEACON	18-1984	11-04-83	1155.62	109.90	ll
TIEWS CHARLES J	5 WARREN AV	18-1984	11-04-83	960.32	109.90	ll
BURGESS HARVEY L	34 VOSE AV	18-1984	11-04-83	978.79	109.90	ll
ALESSI NICHOLAS J	42 PLEASANT	18-1984	11-04-83	1102.59	109.90	ll

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BRITTAN ROBERT M	38 PLEASANT	18-1984	11-04-83	1120.37	109.90	ıı
HENDERSON WILLIAM	36 PLEASANT	18-1984	11-04-83	924.75	109.90	ıı
COLLIS PAUL F ETA	34 PLEASANT	18-1984	11-04-83	1051.29	109.90	ıı
HINDS DAVID L	32 PLEASANT	18-1984	3-07-84	995.89	109.90	×
SCIARRA JOSEPH ¿	28 PLEASANT	18-1984	11-04-83	871.42	109.90	ıı
DIORIO FRANK P	26 PLEASANT	18-1984	11-04-83	924.75	109.90	ıı
DIORIO MARY	26 PLEASANT	18-1984	11-04-83	924.75	175.00	×
SILVERMAN RICHARD	24 PLEASANT	18-1984	11-04-83	871.42	109.90	ıı
BERARDI ANTHONY P	14 PLEASANT	18-1984	11-04-83	924.75	109.90	ıı
KIMBALL JAMES F	10 PLEASANT	18-1984	11-04-83	924.75	109.90	ıı
SULLIVAN ELIZABET	6 PLEASANT	18-1984	11-04-83	924.75	109.90	ıı
FRAY KENNETH W ET	570 TRUMAN HW	18-1984	11-04-83	1280.45	109.90	ıı
ALESSI NICHOLAS J	27 VOSE AV	18-1984	11-04-83	871.42	109.90	ıı
DINEEN JOHN J ETA	31 VOSE AV	18-1984	11-04-83	960.32	109.90	ıı
CRANE WILLIAM A	843 METROPOLITAN AV	18-1984	11-04-83	1262.66	109.90	ıı
CREPEAU PAUL ETAL	847 METROPOLITAN AV	18-1984	11-04-83	1268.80	109.90	ıı
EVANS JAMES W	851 METROPOLITAN AV	18-1984	11-04-83	942.53	109.90	ıı
SILVERSTEIN ROSE	855 METROPOLITAN AV	18-1984	11-04-83	1013.67	109.90	ıı
RODRIQUEZ JOSE M	54 PLEASANT	18-1984	11-04-83	960.32	109.90	ıı
COVENEY PHILIP P	140 BEACON	18-1984	11-04-83	853.63	109.90	ıı
PASSANISI JOHN J	138 BEACON	18-1984	11-04-83	978.10	109.90	ıı
KENNEY JOHN J	136 BEACON	18-1984	11-04-83	1084.81	109.90	ıı
PANCIOCCO JOSEPH	1 EDITH	18-1984	11-04-83	1138.18	109.90	ıı
LABBE PAUL J ETAL	28 CARLSON RD	18-1984	11-04-83	1209.31	109.90	ıı
FANNING FRANCIS P	3 EDITH	18-1984	11-04-83	960.32	175.00	×
FANNING FRANCIS P	3 EDITH	18-1984	11-04-83	960.32	109.90	ıı
FEENEY ROBERT A	30 CARLSON RD	18-1984	11-04-83	1191.53	109.90	ıı
BERZINS IDA	854 METROPOLITAN AV	18-1984	11-04-83	1160.06	109.90	ıı
MONAHAN THOMAS P	850 METROPOLITAN AV	18-1984	11-04-83	1067.02	109.90	ıı
MONAHAN HELEN	850 METROPOLITAN AV	18-1984	11-04-83	1067.02	175.00	×
BOREK RICHARD J E	848 METROPOLITAN AV	18-1984	11-04-83	995.89	109.90	ıı
MORIARTY MICHAEL	840 METROPOLITAN AV	18-1984	11-04-83	835.85	109.90	ıı
ROMAIN JACQUELINE	490 TRUMAN HW	18-1984	3-15-84	1102.59	175.00	×
ROMAIN JACQUELINE	490 TRUMAN HW	18-1984	11-04-83	1102.59	109.90	ıı
ADAMS PHILLIP ETA	480 TRUMAN HW	18-1984	11-04-83	1102.59	109.90	ıı
CAREW ROBERT A	19 GORDON	18-1984	11-04-83	906.28	109.90	ıı
CADORETTE JOHN W	35 SUMMER	18-1984	11-04-83	761.27	109.90	ıı
MASTRORILLO MICHA	47 SUMMER	18-1984	11-04-83	818.06	109.90	ıı
CONCANNON EDWARD	79 SUMMER	18-1984	11-04-83	746.93	109.90	ıı
CONCANNON EDWARD	79 SUMMER	18-1984	11-04-83	746.93	175.00	×
OAKES WALTER J	85 SUMMER	18-1984	11-04-83	746.93	109.90	ıı
OAKES WALTER J O	85 SUMMER	18-1984	11-04-83	746.93	175.00	×
MCDERMOTT JOSEPH	89 SUMMER	18-1984	11-04-83	711.36	109.90	ıı
MCDERMOTT ELEANOR	89 SUMMER	18-1984	11-04-83	711.36	175.00	×
LACORAZZO ANTHONY	95 SUMMER	18-1984	11-04-83	761.27	109.90	ıı
LACORAZZO ANTHONY	95 SUMMER	18-1984	3-15-84	761.27	500.00	×
DRISCOLL ELISABET	105 SUMMER	18-1984	3-15-84	711.36	175.00	×
DRISCOLL PAUL S	105 SUMMER	18-1984	11-04-83	711.36	109.90	ıı
HOWLETT RONALD J	109 SUMMER	18-1984	11-04-83	675.79	109.90	ıı
SHARPE MICHAEL W	115 SUMMER	18-1984	11-04-83	693.58	109.90	ıı
SIKORA MARY	119 SUMMER	18-1984	11-04-83	675.79	109.90	ıı
WILLIAMS EDWARD C	127 SUMMER	18-1984	11-04-83	675.79	109.90	ıı
HAIGH JOHN H	131 SUMMER	18-1984	11-04-83	675.79	109.90	ıı
HAIGH ETHEL M	131 SUMMER	18-1984	11-04-83	675.79	175.00	×
GIANNELLI ALFRED	139 SUMMER	18-1984	11-04-83	711.36	109.90	ıı
GALANTE ROBERT F	143 SUMMER	18-1984	11-04-83	746.93	109.90	ıı
FLAHERTY THOMAS J	146 SUMMER	18-1984	11-04-83	906.98	109.90	ıı
FLAHERTY EDITH L	146 SUMMER	18-1984	11-04-83	906.98	175.00	×
COLLINS CHARLES F	142 SUMMER	18-1984	11-04-83	853.63	109.90	ıı
EBER JAMES FLOR	138 SUMMER	18-1984	11-04-83	782.50	109.90	ıı
KLEIN ALAN SALL	134 SUMMER	18-1984	11-04-83	782.50	109.90	ıı
VIGODA JOSEPH	130 SUMMER	18-1984	11-04-83	782.50	109.90	ıı
VIGODA JOSEPH OS	130 SUMMER	18-1984	11-04-83	782.50	175.00	×
MCGRATH STEPHEN P	126 SUMMER	18-1984	11-04-83	782.50	109.90	ıı
CONNERS STEPHEN E	122 SUMMER	18-1984	11-04-83	764.71	109.90	ıı
SISTI VICTOR OS	110 SUMMER	18-1984	11-04-83	764.71	175.00	×
SISTI VICTOR MA	110 SUMMER	18-1984	11-04-83	764.71	109.90	ıı
LAW JOHN E	106 SUMMER	18-1984	11-04-83	853.63	175.00	×
LAW JOHN E	106 SUMMER	18-1984	11-04-83	853.63	109.90	ıı
MARTIN WALTER E	102 SUMMER	18-1984	11-04-83	782.50	109.90	ıı
MARTIN HELEN	102 SUMMER	18-1984	11-04-83	782.50	175.00	×
SUGRUE PAUL J	90 SUMMER	18-1984	11-04-83	889.20	109.90	ıı
DONARUMA RALPH J	74 SUMMER	18-1984	11-04-83	889.20	109.90	ıı
GORDON RICHARD B	70 SUMMER	18-1984	11-04-83	853.63	109.90	ıı
VENTOLA EDWARD V	66 SUMMER	18-1984	11-04-83	782.50	109.90	ıı
CATANESE GUY JE	64 SUMMER	18-1984	11-04-83	782.50	109.90	ıı
MADDALO FRANK JR	58 SUMMER	18-1984	11-04-83	996.91	109.90	ıı
MADDALO FRANK JR	58 SUMMER	18-1984	11-04-83	996.91	500.00	×
MURRAY WILLIAM F	56 SUMMER	18-1984	11-04-83	746.93	109.90	ıı
BRADY PATRICIA A	SUMMER	18-1984	11-04-83	978.79	109.90	ıı
ZARZECKI FELIX ET	51 AUSTIN	18-1984	11-04-83	996.91	109.90	ıı
DEMERS SABINA B	53 AUSTIN	18-1984	11-04-83	870.03	175.00	×
DEMERS SABINA B	53 AUSTIN	18-1984	11-04-83	870.03	109.90	ıı
ALTOBELLO MICHAEL	55 AUSTIN	18-1984	11-04-83	746.93	109.90	ıı
SAIA ROSE V	57 AUSTIN	18-1984	11-04-83	969.23	109.90	ıı
LATTANZIO ARMANDO	59 AUSTIN	18-1984	11-04-83	978.79	109.90	ıı
GREGORY RICHARD C	61 AUSTIN	18-1984	11-04-83	1051.29	109.90	ıı
FURLONG ROBERT J	63 AUSTIN	18-1984	11-04-83	782.50	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
FERRARI RICHARD A	67 AUSTIN	18-1984	3-15-84	675.79	175.00	×
FERRARI RICHARD A	67 AUSTIN	18-1984	11-04-83	675.79	109.90	ıı
SULLIVAN JOSEPH E	69 AUSTIN	18-1984	11-04-83	800.28	109.90	ıı
SULLIVAN JOSEPH E	69 AUSTIN	18-1984	11-04-83	800.28	175.00	×
YOUNG MARGARET A	71 AUSTIN	18-1984	11-04-83	800.28	109.90	ıı
GONATAS NICHOLAS	73 AUSTIN	18-1984	11-04-83	800.28	109.90	ıı
SCHOFIELD JOHN A	75 AUSTIN	18-1984	11-04-83	675.79	109.90	ıı
PARIS EDWARD	77 AUSTIN	18-1984	11-04-83	782.50	175.00	×
PARIS EDWARD	77 AUSTIN	18-1984	11-04-83	782.50	109.90	ıı
PETTA ANTHONY A E	79 AUSTIN	18-1984	11-04-83	791.39	109.90	ıı
LIMMER SOPHIE	85 AUSTIN	18-1984	11-04-83	782.50	175.00	×
LIMMER CARL H	85 AUSTIN	18-1984	11-04-83	782.50	109.90	ıı
SAMPSON JOSEPH	89 AUSTIN	18-1984	11-04-83	675.79	109.90	ıı
GEIER HERBERT ETA	93 AUSTIN	18-1984	11-04-83	675.79	175.00	×
GEIER HERBERT J	93 AUSTIN	18-1984	11-04-83	675.79	109.90	ıı
GILFEATHER JAMES	97 AUSTIN	18-1984	11-04-83	675.79	109.90	ıı
TOTH BELA & JOLAN	101 AUSTIN	18-1984	11-04-83	675.79	109.90	ıı
OSTER FRANK G ETA	109 AUSTIN	18-1984	11-04-83	782.50	109.90	ıı
HAYES JOSEPH P ET	115 AUSTIN	18-1984	11-04-83	622.44	109.90	ıı
CAIN JOHN J	190 WEST	18-1984	11-04-83	746.93	109.90	ıı
CAIN JOHN	190 WEST	18-1984	11-04-83	746.93	175.00	×
MOORE JANET N R	186 WEST	18-1984	11-04-83	711.36	109.90	ıı
MOORE JANET R	186 WEST	18-1984	11-04-83	711.36	175.00	×
CECIL GAIL M	182 WEST	18-1984	11-04-83	711.36	175.00	×
CECIL GAIL M	182 WEST	18-1984	11-04-83	711.36	109.90	ıı
ALMEIDA ALBERT R	52 SUMMER	18-1984	3-07-84	711.36	109.90	×
COLBY BERNARD C J	50 SUMMER	18-1984	11-04-83	675.79	109.90	ıı
TIESO BENJAMIN A	48 SUMMER	18-1984	11-04-83	711.36	109.90	ıı
TIESO BENJAMIN O	48 SUMMER	18-1984	11-04-83	711.36	175.00	×
MCGRATH JAMES P E	31 AUSTIN	18-1984	11-04-83	725.02	109.90	ıı
DELANEY JOSEPH E	33 AUSTIN	18-1984	11-04-83	906.28	109.90	ıı
CALIRI PETER J	39 AUSTIN	18-1984	3-15-84	924.41	500.00	×
CALIRI PETER J	39 AUSTIN	18-1984	11-04-83	924.41	109.90	ıı
CURRAN ELLEN DONA	2 PARROTT	18-1984	11-04-83	996.91	109.90	ıı
MAALOUF SAEED S E	38 SUMMER	18-1984	3-07-84	960.66	109.90	×
MAALOUF DOREEN	38 SUMMER	18-1984	3-15-84	960.66	175.00	×
KEOGH THOMAS M	34 SUMMER	18-1984	11-04-83	924.75	109.90	ıı
DOMOKOSKI INA	32 SUMMER	18-1983	10-07-83	1116.44	280.00	×
DOMOKOSKI INA	32 SUMMER	18-1984	11-04-83	942.53	175.00	×
DOMOHOWSKI FRANCI	32 SUMMER	18-1984	11-04-83	942.53	109.90	ıı
AGOSTINI GUIDO	28 SUMMER	18-1984	11-04-83	942.53	109.90	ıı
AGOSTINI GUIDO	28 SUMMER	18-1984	11-04-83	942.53	175.00	×
GIBSON FREDERICK	26 SUMMER	18-1984	11-04-83	833.78	109.90	ıı
PALOMBO JOSEPHINE	22 SUMMER	18-1984	11-04-83	764.71	500.00	×
PALOMBO JOSEPHINE	22 SUMMER	18-1984	11-04-83	764.71	109.90	ıı
RUZZO ANTONIO TRS	20 SUMMER	18-1984	11-04-83	924.75	109.90	ıı
RANDO MARY E	18 SUMMER	18-1984	3-15-84	1049.24	500.00	×
RANDO MARY E	18 SUMMER	18-1984	11-04-83	1049.24	109.90	ıı
BANNEN JOSEPH F E	10 SUMMER	18-1984	11-04-83	978.79	109.90	ıı
DECKER JANNIA M	8 SUMMER	18-1984	11-04-83	800.28	109.90	ıı
LYNCH THOMAS J	6 SUMMER	18-1984	11-04-83	978.79	109.90	ıı
LYNCH ANNIE	6 SUMMER	18-1984	11-04-83	978.79	175.00	×
TARALLO WILLIAM	29 GORDON AV	18-1984	3-07-84	835.85	109.90	×
MACCORMACK GEORGE	7 AUSTIN	18-1984	11-04-83	1006.51	109.90	ıı
MACCORMACK RICHAR	11 AUSTIN	18-1984	11-04-83	995.89	109.90	ıı
JANK HERBERT W	13 AUSTIN	18-1984	11-04-83	871.42	109.90	ıı
JANK HERBERT W	13 AUSTIN	18-1984	11-04-83	871.42	500.00	×
TROXELL WM OS	15 AUSTIN	18-1984	11-04-83	871.42	175.00	×
TROXELL WILLIAM J	15 AUSTIN	18-1984	11-04-83	871.42	109.90	ıı
PLEFKA FRANK P JR	19 AUSTIN	18-1984	11-04-83	906.28	109.90	ıı
CERRATO PETER A E	21 AUSTIN	18-1984	11-04-83	833.78	109.90	ıı
LOVETT JOHN ETAL	22 AUSTIN	18-1984	11-04-83	746.93	109.90	ıı
COUTLIS PETRO P	20 AUSTIN	18-1984	11-04-83	746.93	109.90	ıı
WHITE FLORA M	16 AUSTIN	18-1984	11-04-83	853.63	500.00	×
WHITE FLORA M	16 AUSTIN	18-1984	11-04-83	853.63	109.90	ıı
FONTE FRANK O	2 AUSTIN	18-1984	11-04-83	764.71	109.90	ıı
ANDONIAN MARGARET	55 GORDON AV	18-1984	11-04-83	996.91	109.90	ıı
SEARS MARGUERITE	59 GORDON AV	18-1984	11-04-83	833.78	175.00	×
SEARS MARGUERITE	59 GORDON AV	18-1984	11-04-83	833.78	109.90	ıı
MELOSKI FRANK	63 GORDON AV	18-1984	11-04-83	870.03	109.90	ıı
SCIOLETTI JOSEPH	71 GORDON AV	18-1984	11-04-83	942.53	109.90	ıı
LOMBARDI ATTILIO	40 CHILD	18-1984	11-04-83	889.20	109.90	ıı
LOMBARDI ENA M	40 CHILD	18-1984	11-04-83	889.20	175.00	×
EVANGELISTA DOMIN	30 CHILD	18-1984	11-04-83	942.53	109.90	ıı
JESSON ARTHUR M	24 CHILD	18-1984	11-04-83	797.53	109.90	ıı
KELLY THOMAS E ET	18 CHILD	18-1984	11-04-83	729.14	109.90	ıı
CARRAS JOHN J SR	16 CHILD	18-1984	11-04-83	833.78	109.90	ıı
MAHER JAMES E	12 CHILD	18-1984	11-04-83	711.36	109.90	ıı
MAHER JAMES E ETA	12 CHILD	18-1984	3-15-84	711.36	175.00	×
MCLOUGHLIN JAMES	8 CHILD	18-1984	11-04-83	782.50	175.00	×
MCLOUGHLIN JAMES	8 CHILD	18-1984	11-04-83	782.50	109.90	ıı
ALEMAN LEOPOLDO E	12 CHESTNUT	18-1984	11-04-83	800.28	109.90	ıı
MELLO RAYMOND W	42 GREENBROOK RD	18-1984	11-04-83	871.42	109.90	ıı
MELLO MARY	42 GREENBROOK RD	18-1984	11-04-83	871.42	175.00	×
SABINA FRANCIS	38 GREENBROOK RD	18-1984	11-04-83	889.20	175.00	×
SABINA FRANCIS W	38 GREENBROOK RD	18-1984	11-04-83	889.20	109.90	ıı
PALMIERI PETER F	26 GREENBROOK RD	18-1984	11-04-83	924.75	109.90	ıı
DONGA VERONICA H	22 GREENBROOK RD	18-1984	11-04-83	889.20	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DONGA WILLIAM F	22 GREENBROOK RD	18-1984	11-04-83	889 20	109.90	ll
SHERIDAN PHILIP I	18 GREENBROOK RD	18-1984	11-04-83	889.20	109.90	ll
SHERIDAN THERESA	18 GREENBROOK RD	18-1984	11-04-83	889.20	175.00	×
SMITH MARY E ETAL	10 GREENBROOK RD	18-1984	11-04-83	906 98	109.90	ll
FLANNERY R J	6 GREENBROOK RD	18-1984	3-15-84	1031.45	175.00	×
FLANNERY ROBERT J	6 GREENBROOK RD	18-1984	11-04-83	1031.45	109.90	ll
CORSI JOAN C	2 GREENBROOK RD	18-1984	11-04-83	1102.59	109.90	ll
KEARNEY JOSEPH	40 AUSTIN	18-1984	11-04-83	761.27	175.00	×
KEARNEY JOSEPH M	40 AUSTIN	18-1984	11-04-83	761.27	109.90	ll
SENIOR MICHAEL E	38 AUSTIN	18-1984	11-04-83	782 50	109.90	ll
GRENDA ADOLPH M	36 AUSTIN	18-1984	11-04-83	797.53	109.90	ll
FRANCHI GUILIO	28 AUSTIN	18-1984	11-04-83	853.63	109.90	ll
CARBONE CARMEN	1 GREENBROOK RD	18-1984	11-04-83	675.79	500.00	×
CARBONE CARMEN	1 GREENBROOK RD	18-1984	11-04-83	675.79	108.22	ll
GORDON HERBERT	25 GREENBROOK RD	18-1984	11-04-83	924.75	109.90	ll
SANTILLI ALBERT J	35 GREENBROOK RD	18-1984	11-04-83	853.63	109.90	ll
SANTILLI ALBERT	35 GREENBROOK RD	18-1984	11-04-83	853.63	500.00	×
MACDONALD IVAN T	8 CHESTNUT	18-1984	3-07-84	702.47	109.90	×
RAVENSCROFT MAURE	22 CHESTNUT	18-1984	11-04-83	715.96	109.90	ll
KERR GEORGE R ETA	64 BRAEBURN RD	18-1984	11-04-83	746.93	109.90	ll
BOTTERI ANTHONY J	62 BRAEBURN RD	18-1984	11-04-83	870.03	109.90	ll
BOTTERI ANTHONY J	62 BRAEBURN RD	18-1984	11-04-83	870.03	175.00	×
NOEL MARGARET ETA	6 BRAEWOOD	18-1984	11-04-83	1154.71	109.90	ll
JOHNSON ROBERT J	56 AUSTIN	18-1984	11-04-83	800.28	109.90	ll
REGGIO WILLIAM J	54 AUSTIN	18-1984	11-04-83	851.90	109.90	ll
MALINOWSKI JOSEPH	52 AUSTIN	18-1984	11-04-83	853.63	109.90	ll
GRIFFIN LAWRENCE	50 AUSTIN	18-1984	11-04-83	851.90	109.90	ll
GELFUSA ANTONIO E	3 CHESTNUT	18-1984	11-04-83	1006.51	109.90	ll
TECHIERA JOHN G J	15 CHESTNUT	18-1984	11-04-83	818.06	109.90	ll
MURRIN FREDERICK	19 CHESTNUT	18-1984	11-04-83	851.90	109.90	ll
KELLEY DAVID E	21 CHESTNUT	18-1984	11-04-83	870.03	109.90	ll
KELLEY ELEANOR H	21 CHESTNUT	18-1984	11-04-83	870.03	175.00	×
GATTO JOSEPH P ET	25 CHESTNUT	18-1984	11-04-83	835.85	109.90	ll
STINER SCOTT N ET	58 BRAEBURN RD	18-1984	11-04-83	764.71	109.90	ll
RUSSO HENRY P	50 BRAEBURN RD	18-1983	4-03-84	966 15	834.11	×
RUSSO HENRY P ETA	50 BRAEBURN RD	18-1984	11-04-83	800.28	109.90	ll
HIGGINS JAMES E J	46 BRAEBURN RD	18-1984	11-04-83	800 28	109.90	ll
CRONIN EDWARD ETA	14 BRAEWOOD	18-1984	11-04-83	853.63	175.00	×
CRONIN EDWARD J	14 BRAEWOOD	18-1984	11-04-83	853.63	109.90	ll
GORDON JOSEPH P	18 BRAEWOOD	18-1984	11-04-83	853.63	109 90	ll
HABEEB ROBERT E E	22 BRAEWOOD	18-1984	11-04-83	871.42	109.90	ll
PERDICARO ROSE	10 HALE	18-1984	11-04-83	1067 02	109.90	ll
PERDICARO ROSE	10 HALE	18-1984	11-04-83	1067.02	175.00	×
LOMBARDO ANGELO J	109 GORDON AV	18-1984	11-04-83	729.14	109.90	ll
YAKINOWSKY FRANK	115 GORDON AV	18-1984	11-04-83	800.28	109.90	ll
BONANNO ANTHONY L	121 GORDON AV	18-1984	11-04-83	1067.02	109.90	ll
REARDON WILLIAM J	102 AUSTIN	18-1984	11-04-83	996.91	109.90	ll
CIBOTTI ANTHONY T	66 MYOPIA RD	18-1984	11-04-83	1049.24	109.90	ll
DREW MARGARET A	60 MYOPIA RD	18-1984	11-04-83	1049.24	109.90	ll
ADDISON HAROLD	56 MYOPIA RD	18-1984	11-04-83	1031.45	109.90	ll
GIANNETTI ALBERT	48 MYOPIA RD	18-1984	11-04-83	1049.24	109 90	ll
CARTER MICHAEL	44 MYOPIA RD	18-1984	11-04-83	1049.24	109 90	ll
DEMARTINO MICHAEL	36 MYOPIA RD	18-1984	11-04-83	1209.31	109.90	ll
EASTMAN MARY ANN	32 MYOPIA RD	18-1984	11-04-83	1049 24	109 90	ll
MALONEY JOHN A	28 MYOPIA RD	18-1984	11-04-83	1120.37	109.90	ll
SULLIVAN ALBERT F	24 MYOPIA RD	18-1984	11-04-83	1049.24	109.90	ll
LYDON JOSEPH M	20 MYOPIA RD	18-1984	11-04-83	1049.24	109 90	ll
HOYLO MICHAEL J J	16 MYOPIA RD	18-1984	11-04-83	1049.24	109.90	ll
HARCOURT KATHLEEN	8 MYOPIA RD	18-1984	11-04-83	1084.81	109.90	ll
MATTHEWS WILLIAM	236 WEST	18-1984	11-04-83	853.63	109 90	ll
MATTHEWS WILLIAM	236 WEST	18-1984	11-04-83	853.63	500.00	×
DIKMAK RUSSELL	232 WEST	18-1984	11-04-83	853 63	500 00	×
DIKMAK RUSSELL	232 WEST	18-1984	11-04-83	853 63	109.90	ll
JOHNSON FREDERICK	224 WEST	18-1984	11-04-83	924.75	109.90	ll
GALVIN JOSEPH E E	220 WEST	18-1984	3-07-84	924.75	109.90	×
MCCANN EDWARD F	126 AUSTIN	18-1984	11-04-83	658.01	92 21	ll
MCCANN MARGARET M	126 AUSTIN	18-1984	11-04-83	658.01	500.00	×
OLSON ROY R FER	122 AUSTIN	18-1984	11-04-83	800.28	109.90	ll
SANDERS DOLORES J	120 AUSTIN	18-1984	11-04-83	996.91	109.90	ll
PATRICIAN FRANCIS	112 AUSTIN	18-1984	11-04-83	996.91	109.90	ll
RYAN JOHN T	108 AUSTIN	18-1984	11-04-83	996.91	109.90	ll
RYAN JOHN T	108 AUSTIN	18-1984	11-04-83	996.91	500 00	×
LOWE ALICE H TRST	75 MYOPIA RD	18-1984	11-04-83	995.89	109.90	ll
MCCORMACK AGNES E	92 AUSTIN	18-1984	11-04-83	853.63	109.90	ll
MASON RICHARD F	88 AUSTIN	18-1984	11-04-83	853.63	109.90	ll
WATERHOUSE JAMES	84 AUSTIN	18-1984	11-04-83	1033.16	109.90	ll
ALESSI CHRISTINE	76 AUSTIN	18-1984	11-04-83	1015.04	109.90	ll
UVA STEPHEN M ETA	70 AUSTIN	18-1984	11-04-83	1033.16	109 90	ll
CHLUDZINSKI NELLI	68 AUSTIN	18-1984	11-04-83	888.16	500.00	×
CHLUDZINSKI NELLI	68 AUSTIN	18-1984	11-04-83	888 16	109 90	ll
RADOSTA JOHN ETAL	62 AUSTIN	18-1984	11-04-83	924.75	109 90	ll
LYRA KENNETH A ET	38 BRAEBURN RD	18-1984	11-04-83	995 89	109 90	ll
BEATTY MARTIN J	34 BRAEBURN RD	18-1984	11-04-83	978 10	109 90	ll
BROLIN GERALD G	30 BRAEBURN RD	18-1984	11-04-83	889 20	109.90	ll
DONNELLY WILLIAM	26 BRAEBURN RD	18-1984	11-04-83	995 89	109 90	ll
MURRAY DAVID W JR	22 BRAEBURN RD	18-1984	3-07-84	978.10	109.90	×
TATELY WARREN F J	18 BRAEBURN RD	18-1984	11-04-83	978.10	109.90	ll
WOSNY MICHAEL JR	14 BRAEBURN RD	18-1984	11-04-83	995 89	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KING FREDERICK G	10 BRAEBURN RD	18-1984	11-04-83	924.75	109.90	ıı
KING FREDERICK G	10 BRAEBURN RD	18-1984	11-04-83	924.75	500.00	×
LOONIE EDWARD F	6 BRAEBURN RD	18-1984	11-04-83	995.89	109.90	ıı
WALSH JAMES J	2 BRAEBURN RD	18-1984	11-04-83	995.89	109.90	ıı
WALSH MARCELLA	2 BRAEBURN RD	18-1984	11-04-83	995.89	175.00	×
DICARLO MICHAEL	330 WEST	18-1984	11-04-83	1031.45	175.00	×
DICARLO MICHAEL	330 WEST	18-1984	11-04-83	1031.45	109.90	ıı
DELUCA JOSEPH A	326 WEST	18-1984	11-04-83	1067.02	109.90	ıı
DICARLO PHILIP	322 WEST	18-1984	11-04-83	1031.45	109.90	ıı
DEBASSO DANIEL J	318 WEST	18-1983	4-03-84	1180.85	344.51	×
DEBASSO ELEANOR	318 WEST	18-1984	11-04-83	978.10	500.00	×
DEBASSO DANIEL J	318 WEST	18-1984	11-04-83	978.10	109.90	ıı
DEAGLE LORRAINE I	306 WEST	18-1984	11-04-83	800.28	109.90	ıı
ROWELL GEORGE L	298 WEST	18-1984	11-04-83	889.20	175.00	×
ROWELL GEORGE L	298 WEST	18-1984	11-04-83	889.20	109.90	ıı
BUCKLEY CHARLES P	294 WEST	18-1984	11-04-83	889.20	109.90	ıı
COX ROBERT M ETAL	256 WEST	18-1984	11-04-83	764.71	109.90	ıı
MANNING JOHN P JR	252 WEST	18-1984	11-04-83	853.63	109.90	ıı
LAUBENSTEIN CHARL	5 MYOPIA RD	18-1984	11-04-83	995.89	109.90	ıı
PERRON LEON F	7 MYOPIA RD	18-1984	11-04-83	995.89	109.90	ıı
CLIFFORD JOHN D E	11 MYOPIA RD	18-1984	11-04-83	889.20	109.90	ıı
QAZILBASH ASAF ET	17 MYOPIA RD	18-1984	11-04-83	978.10	109.90	ıı
WOODS SABINA T ET	21 MYOPIA RD	18-1984	11-04-83	800.28	109.90	ıı
OLOUGHLIN JAMES M	25 MYOPIA RD	18-1984	11-04-83	995.89	109.90	ıı
MCCARTHY JOHN L	29 MYOPIA RD	18-1984	11-04-83	889.20	109.90	ıı
GALVIN TIMOTHY F	33 MYOPIA RD	18-1984	11-04-83	1244.88	109.90	ıı
GILLIS DOUGALL	41 MYOPIA RD	18-1984	11-04-83	853.63	109.90	ıı
GILLIS MARY J	41 MYOPIA RD	18-1984	3-15-84	853.63	500.00	×
COTTER JAMES W	45 MYOPIA RD	18-1984	11-04-83	1031.45	109.90	ıı
GOFF PHILIP G JR	49 MYOPIA RD	18-1984	11-04-83	853.63	109.90	ıı
WALDRON MICHAEL J	53 MYOPIA RD	18-1984	11-04-83	800.28	109.90	ıı
MCGOWAN DONALD A	59 MYOPIA RD	18-1984	11-04-83	1031.45	109.90	ıı
PECKHAM ROBERT F	63 MYOPIA RD	18-1984	11-04-83	1031.45	109.90	ıı
REED JOHN E ETAL	67 MYOPIA RD	18-1984	11-04-83	1049.24	109.90	ıı
JAMESON PERRY G	1 BRAEBURN RD	18-1984	11-04-83	995.89	109.90	ıı
CUNNINGHAM MARGAR	11 BRAEBURN RD	18-1984	11-04-83	995.89	109.90	ıı
PELLEGRINI GERARD	15 BRAEBURN RD	18-1984	11-04-83	995.89	109.90	ıı
BOYCE JOANNE E ET	19 BRAEBURN RD	18-1984	11-04-83	995.89	109.90	ıı
CONNOLLY JOHN V	23 BRAEBURN RD	18-1984	11-04-83	1031.45	500.00	×
CONNOLLY JOHN V E	23 BRAEBURN RD	18-1984	11-04-83	1031.45	109.90	ıı
BURNHAM DONALD W	27 BRAEBURN RD	18-1984	11-04-83	1031.45	109.90	ıı
VISSER ALEXANDER	31 BRAEBURN RD	18-1984	11-04-83	1031.45	109.90	ıı
CUSICK GEORGE W	35 BRAEBURN RD	18-1984	11-04-83	924.75	109.90	ıı
CUSICK GEORGE	35 BRAEBURN RD	18-1984	11-04-83	924.75	175.00	×
PHILLIPS ALEXANDR	39 BRAEBURN RD	18-1984	11-04-83	995.89	109.90	ıı
PHILLIPS ALEXANDR	39 BRAEBURN RD	18-1984	11-04-83	995.89	500.00	×
ARENA MARY C	49 BRAEBURN RD	18-1984	11-04-83	942.53	109.90	ıı
MCGRATH ROBERT J	51 BRAEBURN RD	18-1984	11-04-83	853.63	109.90	ıı
ESPOSITO FRANK J	55 BRAEBURN RD	18-1984	11-04-83	826.96	109.90	ıı
CARR JEAN M	31 HALE	18-1984	11-04-83	622.44	109.90	ıı
FARRELL JAMES ETA	33 HALE	18-1984	11-04-83	444.60	109.90	ıı
BISCEGLIA WILLIAM	35 HALE	18-1984	11-04-83	551.29	109.90	ıı
GALVIN MICHAEL J	15 EMMET	18-1984	11-04-83	640.22	109.90	ıı
CITRONE PAUL E	25 EMMET	18-1984	11-04-83	622.44	109.90	ıı
FERRARA ERNESTO E	25R EMMET	18-1984	11-04-83	761.27	109.90	ıı
CATARIUS FRANCIS	33 EMMET	18-1984	11-04-83	533.50	109.90	ıı
VLAHOS THOMAS M E	37 EMMET	18-1984	11-04-83	960.32	109.90	ıı
DAHLSTROM DAVID P	42 EMMET	18-1984	11-04-83	533.50	109.90	ıı
TIBBETTS GEORGE W	16 EMMET	18-1984	11-04-83	515.72	109.90	ıı
LEWIS RICHARD D	127 GORDON AV	18-1984	11-04-83	978.10	109.90	ıı
DIMARZIO EDWARD J	128 GORDON AV	18-1984	11-04-83	764.71	109.90	ıı
LODGE EDWARD A ET	114 GORDON AV	18-1984	11-04-83	978.10	109.90	ıı
BLUNDELL WILLIAM	112 GORDON AV	18-1984	11-04-83	960.32	109.90	ıı
CONSALVO JOSEPH M	92 GORDON AV	18-1984	11-04-83	815.65	109.90	ıı
NARCISCO ANNA N	88 GORDON AV	18-1984	11-04-83	797.53	109.90	ıı
HAGMAN THERESA M	53 BEAVER	18-1984	11-04-83	711.36	500.00	×
HAGMAN THERESA M	53 BEAVER	18-1984	11-04-83	711.36	109.90	ıı
PACHECO MANUEL	7 LINWOOD	18-1984	11-04-83	764.71	109.90	ıı
PACHECO MANUEL	7 LINWOOD	18-1984	3-15-84	764.71	175.00	×
WIGHTMAN DONALD E	11 LINWOOD	18-1984	11-04-83	797.53	109.90	ıı
WIGHTMAN DONALD E	11 LINWOOD	18-1984	11-04-83	797.53	175.00	×
GRENIER F OS	17 LINWOOD	18-1984	11-04-83	835.85	175.00	×
GRENIER FREDERICK	17 LINWOOD	18-1984	11-04-83	835.85	109.90	ıı
KANE JEAN G	45 LINWOOD	18-1984	11-04-83	746.93	109.90	ıı
SEIBERT LUCY V	49 LINWOOD	18-1984	11-04-83	764.71	109.90	ıı
SEIBERT LUCY V	49 LINWOOD	18-1984	11-04-83	764.71	175.00	×
OREILLY PATRICK	57 LINWOOD	18-1984	11-04-83	800.28	109.90	ıı
OREILLY PATRICK	57 LINWOOD	18-1984	11-04-83	800.28	500.00	×
BRADY PETER J ETA	61 LINWOOD	18-1984	11-04-83	800.28	109.90	ıı
LANCY RALPH E ETA	52 CHILD	18-1984	11-04-83	800.28	109.90	ıı
RILEY GERARD D ET	50 CHILD	18-1984	11-04-83	800.28	109.90	ıı
CAVANAUGH PATRICK	48 CHILD	18-1984	11-04-83	853.63	250.00	×
CAVANAUGH PATRICK	48 CHILD	18-1984	11-04-83	853.63	109.90	ıı
OCONNOR JOHN M	54 GORDON AV	18-1984	11-04-83	815.65	109.90	ıı
DEROSA RALPH P O	20 GORDON AV	18-1984	11-04-83	942.53	175.00	×
DEROSA RALPH P	20 GORDON AV	18-1984	11-04-83	942.53	109.90	ıı
JONES ALLEN F	1319 RIVER	18-1984	11-04-83	779.40	109.90	ıı
DELECONIO ERNEST	38 BUSINESS	18-1984	11-04-83	761.27	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BAGA LOUIS L MI	1326 RIVER	18-1984	11-04-83	689.64	109.90	ıı
VALENTI GAETANO	27 BUSINESS	18-1984	11-04-83	806.59	109.90	ıı
VISCARDY A E	29 BUSINESS	18-1984	3-15-84	761.27	500.00	×
VISCARDY CHARLES	29 BUSINESS	18-1984	11-04-83	761.27	109.90	ıı
DUNN WILLIAM F JR	33 BUSINESS	18-1984	11-04-83	533.50	109.90	ıı
PERRY GEORGE	22 BARRY	18-1984	11-04-83	658.01	109.90	ıı
TOCCO GUY ETAL	18 BARRY	18-1984	11-04-83	701.10	109.90	ıı
MCMAHON EMELINA	16 BARRY	18-1984	11-04-83	764.71	175.00	×
MCMAHON HENRY J	16 BARRY	18-1984	11-04-83	764.71	109.90	ıı
TOCCO GRACE	14 BARRY	18-1984	11-04-83	800 28	109 90	ıı
TOCCO GRACE	14 BARRY	18-1984	11-04-83	800 28	175.00	×
LEVESQUE CAROLINE	8 BARRY	18-1984	11-04-83	746.93	109.90	ıı
GILMORE ROBERT W	1378 RIVER	18-1984	11-04-83	551.29	109.90	ıı
WATERMAN EDITH M	1374 RIVER	18-1984	3-15-84	675.79	498.32	×
WATERMAN HERBERT	1374 RIVER	18-1984	11-04-83	675.79	109.90	ıı
NARDONE ANTONETTA	1370 RIVER	18-1984	11-04-83	815.65	500 00	×
NARDONE ANTONETTA	1370 RIVER	18-1984	11-04-83	815.65	109.90	ıı
WYSOCKI EDWARD B	5 RADFORD PL	18-1984	11-04-83	604.66	109.90	ıı
MICHAELS STELLA	7 RADFORD PL	18-1984	11-04-83	604.66	109.90	ıı
HARTFORD JAMES W	9 RADFORD PL	18-1984	11-04-83	462.37	109.90	ıı
AVIZA STANLEY	11 RADFORD PL	18-1984	11-04-83	577.98	109 90	ıı
MCGLONE JOHN J	1335 RIVER	18-1984	11-04-83	960.32	109.90	ıı
MARIANO LINDA R E	1339 RIVER	18-1984	11-04-83	1067.02	109.90	ıı
HANSEN MARTIN W J	11 AVILA RD	18-1984	11-04-83	942.53	109 90	ıı
MCLAUGHLIN HENRY	15 AVILA RD	18-1984	11-04-83	942 53	109 90	ıı
LYDON LOUISE M	19 AVILA RD	18-1984	11-04-83	871.42	109.90	ıı
CASON MILDRED L	35 AVILA RD	18-1984	11-04-83	800.28	109.90	ıı
FELLMAN CHARLOTTE	39 AVILA RD	18-1984	11-04-83	853 63	109.90	ıı
LATTANZIO JOSEPH	36 LINWOOD	18-1984	3-15-84	818.06	500.00	×
LATTANZIO JOSEPH	36 LINWOOD	18-1984	11-04-83	818.06	109 90	ıı
CAMPIA MICHAEL	30 LINWOOD	18-1984	11-04-83	658.01	109.90	ıı
HICKEY STEPHEN P	26 LINWOOD	18-1984	11-04-83	800.28	109.90	ıı
DIMARZIO NUNZIO H	24 LINWOOD	18-1984	11-04-83	835.85	109.90	ıı
DIMARZIO N H OS	24 LINWOOD	18-1984	11-04-83	835.85	175.00	×
MALONE ELIZABETH	22 LINWOOD	18-1984	11-04-83	818.06	175.00	×
MALONE ELIZABETH	22 LINWOOD	18-1984	11-04-83	818.06	109.90	ıı
MATTHEWS PAUL F E	10 LINWOOD	18-1984	11-04-83	924.75	109.90	ıı
BERLANDI ANGELO	9 PERKINS AV	18-1984	11-04-83	1067.02	500.00	×
BERLANDI ANGELO V	9 PERKINS AV	18-1984	11-04-83	1067.02	109.90	ıı
HAMM WILLIAM F	11 PERKINS AV	18-1984	11-04-83	835.85	109.90	ıı
BYRNES WILLIAM F	19 PERKINS AV	18-1984	11-04-83	996.91	109.90	ıı
CHLUDZINSKI EDWAR	21 PERKINS AV	18-1984	11-04-83	853.63	109 90	ıı
FERZOCO ADA	82 CHILD	18-1984	11-04-83	1067 02	175.00	×
FERZOCO ALBERT C	82 CHILD	18-1984	11-04-83	1067.02	109.90	ıı
SULLIVAN JOHN B	76 CHILD	18-1984	11-04-83	1049.24	109.90	ıı
OBRIEN JAMES E	68 CHILD	18-1984	11-04-83	800 28	109.90	ıı
LODGE HENRY A	66 CHILD	18-1984	11-04-83	835.85	109.90	ıı
REHM HARRY J JR E	62 CHILD	18-1984	3-07-84	995.89	109.90	×
POTTS JOHN E	58 CHILD	18-1984	11-04-83	1013.67	109.90	ıı
MURRAY DAVID W	44 LINWOOD	18-1984	3-07-84	800.28	109.90	×
GILDEA JENNIE	3 VALENCIA RD	18-1984	11-04-83	818.06	175.00	×
GILDEA AUSTIN ETA	3 VALENCIA RD	18-1984	11-04-83	818.06	109.90	ıı
LIPMAN NATHAN O	7 VALENCIA RD	18-1984	11-04-83	800.28	175.00	×
LIPMAN NATHAN	7 VALENCIA RD	18-1984	11-04-83	800.28	109.90	ıı
KUZIA FRANCIS A	11 VALENCIA RD	18-1984	11-04-83	835.85	109.90	ıı
CORMIER LORETTA M	15 VALENCIA RD	18-1984	11-04-83	800.28	109.90	ıı
CALLAHAN JOSEPH T	19 VALENCIA RD	18-1984	11-04-83	800 28	109.90	ıı
SCHNEIDER SAMUEL	23 VALENCIA RD	18-1984	11-04-83	835.85	109.90	ıı
MACPHERSON ARTHUR	20 VALENCIA RD	18-1984	11-04-83	1013.67	109.90	ıı
CONNELL JOSEPH E	28 AVILA RD	18-1984	11-04-83	782.50	109 90	ıı
JANSKY JOHN J	24 AVILA RD	18-1984	11-04-83	782.50	109.90	ıı
MCCAULEY JANET	18 AVILA RD	18-1984	3-15-84	658.01	482.31	×
MCAULEY CHARLES W	18 AVILA RD	18-1984	11-04-83	658.01	109.90	ıı
SMIGIELSKI HENRY	1351 RIVER	18-1984	11-04-83	1033.16	109.90	ıı
SMIGIELSKI MARY	1351 RIVER	18-1984	11-04-83	1033.16	175.00	×
DEANGELO MARY M	1355 RIVER	18-1984	11-04-83	1033.16	175.00	×
DEANGELO MARY M	1355 RIVER	18-1984	11-04-83	1033.16	109.90	ıı
LARIDIS CHARLES J	1369 RIVER	18-1984	11-04-83	815.65	175.00	×
LARIDIS CHARLES J	1369 RIVER	18-1984	11-04-83	815.65	109.90	ıı
BODI AURELIO	1377 RIVER	18-1984	11-04-83	818.06	109.90	ıı
BODI AURELIO	1377 RIVER	18-1984	3-15-84	818 06	500.00	×
CONWAY MICHAEL F	1381 RIVER	18-1983	10-07-83	901.74	679.53	×
CONWAY MICHAEL F	1381 RIVER	18-1984	11-04-83	746.93	109.90	ıı
CONWAY MICHAEL F	1381 RIVER	18-1984	3-15-84	746.93	525.00	×
FOLEY EDWARD OS	1385 RIVER	18-1984	11-04-83	779 40	175.00	×
FOLEY EDWARD F	1385 RIVER	18-1984	11-04-83	779.40	109.90	ıı
PHILBEN RICHARD T	9 CLEVELAND	18-1984	11-04-83	507.51	109.90	ıı
RUGGIERO RICHARD	13 CLEVELAND	18-1984	11-04-83	851.90	109.90	ıı
BUKAUSKAS RUTH I	17 CLEVELAND	18-1984	11-04-83	870.03	109.90	ıı
MORRISON HARRIET	19 CLEVELAND	18-1984	11-04-83	764.71	109 90	ıı
OCALLAGHAN WINIFR	21 CLEVELAND	18-1984	11-04-83	870.03	109.90	ıı
OCALLAGHAN W T	21 CLEVELAND	18-1984	11-04-83	870.03	500.00	×
COSGROVE MARY E	104 CHILD	18-1984	11-04-83	711.36	109 90	ıı
CICCARELLI ALFRED	96 CHILD	18-1983	10-07-83	1030.56	736.89	×
CICCARELLI ALFRED	96 CHILD	18-1984	11-04-83	853.63	109.90	ıı
CICCARELLI ANGELI	96 CHILD	18-1984	11-04-83	853 63	500.00	×
CONSTANTINO D OS	92 CHILD	18-1984	11-04-83	818.06	175.00	×
CONSTANTINO DANIE	92 CHILD	18-1984	11-04-83	818.06	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
PUPI MARY C	24 PERKINS AV	18-1984	11-04-83	746.93	175.00	×
PUPI AUGUST F	24 PERKINS AV	18-1984	11-04-83	746.93	109.90	ıı
GERADI ANNA	22 PERKINS AV	18-1984	11-04-83	693.58	109.90	ıı
NAGLE WILLIAM J	20 PERKINS AV	18-1984	11-04-83	800.28	109.90	ıı
NAGLE WM J OS	20 PERKINS AV	18-1984	11-04-83	800.28	175.00	×
PETERSON EDWARD R	16 PERKINS AV	18-1984	11-04-83	764.71	109.90	ıı
LOCKE CHESTER E	12 PERKINS AV	18-1984	11-04-83	835.85	175.00	×
LOCKE CHESTER E E	12 PERKINS AV	18-1984	11-04-83	835.85	109.90	ıı
JACOBSEN ERICKA	82 GORDON AV	18-1984	11-04-83	942.53	109.90	ıı
MURRAY JAMES H TR	47 CHILD	18-1984	11-04-83	978.79	109.90	ıı
CHLUDINSKI FRANK	59 CHILD	18-1984	11-04-83	569.09	109.90	ıı
CHLUDINSKI MARIAN	59 CHILD	18-1984	11-04-83	569.09	175.00	×
HANSEN KATHLEEN A	63 CHILD	18-1984	11-04-83	1304.73	109.90	ıı
OBRIEN HUGH L	69 CHILD	18-1984	11-04-83	818.06	109.90	ıı
GASS WILLIAM J ET	75 CHILD	18-1984	11-04-83	853.63	109.90	ıı
GASS WILLIAM	75 CHILD	18-1984	11-04-83	853.63	175.00	×
GILLIS THOMAS P E	81 CHILD	18-1984	11-04-83	978.10	109.90	ıı
PINARDI ENRICO V	87 CHILD	18-1984	11-04-83	1013.67	109.90	ıı
DONOVAN THOMAS A	91 CHILD	18-1984	11-04-83	978.10	109.90	ıı
DONOVAN THOMAS A	91 CHILD	18-1984	11-04-83	978.10	175.00	×
CONSALVO MARY I	97 CHILD	18-1984	3-07-84	996.91	109.90	×
BROGNA PAOLINO	101 CHILD	18-1984	11-04-83	1087.54	109.90	ıı
DACEY ALBERT P	105 CHILD	18-1984	11-04-83	996.91	109.90	ıı
DACEY ANNA A	105 CHILD	18-1984	3-15-84	996.91	175.00	×
FLAHERTY EDWARD J	27 CLEVELAND	18-1984	11-04-83	942.53	175.00	×
FLAHERTY EDWARD J	27 CLEVELAND	18-1984	11-04-83	942.53	109.90	ıı
CURTIN JAMES D ET	31 CLEVELAND	18-1984	11-04-83	996.91	109.90	ıı
BURZYK ELIZABETH	35 CLEVELAND	18-1984	11-04-83	640.22	109.90	ıı
URBASCHAK MICHAEL	37 CLEVELAND	18-1984	11-04-83	1087.54	109.90	ıı
MARSH RUSSELL F	132 BEAVER	18-1984	11-04-83	782.50	109.90	ıı
MURPHY LAWRENCE E	124 BEAVER	18-1984	11-04-83	693.58	109.90	ıı
PARR HELEN M	122 BEAVER	18-1984	11-04-83	889.20	175.00	×
PARR HELEN M	122 BEAVER	18-1984	11-04-83	889.20	109.90	ıı
RYLKO WALTER ETAL	120 BEAVER	18-1984	11-04-83	995.89	109.90	ıı
RYLKO WALTER	120 BEAVER	18-1984	11-04-83	995.89	175.00	×
FIORE ANGELO J ET	116 BEAVER	18-1984	11-04-83	1049.24	109.90	ıı
DAMON DONALD L	115 BEAVER	18-1984	11-04-83	764.71	109.90	ıı
SWEENEY ELWIN J	119 BEAVER	18-1984	11-04-83	853.63	109.90	ıı
CONNELL GEORGE H	123 BEAVER	18-1984	11-04-83	871.42	109.90	ıı
TECHIERA JOHN M	125 BEAVER	18-1984	11-04-83	978.10	109.90	ıı
WOZNIAK FRANK M	45 CLEVELAND	18-1984	11-04-83	782.50	109.90	ıı
KUMPELIS ANTHONY	9 MT ASH RD	18-1984	11-04-83	693.58	109.90	ıı
LASHOTO WALTER D	15 MT ASH RD	18-1984	11-04-83	969.23	175.00	×
LASHOTO WALTER D	15 MT ASH RD	18-1984	11-04-83	969.23	109.90	ıı
GONTARZ JOHN GL	25 MT ASH RD	18-1984	11-04-83	871.42	109.90	ıı
MCCARTHY MARY E	29 MT ASH RD	18-1984	11-04-83	889.20	109.90	ıı
RANIUK HRYHORY ET	33 MT ASH RD	18-1984	11-04-83	889.20	109.90	ıı
RACHALSKI CHESTER	24 MT ASH RD	18-1984	11-04-83	889.20	109.90	ıı
ZAK EDWARD W	8 MT ASH RD	18-1984	11-04-83	1155.96	109.90	ıı
PUPI ROSEMARIE M	61 CLEVELAND	18-1984	11-04-83	1093.70	109.90	ıı
PUPI ROSEMARIE M	61 CLEVELAND	18-1984	11-04-83	1093.70	175.00	×
GUSTOWSKI MARY H	44 CLEVELAND	18-1984	11-04-83	1087.54	109.90	ıı
BUSH ROBERT T	137 BEAVER	18-1984	11-04-83	996.91	109.90	ıı
BENSON JEAN MARY	143 BEAVER	18-1984	11-04-83	960.66	109.90	ıı
BENSON JEAN	143 BEAVER	18-1984	11-04-83	960.66	175.00	×
OTOOLE MICHAEL ET	145 BEAVER	18-1984	11-04-83	782.50	109.90	ıı
CROWLEY PEGGY A E	149 BEAVER	18-1984	11-04-83	711.36	109.90	ıı
ALIBERTI ANNA	151 BEAVER	18-1984	11-04-83	996.91	109.90	ıı
CARABER ANDREW J	153 BEAVER	18-1984	11-04-83	779.40	175.00	×
CARABER ANDREW J	153 BEAVER	18-1984	11-04-83	779.40	109.90	ıı
GRASSO MICHAEL	155 BEAVER	18-1984	11-04-83	824.72	109.90	ıı
FLAD HARRY R ETAL	157 BEAVER	18-1984	11-04-83	797.53	109.90	ıı
KALIL WADIR E	159 BEAVER	18-1984	11-04-83	658.01	109.90	ıı
KALIL WADIR E	159 BEAVER	18-1984	3-15-84	658.01	482.31	×
DELLAGIOIA ALBINA	163 BEAVER	18-1984	11-04-83	889.20	175.00	×
VITTORINI ORLANDO	163 BEAVER	18-1984	11-04-83	889.20	109.90	ıı
WEST CARRIE L	247 RESERVATION RD	18-1984	11-04-83	711.36	500.00	×
WEST CARRIE L	247 RESERVATION RD	18-1984	11-04-83	711.36	109.90	ıı
GILMARTIN ALBERT	249 RESERVATION RD	18-1984	11-04-83	640.22	109.90	ıı
TREMONTOZZI JOHN	251 RESERVATION RD	18-1984	11-04-83	711.36	109.90	ıı
MCCARTHY ALICE T	253 RESERVATION RD	18-1983	10-07-83	944.68	718.18	×
MCCARTHY ALICE T	253 RESERVATION RD	18-1984	11-04-83	782.50	109.90	ıı
MAHONEY JEREMIAH	9 BRAINARD	18-1984	11-04-83	906.98	109.90	ıı
FAY WILLIAM H OS	11 BRAINARD	18-1984	11-04-83	889.20	175.00	×
FAY WILLIAM H	11 BRAINARD	18-1984	11-04-83	889.20	109.90	ıı
REIMANN HILDA J	13 BRAINARD	18-1983	10-07-83	1073.50	800.00	×
REIMANN HILDA J	13 BRAINARD	18-1984	3-15-84	889.20	175.00	×
REIMANN WALTER	13 BRAINARD	18-1984	11-04-83	889.20	109.90	ıı
HULME JOSEPH	15 BRAINARD	18-1984	11-04-83	832.29	109.90	ıı
NORDGREN CARL G	19 BRAINARD	18-1984	11-04-83	797.53	109.90	ıı
NORDGREN CARL	19 BRAINARD	18-1984	11-04-83	797.53	175.00	×
DOLG VERNON P	21 BRAINARD	18-1984	11-04-83	764.71	109.90	ıı
BURKE ROBERT WILL	23 BRAINARD	18-1984	11-04-83	800.28	109.90	ıı
WATT FREDERICK W	27 BRAINARD	18-1984	11-04-83	906.28	109.90	ıı
TASSI ANGELO	29 BRAINARD	18-1984	11-04-83	833.78	109.90	ıı
COLSCH HERMAN L	37 BRAINARD	18-1984	11-04-83	833.78	109.90	ıı
COLSCH JOSEPHINE	37 BRAINARD	18-1984	11-04-83	833.78	175.00	×
MOORE MATTHEW	54 CLEVELAND	18-1984	11-04-83	797.53	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MOORE MATTHEW	54 CLEVELAND	18-1984	3-15-84	797.53	500.00	×
WOOD LLOYD F	52 CLEVELAND	18-1984	11-04-83	1118.34	109.90	ıı
STECKELUN JOSEPH	46 CLEVELAND	18-1984	11-04-83	996.91	109.90	ıı
STECKELUN THELMA	46 CLEVELAND	18-1984	11-04-83	996.91	175.00	×
SHERIDAN GRACE A	115 CHILD	18-1984	11-04-83	1051.29	109.90	ıı
CHAPLAIN DAVID F	119 CHILD	18-1984	11-04-83	797.53	109.90	ıı
ALBANESE LOUIS A	123 CHILD	18-1984	11-04-83	797.53	109.90	ıı
FEENEY HELENA A	131 CHILD	18-1984	11-04-83	833.78	109.90	ıı
FEENEY HELENA A	131 CHILD	18-1984	3-15-84	833.78	500.00	×
MANNING JOHN P	135 CHILD	18-1984	11-04-83	800.28	109.90	ıı
ROGERS THOMAS L		18-1980	7-27-83	1770.30	252.90	*
ROGERS THOMAS L	139 CHILD	18-1982	7-27-83	1616.30	230.90	*
ROGERS THOMAS L	139 CHILD	18-1984	11-04-83	1654.43	175.00	×
ROGERS THOMAS L	139 CHILD	18-1984	11-04-83	1654.43	109.90	ıı
NESSAR PATRICK P	145 CHILD	18-1984	11-04-83	820.12	109.90	ıı
WOJCIECHOWICZ BAR	33 WINSLOW	18-1984	11-04-83	801.48	109.90	ıı
MARANIAN MICHAEL	35 WINSLOW	18-1984	11-04-83	693.58	109.90	ıı
CACCIOLA VINCENT	153 CHILD	18-1984	11-04-83	1081.06	109.90	ıı
TROCCHIO VIOLA J	221 RESERVATION RD	18-1984	11-04-83	1087.54	175.00	×
TROCCHIO GUIDO J	221 RESERVATION RD	18-1984	11-04-83	1087.54	109.90	ıı
FLAHIVE THOMAS J	225 RESERVATION RD	18-1984	11-04-83	711.36	109.90	ıı
JANSKY ALAN J	229 RESERVATION RD	18-1984	11-04-83	711.36	109.90	ıı
JANSKY ALAN J	229 RESERVATION RD	18-1984	11-04-83	711.36	175.00	×
LOFTUS JAMES J	231 RESERVATION RD	18-1984	11-04-83	779.40	109.90	ıı
FITZPATRICK JOSEP	166 BEAVER	18-1984	11-04-83	764.71	109.90	ıı
MCNAIR PAUL A ETA	162 BEAVER	18-1984	11-04-83	800.28	109.90	ıı
ARCHER RALPH J ET	160 BEAVER	18-1984	11-04-83	853.63	109.90	ıı
MANNA ANTHONY W J	156 BEAVER	18-1984	11-04-83	924.75	109.90	ıı
CONTOIS FRANCIS N	152 BEAVER	18-1984	11-04-83	942.53	109.90	ıı
TORCHETTI ALBERT	150 BEAVER	18-1984	11-04-83	764.71	109.90	ıı
BRANAGAN MARLENE	148 BEAVER	18-1984	11-04-83	764.71	109.90	ıı
GRUTTADAURIA JOSE		18-1978	10-12-83	1871.46	252.90	*
GRUTTADAURIA JOS		18-1979	10-12-83	1871.46	252.90	*
GRUTTADAURIA J		18-1980	7-27-83	1871.46	252.90	*
RICCI RONALD N ET	40 CLEVELAND	18-1984	11-04-83	604.66	109.90	ıı
BAKAUR CHESTER E	36 CLEVELAND	18-1984	11-04-83	761.27	109.90	ıı
BAKAUR CHESTER E	36 CLEVELAND	18-1984	11-04-83	761.27	175.00	×
PETRUCCI TERESA	34 CLEVELAND	18-1984	11-04-83	779.40	500.00	×
PETRUCCI FOLEO	34 CLEVELAND	18-1984	11-04-83	779.40	109.90	ıı
ARENA ANTOINETTA	1399 RIVER	18-1983	10-07-83	1116.44	176.25	×
ARENA ANTOINETTA	1399 RIVER	18-1984	11-04-83	969.23	175.00	×
ARENA PAUL J	1399 RIVER	18-1984	11-04-83	969.23	109.90	ıı
RUSSO ANTHONY B	1403 RIVER	18-1984	11-04-83	871.42	109.90	ıı
RUSSO ANTHONY J	1403 RIVER	18-1984	11-04-83	871.42	500.00	×
OBRIEN KEVIN P	1409 RIVER	18-1984	11-04-83	316.04	109.90	ıı
HERNANDEZ JOSE R	1409 RIVER	18-1984	11-04-83	393.44	109.90	ıı
BELLANTI SALVATOR	1409 RIVER	18-1984	3-07-84	456.09	109.90	×
DIONNE SUSANNE F	1409 RIVER	18-1983	10-07-83	637.51	280.00	×
DIONNE SUSANNE F	1409 RIVER	18-1984	11-04-83	507.75	109.90	ıı
DIONNE SUSANNE F	1409 RIVER	18-1984	11-04-83	507.75	175.00	×
LESCORD SARAH M E	1409 RIVER	18-1984	11-04-83	507.75	109.90	ıı
BELTRAMINI DANIEL	1409 RIVER	18-1984	11-04-83	508.69	109.90	ıı
SIKORA JOHN J A	1415 RIVER	18-1984	11-04-83	906.28	109.90	ıı
MOSCARITOLO NUNZI	1419 RIVER	18-1984	11-04-83	764.71	109.90	ıı
FUOCO ADELINE	1421 RIVER	18-1984	11-04-83	950.59	500.00	×
FUOCO ADELINE	1421 RIVER	18-1984	11-04-83	950.59	109.90	ıı
GONSKI JOHN J	19 WINSLOW	18-1984	11-04-83	870.03	109.90	ıı
GONSKI HELEN C	19 WINSLOW	18-1984	11-04-83	870.03	500.00	×
CALLAGHAN WILLIAM	144 CHILD	18-1984	11-04-83	761.27	109.90	ıı
PIOLUNEK ANNA V E	140 CHILD	18-1984	11-04-83	815.65	109.90	ıı
HOBART DARRELL W	136 CHILD	18-1984	11-04-83	658.01	109.90	ıı
BRUNSTROM ROBERT	132 CHILD	18-1984	11-04-83	746.93	109.90	ıı
GEARIN JOSEPH J	128 CHILD	18-1984	3-15-84	815.65	500.00	×
RUGGIERO QUERINO	28 CLEVELAND	18-1984	11-04-83	851.90	109.90	ıı
PUNIS ANNE M ETAL	24 CLEVELAND	18-1984	11-04-83	870.03	109.90	ıı
MCCORMACK JAMES D	20 CLEVELAND	18-1984	11-04-83	870.03	109.90	ıı
SQUADRITO SALVO	18 CLEVELAND	18-1984	11-04-83	658.01	109.90	ıı
BYKOWSKI STANLEY	14 CLEVELAND	18-1984	11-04-83	800.28	109.90	ıı
JANSKY JOSEPH R	10 CLEVELAND	18-1984	11-04-83	746.93	109.90	ıı
KENNEY FRANCIS E	1445 RIVER	18-1984	11-04-83	2316.23	109.90	ıı
KENNEY GRACE	1445 RIVER	18-1984	11-04-83	2316.23	175.00	×
ONEIL LENM M LE	201 RESERVATION RD	18-1984	11-04-83	797.53	109.90	ıı
DONOVAN JOSEPH W	7 SHEPARD CT	18-1984	11-04-83	693.58	109.90	ıı
HATCH ELMER P ETA	9 SHEPARD CT	18-1984	11-04-83	658.01	109.90	ıı
WILL GERALD R ETA	211 RESERVATION RD	18-1984	11-04-83	652.52	109.90	ıı
OHARE ELSIE N	215 RESERVATION RD	18-1983	10-07-83	1009.09	776.15	×
OHARE ELSIE N	215 RESERVATION RD	18-1984	3-15-84	851.90	500.00	×
OHARE ELSIE N	215 RESERVATION RD	18-1984	11-04-83	851.90	109.90	ıı
FOLEY WILLIAM C	24 WINSLOW	18-1984	11-04-83	851.90	109.90	ıı
FOLEY GRACE C	24 WINSLOW	18-1984	3-15-84	851.90	175.00	×
BAKER JOHN ETAL	14 WINSLOW	18-1984	11-04-83	640.22	109.90	ıı
SITTIG KENNETH E	9 COTTAGE PL	18-1984	11-04-83	604.66	109.90	ıı
STEPANOWITCH ELSA	14 COTTAGE PL	18-1984	11-04-83	604.66	109.90	ıı
DEMARTINO P JOHN	1433 RIVER	18-1984	11-04-83	851.90	109.90	ıı
RUSSO RAYMOND R	57 BUSINESS	18-1984	11-04-83	560.18	109.90	ıı
BORGHI MARY	4 OAK PL	18-1984	11-04-83	640.22	175.00	×
BORGHI JOSEPH M	4 OAK PL	18-1984	11-04-83	640.22	109.90	ıı
MCCARTHY FLORENCE	5 OAK PL	18-1984	11-04-83	797.53	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ALTOBELLO EDNA M	7 OAK PL	18-1984	11-04-83	569 09	500 00	×
ALTOBELLO EDNA M	7 OAK PL	18-1984	11-04-83	569 09	12 19	ıı
GOLDWAIT GEORGE O	9 OAK PL	18-1984	11-04-83	640.22	109 90	ıı
MCKENNA BARBARA	59 BUSINESS	18-1984	11-04-83	551.29	109.90	ıı
CARROCCIA VENCENZ	61 BUSINESS	18-1984	11-04-83	586.87	109.90	ıı
OLBRYS FRANK	65 BUSINESS	18-1984	11-04-83	797.53	109 90	ıı
KELTIKIAN RITA	71 BUSINESS	18-1984	11-04-83	533.50	109 90	ıı
KELTIKIAN RITA	71 BUSINESS	18-1984	11-04-83	533 50	175.00	×
NEGRINI MARY M ET	75 BUSINESS	18-1984	11-04-83	743.15	109.90	ıı
GUARIGLIA BLANCHE	79 BUSINESS	18-1984	11-04-83	725.02	109 90	ıı
GUARIGLIA BLANCHE	79 BUSINESS	18-1984	3-15-84	725.02	500 00	×
ACCOMANDO EDNA	85 BUSINESS	18-1984	11-04-83	613.55	175.00	×
ACCOMANDO EDNA	85 BUSINESS	18-1984	11-04-83	613.55	109 90	ıı
MCDERMOTT JOHN J	87 BUSINESS	18-1984	11-04-83	586.87	109 90	ıı
LAVORGNA JOSEPH L	6 ADAMS	18-1984	11-04-83	782.50	175.00	×
LAVORGNA PAUL A T	6 ADAMS	18-1984	11-04-83	782.50	109.90	ıı
PAPASEDERO JOSEPH	4 ADAMS	18-1984	11-04-83	622.44	109.90	ıı
PAPASEDERO GIACON	4 ADAMS	18-1984	11-04-83	622.44	175.00	×
SULLIVAN JONAS B	1426 RIVER	18-1984	11-04-83	889.20	175.00	×
SULLIVAN JONAS B	1426 RIVER	18-1984	11-04-83	889.20	109.90	ıı
CONNOLLY STEPHEN	1422 RIVER	18-1984	11-04-83	969.23	109 90	ıı
GOUVIA FRANK	1420 RIVER	18-1984	11-04-83	1062.42	109.90	ıı
GANGEMI ANTHONY J	1418 RIVER	18-1984	11-04-83	996.91	109 90	ıı
OLSZEWSKI HENRIET	1414 RIVER	18-1984	11-04-83	1081 06	109.90	ıı
RUSCITO WILLIAM J	18 DONNA TE	18-1984	11-04-83	978.10	109 90	ıı
DOYLE ISABELLE R	10 DONNA TE	18-1984	11-04-83	782 50	109 90	ıı
DOYLE ISABELLE R	10 DONNA TE	18-1984	3-15-84	782 50	500.00	×
SKROBARCZYK FRANC	6 DONNA TE	18-1984	11-04-83	800.28	175.00	×
SKROBARCZYK FRANC	6 DONNA TE	18-1984	11-04-83	800 28	109 90	ıı
HOLMES ABRAHAM H	1406 RIVER	18-1984	11-04-83	693 58	109 90	ıı
HOLMES ANNA	1406 RIVER	18-1984	11-04-83	693.58	500 00	×
OLESE PETER M	1404 RIVER	18-1984	11-04-83	746.93	109 90	ıı
FOX WILLIAM J	1402 RIVER	18-1984	11-04-83	844.74	525 00	×
FOX WILLIAM J ETA	1402 RIVER	18-1984	11-04-83	844.74	109.90	ıı
BERZON FREDERICK	1400 RIVER	18-1984	11-04-83	898.09	109.90	ıı
BOSAK FRANK J	1398 RIVER	18-1984	11-04-83	1062.42	109 90	ıı
JARMAND THERESA V	1396 RIVER	18-1984	11-04-83	853.63	109 90	ıı
MCGRATH DENNIS G	1392 RIVER	18-1984	11-04-83	978.10	109 90	ıı
KENNEY LAWRENCE R	1386 RIVER	18-1984	11-04-83	1013.67	109.90	ıı
NARDONE ROSE M	1382 RIVER	18-1983	10-07-83	1137.91	800.00	×
NARDONE ROSE M	1382 RIVER	18-1984	11-04-83	960 66	109.90	ıı
NARDONE ROSE M	1382 RIVER	18-1984	3-15-84	960 66	500.00	×
VITTORINI HENRY G	7 BARRY	18-1984	11-04-83	800 28	109 90	ıı
PALLADINI IRENE V	1436 RIVER	18-1984	11-04-83	870.03	175 00	×
PALLADINI IRENE V	1436 RIVER	18-1984	11-04-83	870.03	109 90	ıı
YAKIMOWSKY BRIAN	1432 RIVER	18-1984	11-04-83	888.16	109 90	ıı
MACDONALD EARLE J	9 ADAMS	18-1984	11-04-83	815.65	109 90	ıı
FORAN JAMES F	11 ADAMS	18-1984	11-04-83	761.27	109.90	ıı
KRITZMAN LOTTIE	80 BUSINESS	18-1984	11-04-83	726.92	175.00	×
KRITZMAN WILLIAM	80 BUSINESS	18-1984	11-04-83	726 92	109 90	ıı
BRADY ROBERT J	78 BUSINESS	18-1984	11-04-83	586 87	109 90	ıı
STEC JULIA	76 BUSINESS	18-1984	11-04-83	551.29	109 90	ıı
DAMATA ANTHONY	15 ROXANA	18-1984	11-04-83	906.28	109.90	ıı
DAMATA MARY	15 ROXANA	18-1984	11-04-83	906.28	175.00	×
REMISZEWSKA JEAN	19 ROXANA	18-1984	11-04-83	888.16	109 90	ıı
REMIS ROBERT	23 ROXANA	18-1984	11-04-83	888.16	175.00	×
REMIS ROBERT F ET	23 ROXANA	18-1984	11-04-83	888.16	109 90	ıı
HARLEN JAMES F	27 ROXANA	18-1984	11-04-83	888.16	109.90	ıı
TRINGALE MARY	18 SUNNYSIDE	18-1984	11-04-83	870.03	109 90	ıı
KAROWN J DOMINIC	14 SUNNYSIDE	18-1984	11-04-83	870.03	109 90	ıı
GENTILE ALPHONSE	10 SUNNYSIDE	18-1984	11-04-83	870.03	109.90	ıı
ZIEBA KAROL ETAL	200 RESERVATION RD	18-1984	11-04-83	1025.15	109 90	ıı
RASMUSSEN JAMES E	194 RESERVATION RD	18-1984	11-04-83	1025.15	109.90	ıı
BLACK JAMES A ETA	190 RESERVATION RD	18-1984	11-04-83	1025 15	109.90	ıı
JOHANSEN RICHARD	11 SUNNYSIDE	18-1984	11-04-83	835 85	109.90	ıı
HURLEY JOHN C	3 FRANKLIN	18-1984	11-04-83	853.63	109 90	ıı
HURLEY ETHEL	3 FRANKLIN	18-1984	11-04-83	853.63	500.00	×
CONWAY PAUL A ETA	7 FRANKLIN	18-1984	11-04-83	906.98	109 90	ıı
CICCKETTI ALEXAND	15 FRANKLIN	18-1984	11-04-83	738.04	109 90	ıı
FUOCO MARY I	19 FRANKLIN	18-1984	11-04-83	800.28	109.90	ıı
RUSSO ALBERT P TR	20 THOMPSON	18-1984	11-04-83	738.04	109 90	ıı
RUSSO ELIA L	20 THOMPSON	18-1984	11-04-83	738.04	175.00	×
VIOLA ARTHUR R	10 THOMPSON	18-1984	11-04-83	675.79	109 90	ıı
RIDER HORACE ETAL	8 THOMPSON	18-1984	11-04-83	711.36	175.00	×
RIDER HORACE C	8 THOMPSON	18-1984	11-04-83	711.36	109.90	ıı
RICCI F ALVIN ETA	238 RESERVATION RD	18-1984	11-04-83	693.58	109.90	ıı
GIBBONS RICHARD J	236 RESERVATION RD	18-1984	11-04-83	658.01	109 90	ıı
MAGUIRE FREDERICK	234 RESERVATION RD	18-1984	11-04-83	711.36	109 90	ıı
NEELY LEO F	244 RESERVATION RD	18-1984	11-04-83	729.14	109 90	ıı
KAGAN JACOB ETAL	5 THOMPSON	18-1984	11-04-83	746.93	109 90	ıı
AUGELLI MARGUERIT	9 THOMPSON	18-1984	3-15-84	729.14	500 00	×
AUGELLI MARGUERIT	9 THOMPSON	18-1984	11-04-83	729.14	109 90	ıı
HOUSTON DORA E	13 THOMPSON	18-1984	11-04-83	693.58	109 90	ıı
GRINNELL RONALD A	17 THOMPSON	18-1984	11-04-83	835 85	109.90	ıı
PUPI DOMINIC L	21 THOMPSON	18-1984	11-04-83	995 89	109 90	ıı
PALMUCCI DONALD J	23 THOMPSON	18-1984	11-04-83	779.40	109 90	ıı
CAMPIA MICHAEL ET	20 DEDHAM	18-1984	11-04-83	1067 02	109 90	ıı
RADZIEWICZ WALTER	10 DEDHAM	18-1984	11-04-83	69 34	62 41	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MELLO RAYMOND W J	8 DEDHAM	18-1984	11-04-83	693.58	109.90	ıı
ALEXANDER CHARLES	4 DEDHAM	18-1984	11-04-83	711.36	109 90	ıı
ALEXANDER M M	4 DEDHAM	18-1984	11-04-83	711.36	175.00	×
MOSCHELLA ADOLPH	270 RESERVATION RD	18-1984	11-04-83	1015.04	109.90	ıı
BERGERON DONNA LE	266 RESERVATION RD	18-1984	11-04-83	978.79	109.90	ıı
MCKENNA THOMAS J	262 RESERVATION RD	18-1984	11-04-83	1015.04	109.90	ıı
KAZURNY STANLEY	9 DEDHAM	18-1984	11-04-83	533.50	109.90	ıı
KEADY WILLIAM	54 DEDHAM	18-1984	11-04-83	711.36	109.90	ıı
DERANEY GEORGE	DEDHAM	18-1984	11-04-83	818.06	109.90	ıı
WALKER LAWRENCE A	44 DEDHAM	18-1984	11-04-83	818.06	109 90	ıı
PEACOTT JOSEPH F	40 DEDHAM	18-1984	11-04-83	746.93	109.90	ıı
OBRIEN MARTIN G	36 DEDHAM	18-1984	11-04-83	640.22	109.90	ıı
OBRIEN M G OS	36 DEDHAM	18-1984	11-04-83	640.22	175.00	×
PADOVANO CARL A	26 DEDHAM	18-1984	11-04-83	923.40	109.90	ıı
CRONIN PAUL A JR	25 THOMPSON	18-1984	3-07-84	818.06	109.90	×
OBRIEN PATRICK J	31 THOMPSON	18-1984	11-04-83	889.20	109.90	ıı
FORD JAMES P & MA	41 THOMPSON	18-1984	11-04-83	746.93	109 90	ıı
CHRISTOFONO STEPH	57 THOMPSON	18-1984	11-04-83	871.42	109.90	ıı
CHRISTOFONO S A	57 THOMPSON	18-1984	11-04-83	871.42	175.00	×
DAMICO SAVERIO	61 THOMPSON	18-1984	11-04-83	853.63	109.90	ıı
BYRNE ROBERT ETAL	73 THOMPSON	18-1984	11-04-83	888.16	109 90	ıı
DANGORA JAN R ETA	77 THOMPSON	18-1984	11-04-83	782.50	109.90	ıı
ROE WILLIAM J	81 THOMPSON	18-1984	11-04-83	818.06	109.90	ıı
RUO MICHAEL S	85 THOMPSON	18-1984	11-04-83	782 50	109 90	ıı
PARLON WILLIAM L	89 THOMPSON	18-1984	11-04-83	764.71	109 90	ıı
BROWN HERBERT E	93 THOMPSON	18-1984	11-04-83	729.14	109 90	ıı
RACHALSKI JOAN M	97 THOMPSON	18-1984	11-04-83	746.93	109.90	ıı
CARTER MARTIN F	101 THOMPSON	18-1984	11-04-83	800 28	109.90	ıı
CARTER MARTIN F	101 THOMPSON	18-1984	11-04-83	800.28	175.00	×
QUISH GEORGE P	105 THOMPSON	18-1984	11-04-83	871.42	109.90	ıı
DEFILIPPO JOHN P	109 THOMPSON	18-1984	11-04-83	871.42	109.90	ıı
LYNCH CORNELIUS	121 THOMPSON	18-1984	11-04-83	960.32	109.90	ıı
LYNCH ANNE	121 THOMPSON	18-1984	11-04-83	960.32	175.00	×
ROBITO JAMES J	122 THOMPSON	18-1984	11-04-83	871.42	175.00	×
ROBITO JAMES J ET	122 THOMPSON	18-1984	11-04-83	871.42	109 90	ıı
LAIZZA ANN	114 THOMPSON	18-1984	11-04-83	871.42	109.90	ıı
RACHALSKI WALTER	106 THOMPSON	18-1984	11-04-83	889.20	109.90	ıı
MEADE ROBERT F	102 THOMPSON	18-1984	11-04-83	889.20	109.90	ıı
GAGNE JOSEPH L	98 THOMPSON	18-1984	11-04-83	889 20	109.90	ıı
GAGNE JOSEPH	98 THOMPSON	18-1984	11-04-83	889.20	175.00	×
NEWMAN PAUL L ETA	94 THOMPSON	18-1984	11-04-83	889.20	109.90	ıı
DEANGELIS JOHN J	90 THOMPSON	18-1984	11-04-83	746.93	109.90	ıı
YOUT ALYCE M	86 THOMPSON	18-1984	11-04-83	764.71	109.90	ıı
WINSTON WILLIAM	82 THOMPSON	18-1984	11-04-83	729.14	109.90	ıı
MCCOY JOHN SR	70 THOMPSON	18-1982	11-9-83	1616.30	415.62	*
GUZOWSKI BLANCHE	58 THOMPSON	18-1984	11-04-83	1031.45	109.90	ıı
POULOS ARTIE ETAL	46 THOMPSON	18-1984	11-04-83	746 93	175.00	×
POULOS ARTIE	46 THOMPSON	18-1984	11-04-83	746.93	109.90	ıı
FORDHAM FREDA F	40 THOMPSON	18-1984	11-04-83	782.50	109.90	ıı
FORDHAM FREDA	40 THOMPSON	18-1984	3-15-84	782.50	250.00	×
FALCIONE JOHN P	32 THOMPSON	18-1984	11-04-83	658.01	109 90	ıı
LONG HELEN	28 THOMPSON	18-1984	3-07-84	622.44	109.90	×
CONNELL JAMES P	24 THOMPSON	18-1984	11-04-83	729.14	109 90	ıı
HANEY BERNARD D	14 FRANKLIN	18-1984	11-04-83	711.36	109 90	ıı
HANEY OLIVETTE A	14 FRANKLIN	18-1984	11-04-83	711.36	175.00	×
LEIKAUSKAS EDWARD	10 FRANKLIN	18-1984	11-04-83	800.28	175.00	×
LEIKAUSKAS EDWARD	10 FRANKLIN	18-1984	11-04-83	800.28	109.90	ıı
ELWOOD RICHARD W	6 FRANKLIN	18-1984	11-04-83	924.41	109.90	ıı
SABINO SHAFFIE G	2 FRANKLIN	18-1984	11-04-83	764.71	175.00	×
SABINO SHAFFIE G	2 FRANKLIN	18-1984	11-04-83	764.71	109.90	ıı
KELLY CHARLES KEL	27 SUNNYSIDE	18-1984	11-04-83	764.71	109.90	ıı
PELLICANI PETER J	29 SUNNYSIDE	18-1984	11-04-83	604.66	109 90	ıı
MCDONALD MARGARET	41 SUNNYSIDE	18-1984	11-04-83	640.22	109 90	ıı
BRACKEN LEO T ETA	45 SUNNYSIDE	18-1984	11-04-83	640.22	175.00	×
BRACKEN LEO T	45 SUNNYSIDE	18-1984	11-04-83	640.22	109.90	ıı
MCNULTY CATHERINE	11 DRURY RD	18-1984	11-04-83	658.01	109 90	ıı
MCNULTY CATHERINE	11 DRURY RD	18-1984	3-15-84	658.01	175.00	×
MCDONNELL DAVID T	15 DRURY RD	18-1984	11-04-83	658.01	109 90	ıı
DELECONIO THOMAS	16 DRURY RD	18-1984	11-04-83	675.79	175.00	×
DELECONIO THOMAS	16 DRURY RD	18-1984	11-04-83	675.79	109.90	ıı
HAYES ALFRED MA	12 DRURY RD	18-1984	11-04-83	658.01	92.21	ıı
HAYES MARY V	12 DRURY RD	18-1984	11-04-83	658.01	500 00	×
MCADAM GEORGE J	49 SUNNYSIDE	18-1984	11-04-83	675.79	109.90	ıı
MCSHEA CATHERINE	53 SUNNYSIDE	18-1984	11-04-83	658.01	109.90	ıı
MOLA ROBERT P	7 SCRIBNER RD	18-1984	11-04-83	711.36	109 90	ıı
MCCOY JOHN E SR T	11 SCRIBNER RD	18-1984	11-04-83	711.36	109.90	ıı
MACDONALD MARY B	12 SCRIBNER RD	18-1984	11-04-83	693 58	500 00	×
MACDONALD JOHN J	12 SCRIBNER RD	18-1984	11-04-83	693 58	109.90	ıı
CARLSON JOHN H	8 SCRIBNER RD	18-1984	11-04-83	693.58	500 00	×
CARLSON JOHN H	8 SCRIBNER RD	18-1984	11-04-83	693 58	109 90	ıı
BEATTIE BELLA	61 SUNNYSIDE	18-1984	11-04-83	711.36	500 00	×
BEATTIE JAMES	61 SUNNYSIDE	18-1984	11-04-83	711.36	109 90	ıı
MARTIN DENNIS J E	63 SUNNYSIDE	18-1984	11-04-83	658.01	109 90	ıı
PADOVANO ANTHONY	67 SUNNYSIDE	18-1984	11-04-83	851.90	109 90	ıı
PADOVANO ANTHONY	67 SUNNYSIDE	18-1984	11-04-83	851.90	500 00	×
FERZOCO ALFRED J	71 SUNNYSIDE	18-1984	11-04-83	797.53	109 90	ıı
HUBER ELIZABETH M	75 SUNNYSIDE	18-1984	11-04-83	851.90	109 90	ıı
DOTA BASILIO	79 SUNNYSIDE	18-1984	11-04-83	851.90	175 00	×

HEALTH AND HOSPITALS

Appointments

Merna Wilson, nursing assistant, $5.30 an hour.

Kevin Casey, senior administrative assistant, part time, $11 an hour.

Shu Kuen Yee, accountant, $262.37 a week.

Thomas J. Scott, assistant hospital director, $473.18 a week.

Lincoln Alexander, hospital medical worker, part time, $5 an hour.

Beryl Rose, principal clerk-typist, $237.52 a week.

Marie Jean-Louis, attendant nurse, $208.35 a week.

Angela Bryant, principal clerk-typist, $237.52 a week.

Albert Bailey, clerk-messenger, $206.74 a week.

Linda Stokes, hospital house worker, part time, $5.59 an hour.

Francisco Ortega, hospital medical worker, $212.30 a week.

Carmelo Mercado, hospital medical worker, $212.30 a week.

Richard Aylward, laborer, $252.15 a week.

Rosalyn Lyons, attendant nurse, $208.35 a week.

Paul Flanagan, emergency medical technician, $308.55 a week.

Digna Velez, principal clerk and typist, $237.52 a week.

Brian Pomodoro, emergency medical technician, $308.55 a week.

Clifford Shurtleff III, emergency medical technician, $296.20 a week.

Charles Slattery, emergency medical technician, $327.35 a week.

James Stankiewidz, emergency medical technician, $296.20 a week.

James Ahern, emergency medical technician, $308.55 a week.

Edward Glasheen, emergency medical technician, $322.55 a week.

Cecilia Wcislo, principal clerk, $286.20 a week.

Nancy Chiarmonti, emergency medical technician, $308.55 a week.

Linnett Bryant, principal clerk-typist, $229.65 a week.

Michael Kreckie, emergency medical technician, $296.20 a week.

Mark LaChange, emergency medical technician, $296.20 a week.

Daniel Lahage, emergency medical technician, $322.55 a week.

Paul Hughs, emergency medical technician, $296.20 a week.

Joseph O'Connell, emergency medical technician, $296.20 a week.

Juli Nichols, emergency medical technician, $296.20 a week.

Michael McLaughlin, emergency medical technician, $296.20 a week.

Paul McGillivray, emergency medical technician, $296.20 a week.

Kenneth McCarron, emergency medical technician, $296.20 a week.

Kenneth M. Hartford, emergency medical technician, $295.12 a week.

Michael J. Gurnick, emergency medical technician, $295.12 a week.

Joseph Lawlor, emergency medical technician, $296.20 a week.

Sandra Leabman, emergency medical technician, $327.35 a week.

Bryant Boddie, emergency medical technician, $308.55 a week.

Peter Holland, emergency medical technician, $296.20 a week.

Carlos Grau, emergency medical technician, $337.35 a week.

John P. Hurley, emergency medical technician, $308.55 a week.

Paul Saunders, emergency medical technician, $348.44 a week.

George Doig, emergency medical technician, $308.20 a week.

Craig Morrill, emergency medical technician, $348.44 a week.

Michael Sullivan, emergency medical technician, $307.12 a week.

Charles Sutherland, emergency medical technician, $333.70 a week.

Robert Morley, emergency medical technician, $308.20 a week.

Michael Tripp, emergency medical technician, $322.55 a week.

Karen A. White, emergency medical technician, $337.35 a week.

Michael S. Bosse, emergency medical technician, $322.55 a week.

Kevin W. Donovan, emergency medical technician, $295.12 a week.

Neil Blackington, emergency medical technician, $380.15 a week.

Elaine Armstrong, principal clerk, part time, $6.78 an hour.

Compensation Adjustments

Basseth, Viviane, hospital medical worker, from $236.20 to $243.30 a week.

Kargbo, David, hospital medical worker, from $217.80 to 223.70 a week.

Lopes, Stephanie, hospital medical worker, part time, from $5.74 to $5.91 an hour.

Smith, Marlene, licensed practical nurse, from $288.51 to $300.95 a week.

Walsh, Mary F., licensed practical nurse, from $288.51 to $300.95 a week.

Creighton, Violet C., respiratory therapist, from $262.15 to $273.10 a week.

Chandler, Phyllis, J., cafeteria worker, from $217.80 to $223,70 a week.

Jones, Nancy, cafeteria helper, from $212.65 to $217.80 a week.

Mendes, Kenneth P., cafeteria helper, part time, from $5.31 to $5.45 an hour.

Tavarez, E. Pereyra, cafeteria helper, from $217.80 to $223.70 a week.

Taylor, Gwendolyn R., cafeteria helper, from $217.80 to $223.70 a week.

Rolande Carrie, attendant nurse, from $223.70 to $229.65 a week.

Denise Edouard, attendant nurse, from $229.65 to $236.20 a week.

Mildred Harrison, attendant nurse, from $236.20 to $243.30 a week.

Marie Joseph, attendant nurse, from $223. 70 to $229.65 a week.

Vinnie Leonard, attendant nurse, from $236.20 to $243.30 a week.

Clarisa Martinez, attendant nurse, from $217.80 a week a week.

Miguelina Miliano, attendant nurse, from $217.80 to $223.70 a week.

Quisqueya Oviedo, attendant nurse, from $217.80 to $223.70 a week.

Lucy Rivera, attendant nurse, from $229.65 to $236.20 a week.

Ella Seay, attendant nurse, from $236.20 to $243.30 a week.

Francois Thimothee, attendant nurse, from $229.65 to $236.20 a week.

Ruth Doyle, cafeteria helper, from $217.80 to $223.70 a week.

Mary Dragone, cafeteria helper, from $217.80 to $223.70 a week.

Sonia Lamarre, dietary service representative, from $243.30 to $252.15 a week.

Angel Walta, cafeteria helper, from $217.80 to $223.70 a week.

Alvaranga Walters, cafeteria helper, from $217.80 to $223.70 a week.

Trotner Dupoux, principal clerk-typist, from $263.10 to $274.45 a week.

Susan O'Keefe, senior clerk-stenographer, from $229.65 to $236.20 a week.

Rosanne Cormio, X-ray technician, from $267.15 to $313.55 a week.

Joseph Keenan, principal laundry worker, from $252.15 to $263.10 a week.

Zerria Uzuner, occupational therapist, from $429.12 to $449.21 a week.

Joseph Leavey, occupational therapist, from $308.55 to $353.05 a week.

Leaves of Absence

Betty D. Asia, staff nurse, $428.34 a week.

Barbara Duncan, attendant nurse, $252.94 a week.

Susan Connolly, adminstrative secretary, $376.50 a week.

James Bellew, steam fireman, $344.25 a week.

Maria D. Colon, senior clerk, $217.70 a week.

Status Changes

Paul Saunders, from emergency medical technicain, at $348.44 a week, to emergency medical technician intern, $380.15 a week.

Catherine Mullen, from administrative analyst, at $395.35 a week, to administrative assistant, at $435.75 a week.

Michael Mangini, from administrative assistant, at $459.21 a week, to assistant hospital director, at $473.18 a week.

LAW

Appointment

Stephen H. Clark, assistant corporation counsel, $685.82 a week.

Compensation Adjustment

Stephen H. Clark, assistant corporation counsel, from $685.82 to $798.85 a week.

PARKS AND RECREATION

Appointments

Patrick J. Canavan, laborer, $223.70 and $20 and $8.

Compensation Adjustments

David J. McCarthy, maintenance mechanic, painter, from $308.55 to $322.55 a week.

William J. Scollard, laborer, from $252.15 to $252.15 and $8 plus $20

PENAL INSTITUTIONS

Appointments

George D. Romanos, superintendent, House of Correction, $401,75 a week.

Mark Kepple, deputy superintendent, House of Correction, $501.13 a week.

Status Change

Richard C. Landi, from correction officer at $394.82 a week, to correction officer and clothing cutter, at $420.87 a week.

POLICE

G. Renee Payne, police dispatcher, $244.97 a week.

Vincetta C. Myers, police dispatcher, $244.97, plus $20, $267.97 a week.

Martha Platt, police dispatcher, $244.97, plus $20, $267.97 a week.

Colette R. Lynch, accountant, $262.37 a week.

Mary J. Mathias, principal account clerk, $237.52 a week.

Marie C. McPartlin, senior clerk and typist, $217.70 a week.

David A. Bowman, senior clerk and typist, $217.70 a week.

Jeanne M. Mastricola, senior clerk and typist, $244.97 a week.

Virginia M. Davidson, accountant, $309.71 a week.

Compensation Adjustments

O'Brien, Margaret M., senior administrative analyst, from $429.11 to $450.19 a week.

Connolly, Deborah M., police clerk and typist, from $286.20 to $297.12 a week.

Cintron, Brenda, clerk and typist, from $212.30 to $217.70 a week.

Carnell, Jeanne M., clerk and typist, from $273.54 to $285.12 a week.

O'Reilly, Peter J., police dispatcher, from $285.12 to $297.12 a week.

England, Maureen T., clerk and typist, from $273.54 to $285.12 a week.

Ingemi, Francis J., Jr., motor equipment repairman, from $272.37 to $283.54 a week.

O'Connor, Michael D., motor equipment repairman, from $272.37 to $283.54 a week.

Cortez, Juane S., motor equipment repairman, $262.94 to $273.37 a week.

Byslma, Nadine M., custodial worker, from $223.83 to $230.61 a week.

Botte, Catherine M., police dispatche, from $285.12 to $297.12 a week.

McGill, John F., police dispatcher, from $285.12 to $297.12 a week.

Rivera, Ted R., police officer, from $435.80 to $495.20 a week.

Jordan, Thomas L., clerk and typist, from $285.12 to $297.12 a week.

McCormack, Anne M., hostler, from $273.54 to $285.12 a week.

Mahoney, Veronica A., police dispatcher, from $252.94 to $262.37 a week.

Boyle, Thomas P., police operations officer, Mobile Operations, from $513.40 to $519.40 a week.

Hayes, Mark P., police office, from $415.42 to $527.64 a week

Johnson, Valerie A., police office, from $388.97 to $408.30 a week.

Boyle, Thomas P., police officer, from $501.90 to $513.40 a week.

O'Neill, Arthur J., police officer, Harbor Patrol boat operator, from $512.44 to $520.44 a week.

John Dow, supervisor of payrolls, from $429.11 to $521.07 a week

Reinstatement

Lawrence I. Celester, police officer, $520.10 a week

Status Changes

Joseph V. McCormack, from captain, at $835.65 a week, to captain-detective, at $870.71 a week.

John V. Mills, from captain, at $835.65 a week, to captain-detective, at $870.71 a week.

Mark D. Lawless, from police officer, at $509.16 a week, to police officer-ballistician, at $519.78 a week.

John F. Kennedy, from police officer, at $501.02 a week, to police officer, Bomb Disposal Squad, at $509.52 a week.

Jeremiah J. Hurley, Jr., from police officer, at $501.02 a week, to police officer, Bomb Disposal Squad, at $509.52 a week.

Kineavy, Thomas P., from police officer, at $507.13 a week, to police officer, Harbor Patrol boat operator, boat operator, at $515.63 a week.

Brian R. Fleming, from police office, at $495.20 a week, to police officer, Mobile Operations, at $501.20 a week.

Richard P. Cetrone, from police officer, at $495.20 a week, to police officer, Mobile Operations, at $501.20 a week.

Arthur J. O'Neill, from police officer, at $512.44 a week, to police officer, Harbor Patrol boat operator, at $520.44 a week.

Thomas P. Boyle, from police officer, at $495.20 a week, to police office, Mobile Operations, at $501.20 a week.

Chester Drown, from police officer, fingerprint evidence technician, at $522.44, a week, to police officer, at $512.34 a week.

Daniel H. O'Toole, from police officer, Community Services officer, at $515.63 a week, to police officer, at $507.13 a week.

PUBLIC WORKS DEPARTMENT

Appointments

Darrin P. Greeley, laborer, at $223.70 a week, and temporary motor equipment operator and laborer, when assigned, at $229.64 a week.

James F. Little, laborer, at $230.61 a week, and temporary motor equipment operator and laborer, when assigned, at $237.52 a week.

Martin Gleason, laborer, $223.70 a week.

Kathleen Barron, laborer, $223.70 a week.

Siobhan Walsh, laborer, $223.70 a week.

Stephen Kenneally, laborer, $223.70 a week.

James J. Carter, laborer, $223.70 a week.

Lorna Crossman, laborer, $223.70 a week.

Paul Carey, laborer, $223.70 a week.

Richard Capozzi, laborer, $223.70 a week.

Sean Flaherty, laborer, $223.70 a week.

Eric C. Still, laborer, $223.70 a week.

Monique Dillon, laborer, $223.70 a week.

Elizabeth A. D'Agostino, laborer, $223.70 a week.

Compensation Adjustments

John F. Brady, sanitation inspector, from $319.71 to $333.70 a week.

David Johnson, laborer and temporary motor equipment operator, from $236.20 to $260 a week, and laborer (when assigned), from $243.30 to $260 a week.

Status Change

Robert A. Barboza, from assistant civil engineer, to senior civil engineer, at $522.30 a week.

REAL PROPERTY

Compensation Adjustments

Theresa Kozikowski, custodial worker, from $237.52 to $257.52 a week.

Francis Amatucci, senior building custodian, senior building custodian, in charge, from $297.12 to $307.12 a week.

Paul Costine, senior building custodian, senior building custodian, in charge, from $297.12 to $307.12 a week.

David Roche, senior building custodian, senior building custodian, in charge, from $297.12 to $307.12 a week.

Stephen Turesky, senior building custodian, senior building custodian, in charge, from $297.12 to $307.12 a week.

Lucie Ochocki, administrative analyst, from $309.71 to $353.99 a week.

Duncan Bolt, keeper of the files, from $333.33 to $365.90 a week.

Edith Nastasia, parking meter supervisor, from $286.20 to $298.55 a week.

Robert Luongo, heavy motor equipment operator and laborer, from $298.55 to $312.55 a week.

Robert Pietroski, senior traffic signal repairman, from $327.35 to $343.05 a week.

Lisa Scarpa, principal clerk and typist, from $252.15 to $263.10 a week.

William J. Lane, senior building custodian, from $273.10 to $284.45 a week.

MaryAnn Lewis, senior clerk and typist, from $212.65 to $217.80 a week.

Mary Ellen Dineen, parking meter supervisor, from $263.10 to $274.45 a week.

Harry Hackett, parking meter supervisor, from $263.10 to $274.45 a week.

Kelly Hernon, parking meter supervisor, from $263.10 to $274.45 a week.

Irence Herrington, parking meter supervisor, from $263.10 to $274.45 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Cable Communications Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the award of a contract to Dan Jones, 30 Worthington Street, in an amount not to exceed $20,000. The period of services for this contract will be July 1, 1984, to June 30, 1985, at an hourly rate of $30.

Under the terms of this contract, Mr. Jones will provide professional services to the Cable Communications Division of the Administrative Services Department. As such, he will be advising the city on matters relating to cable services and equipment specifically with respect to the suitability of the cable plant and configuration in delivering desired municipal services and programming. Mr. Jones will also be responsible for the ongoing development and use of the city's ten channels on the Public Institutional Network. Mr. Jones is uniquely qualified to perform these services: he has been involved in the cable communications field in various capacities for over eight years and has consulted to numerous other cities, including Chicago and St. Paul, on similar matters.

Due to the technical and professional nature of the services to be performed. I believe that public advertising would serve no useful purpose.

Because of the transfer of the Cable Communications Division to the Administrative Services Department, this award letter is being submitted late.

Sincerely,
Raymond C. Dooley,
Director.

—

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the award of a contract to John E. Ward, c/o M.I.T., Cambridge, in an amount not to exceed $4,000. The period of services for this contract will be July 1, 1984, to June 30, 1985, at an hourly rate of $40.

Under the terms of this contract, Mr. Ward will provide professional services to the Cable Communications Division of the Administrative Services Department. As such, he will serve as a technical advisor to the city on the construction design of the cable system and will advise the city on the cable operator's compliance with the technical specifications set forth in the final license. Mr. Ward is uniquely qualified to perform these srevices: he has been involved in the cable communication field for nearly twenty years, while also consulting on the subject both here and abroad, including advising the British government on bringing cable TV to that country.

Due to the technical and professional nature of the services to be performed. I believe that public advertising would serve no useful purpose.

Because of the transfer of the Cable Communications Division to the Administrative Services Department, this award letter is being submitted late.

Sincerely,
Raymond C. Dooley,
Director.

Budget Division

Revenue Data Base Services

Dear Mr. Mayor:

I respectfully request your permission to award a contract, without advertising, to Timothy Corcoran, 111 Dunstable Street, Charlestown, for professional services to build a historical departmental revenue data base, including dollars and units, and develop recommendations for revenue expansion.

This contract will cover the period August 27, 1984, through December 31, 1984, at a cost not to exceed $7,000. Mr. Corcoran will be paid at an hourly rate of $10 an amount I feel is reasonable for this service.

Mr. Corcoran made impressive contributions as an unpaid intern in the Budget Office during the 1985 budget cycle from February 1, 1984, through June 30, 1984. He has been working with the budget staff digging through City Hall records on revenue analysis projects since July 1, 1984, and because of this experience I feel he is uniquely qualified for this project. I do not feel that any benefits would accrue to the city by advertising for this service.

Very truly yours,
Stuart Vidockler,
Budget Director.

—

Dear Mr. Mayor:

I respectfully request your permission to award a contract, without advertising, to James Kennedy, 68 Percival Street, Dorchester, for professional services to build a historical departmental revenue data base, including dollars and units, and develop recommendations for revenue expansion.

This contract will cover the period August 27, 1984, through December 31, 1984, at a cost not to exceed $7,000. Mr. Kennedy will be paid at an hourly rate of $10 an amount I feel is reasonable for this service.

Mr. Kennedy has a strong mathematical and computer background. He has been working with the budget staff digging through City Hall records on revenue analysis projects since July 1, 1984, and because of this experience I feel he is uniquely qualified for this project. I do not feel that any benefits would accrue to the city by advertising for this service.

Very truly yours,
Stuart Vidockler,
Budget Director.

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Furnishing Armored Car Services for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing armored car services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Armored Car Services. Bid date: Thursday, March 6, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 6, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Medals, Ribbons, and Trophies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of medals, ribbons, and trophies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Medals, Ribbons, and Trophies. Bid date: Wednesday, February 26, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 26, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Lumber for the Fiscal Year 1986/1987 for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of lumber for the Fiscal Year 1986/1987 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Lumber for the Fiscal Year 1986/1987. Bid date: Tuesday, March 4, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 4, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Trucking Services for Transportation of Meals and Commodity Foods for Boston Public Schools.

The School Committee of the City of Boston invites bids for trucking services for transportation of meals and commodity foods for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Trucking Services for Transporation of Meals and Commodity Foods. Bid date: Thursday, March 6, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 6, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Heating System Replacement at Solomon Lewenberg School, 20 Outlook Road, Mattapan, Mass.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Heating System Replacement at Solomon Lewenberg School, 20 Outlook Road, Mattapan, Mass."

SCOPE OF WORK includes replacement of existing boilers, associated piping installation of local valve controls.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on February 26, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on March 5, 1985, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
Asbestos Removal
Masonry
Painting

PLANS AND SPECIFICATIONS will be available on or about February 10, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Feb. 10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Shop Supplies (Catalog 205 — Paint, Paper, Plumbing, etc.) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of shop supplies, (paint, paper, plumbing, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Paint, Paper, Plumbing, etc.). Bid date: Thursday, February 27, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 27, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 10.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Inspectional Services Department at Boston City Hall, Boston, Mass., invites sealed bids for the wiring and installation of a leased or finance purchased telecommunications system to be installed at 1010 Massachusetts Ave., Boston, Mass. Proposal forms are obtainable in the MIS Department, Room 703, Boston City Hall, One City Hall Square, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Telecommunications System" — Bid Date: Wednesday, March 5, 1986.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before twelve o'clock noon, on Wednesday, March 5, 1986. Copies filed with the Telecommunications Planning Department will be publicly opened and read at twelve noon, Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Inspectional Services Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Department, Boston City Hall, or call 725-3019.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
By WILLIAM SOMMERS,
Commissioner.

(Feb. 10-17-24-Mar. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for State-Aid Project No. 34 for Highway Reconstruction in Bellevue Street, Coleman Street, Emrose Terrace, Grafton Street, Hendry Street, Magnolia Street, Mallon Road, Nottingham Street, Stanley Street, Strathcona Road, Trent Street, and Ware Street in Dorchester.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, February 10, 1986. There will be a charge of twenty-five dollars ($25), not refundable, for each set of contract documents taken out.

THIS IS A STATE AID PROJECT

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, "REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS., WHICH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE SUBMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE PROSPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, February 27, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of five percent (5%) in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS
I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the Directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

BIDDERS SEEKING INFORMATION PERTAINING TO THE CITY OF BOSTON SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT SECTION REQUIREMENTS ARE INVITED TO ATTEND A PREBID CONFERENCE FEBRUARY 19, 1986, AT 10 A.M., IN ROOM 714, CITY HALL, CONTRACT COMPLIANCE OFFICE. ALL PROSPECTIVE BIDDERS PLANNING TO SUBMIT A PROPOSAL SHOULD ATTEND.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Feb. 10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing Quality Control Analyses (Central Food Facility), for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing quality control analyses (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Quality Control Analyses (Central Food Facility). Bid date: Friday, March 7, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, March 7, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 9, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to the Commonwealth of Massachusetts, acting by and through the Department of Community Affairs of the Executive Office of Communities and Development, acting as a local housing authority pursuant to section 26A of chapter 121B of the Massachusetts General Laws, approximately 37,374 square feet of land with the building thereon, located at 60 Southern Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Feb. 10-17.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Spraying Trees for Control of the Elm Bark Beetle and Elm Leaf Beetle.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Spraying Trees for Control of the Elm Bark Beetle and Elm Leaf Beetle."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to apply one (1) Methoxychor Dormant spray for control of the Elm Bark Beetle and one (1) Follar Spray of Carbaryl for control of the Elm Leaf Beetle to existing elm trees on Commonwealth Avenue, between Arlington and Kenmore Square, and limited trees in the Boston Common, Public Gardens, Worcester Square, and Union Park.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, February 25, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, February 10, 1986, after 9 a.m., Boston time, at the Parks and Recreation Deartment to all interested parties who present a $10 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $10 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indians.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Neighborhood Development and Employment Agency, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Buisness Directory published by the city through the Office of Contract Compliance and Enforcement Division of Neighborhood Development and Employment Agency, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing ot other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids of it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, February 18, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Feb. 10-17.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Audio-Visual Equipment and Supplies for the Fiscal Year 1986/1987 for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of audio-visual equipment and supplies for the Fiscal Year 1986/1987 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio-Visual Equipment and Supplies for the Fiscal Year 1986/1987. Bid date: Wednesday, March 5, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 5, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Packaged Breakfast (School Food Service), for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of packaged breakfast (School Food Service), for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Packaged Breakfast (School Food Service). Bid date: Friday, March 7, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, March 7, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 10.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Right Sidewall Repair, Project No. 14-CD-ASW, Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the right sidewall repair of the following building:

4 Sheafe Street, Ward 2

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, February 20, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid shall be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined of this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 14-CD-ASW."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the right sidewall repair of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is for more than $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportuntity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EE0-1 and EE0-2 of the bid specifications for goals and timetables).

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the equal opportunity clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including with limitation, the notice to all bidders (including subbidders), and the provisions with the respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,
By WILLIAM SOMMERS,
(Feb. 10.) *Inspectional Services Commissioner.*

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R0CN02, Automatic Trainwasher and Reclamation System; Boston Engine Terminal, Somerville, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on February 27, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly

The work to be performed consists of furnishing all labor, material and equipment necessary for and incidental to the installation of two (2) automatic trainwashers, one on each track, serviced by a common reclamation system located in the recently constructed Coach House in the Authority's Boston Engine Terminal, Somerville, Massachusetts.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Prequalification of contractors in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders" will not be applicable to this contract.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after February 3, 1986, Monday through Friday, at a charge of $50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, as amended, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of fifteen dollars ($15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 14 percent WBE 3 percent

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof

Contractors must perform this work under the Fair Labor Standards Act (Federal Wage-Hour Law) as well as other applicable labor laws

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Project Manager, Mr. James L. Eng, 18 Bay Road, South Hamilton, MA 01982, Telephone No. (617) 722-5544. A prebid conference will be held on February 14, 1986, at 10 a.m., at the Real Estate Conference Room, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit of forty thousand dollars ($40,000), in the form of a bid bond, cash, certified check, treasurer's check or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Feb. 10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $900,000 — General Renovations and Handicap Access at Police Districts B, C and D.

Project fees will follow the schedule as stated in the proposal form. Completion shall be four months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 10, 1986

LISA G. CHAPNICK,
Director

(Feb. 10.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

Proposal No. 191 — MONITOR RECEIVERS to BOSTON FIRE DEPARTMENT/RADIO SHOP — Bid Opening Date Friday, February 21, 1986. (Appropriation Code 1-02-21-59-3.)

Proposal No. 192 — FORK LIFT TRUCK to PUBLIC WORKS DEPARTMENT — Bid Opening Date Friday, February 21, 1986. (Appropriation Code 1-03-11-59-2.)

Proposal No. 193 — HURST CUTTER to BOSTON FIRE DEPARTMENT — Bid Opening Date Tuesday, February 25, 1986. (Appropriation Code 1-02-21-59-4.)

Proposal No. 194 — DIESEL GENERATOR to BOSTON FIRE DEPARTMENT — Bid Opening Date Wednesday, February 26, 1986. (Appropriation Code 1-02-21-59-3.)

Proposal No. 195 — TELEPHONE TYPE CABLE to BOSTON FIRE DEPARTMENT — Bid Opening Date Thursday, February 27, 1986. (Appropriation Code 1-02-21-39-3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(Feb. 10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

The School Committee of the City of Boston acting by the Business Manager, invites interested, competent persons and firms customarily engaged in providing fresh and frozen foods, such as:

Meat and Fish
Fruits and Vegetables
Cookies and Crackers
Pizza

to enter into a contract with the Department of Food Services for providing the above items for the period July 1, 1986, through June 30, 1987.

Copies of the contract documents may be obtained at the School Food Services Office, second floor, 26 Court Street, Boston, MA 02108.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Director of School Food Services reserves the right to reject any or all applications as she deems it to be in the public interest to do so.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 10.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, FEBRUARY 17, 1986 | NO. 7

ORAL TESTIMONY OF MAYOR RAYMOND L. FLYNN

Budget Committee of the U.S. House of Representatives, Lowell, Massachusetts, February 11, 1986.

Mr. Chairman, I want to begin by thanking you for bringing this hearing to Lowell and giving us the opportunity to testify this morning.

I also want to acknowledge my former colleague, Representative Atkins, and to thank him for hosting us in his district.

Mr. Chairman, the issues before us are grave and immediate for the poor and working families of America's cities — for the people of Lowell, of Boston, and every other urban area. It is apparent that these families are being asked to pay for the deficit. We are using their Neighborhood Development Funds, their Health Care Funds, and their Job Training Funds to pay for a deficit *they did not create.*

Last night, in Faneuil Hall in Boston, over 1,000 people gathered to send a simple message: bring down the deficit, not our neighborhoods. The call for economic justice was sounded in the hall where it all began. We have built a firm foundation of cooperation, they said, and we will not stand by while the federal government tears it down.

In Boston, we have used programs such as the Community Development Block Grant to lever millions of dollars in investments by the private sector.

Through these investments we have created networks of cooperation and collaboration between government and the people that it serves. This cooperation has enabled us to:

- Shelter the homeless; feed the low-income elderly;
- Train the unskilled breadwinners; educate the illiterate; and
- Create opportunity where none had existed before.

Yet the President is attempting to defer $500 Million in CDBG spending until the next fiscal year. That action, combined with the 10 percent cut enacted by the Congress and the 4.3 percent Gramm-Rudman cut, would mean a 30 percent cut for cities across the country. In Boston, the cut would mean a $6.8 million loss. That would mean 12,249 children who would not receive affordable daycare or 489 units of abandoned housing that would remain vacant and uninhabitable.

I fail to see the logic of destroying a program that works so well.

I ask the committee to consider programs such as the Job Training Partnership Act, *which has worked in Boston.* Why is Washington working so hard to cut it?

You know Mr. Chairman, Boston is the economic engine that drives the big, express train that is the Massachusetts economy. Yet, we find too many working families in Boston who are still struggling to get their incomes above the poverty line. With the cooperation of the private sector, we have been working to prepare these breadwinners for jobs with a future, for jobs in the Boston economy.

In Boston, job training is an investment that pays big dividends.

It is on behalf of these programs and the people they serve that I appeal for a balanced strategy to achieve a balanced budget.

A balanced plan must include a number of elements. Chief among them are a fair and equitable plan for spending reduction and some measures to bring in revenue. When we consider revenue sources, we must take a look at measures to collect the billions of dollars in delinquent federal taxes. It is clear that the entire $100 billion in outstanding taxes would not be collectible. But a fair estimate indicates that as much as $20 billion could be collected under an aggressive program.

This $20 billion would give the government the funds required to eliminate the budget deficit, without eliminating the domestic budget.

The Congress has a tremendous responsibility in these uncertain times. Our nation is slowly polarizing into a two-tiered society. Opportunity is slowly slipping out of the grasp of growing numbers of poor families. The question becomes whether we will have the vision and the dedication to bridge this widening gap. The people who are here this morning, and thousands more whom they represent, are waiting for the answers.

BOSTON'S COMPREHENSIVE TRANSPORTATION POLICY

At a press conference on February 3, Mayor Raymond L. Flynn announced a comprehensive transportation policy for the City of Boston. Joining Mayor Flynn was Transportation Commissioner Richard Dimino, Boston Redevelopment Authority Director Stephen Coyle, civic leaders and members of Boston's business community.

The ten-year plan will work towards the improvement of access in and around Boston, including upgrading of highways, arteries and bridges to improve traffic flow and increase safety, creating transit links, increasing the number of parking spaces, and improving traffic management. The plan represents the first attempt in the city's history to arrive at a comprehensive transportation strategy.

"Our city is at a critical point, with the current development boom putting unprecedented pressure on Boston's transportation needs. We have studied the problem and are moving forward with both short-and long-range plans for improvement. The future economic life is greatly hindered if we lack a traffic policy to effectively move people in and around Boston. To be successful, this effort will require full cooperation between government and the private sector," said Mayor Flynn.

Some of the initiatives included in the policy are increasing the use of public transportation systems by improving and expanding service; improving transportation systems management through traffic relief programs at poten-

(Continued on next page)

Transportation . . .

(Continued from previous page)

tial gridlock spots; reconstructing various bridges and roadways; increasing total parking spaces by 5,000 to 10,000 at peripheral locations and improving use of existing parking spaces. In addition, the policy will encourage balanced growth requiring developers to submit transportation access plans for certain abutting residential neighborhoods.

"For the first time ever, the city now has in place a policy that assesses and addresses all of Boston's transportation needs and can accommodate the expansion of the city's economy. Transportation is a key element in helping us achieve this administration's goal of economic justice. By aiding growth, we can increase opportunities for Boston residents," said Mayor Flynn.

"It must be understood that Boston's transportation problem is a regional issue, because we are at the center of a regional economy. The policy works towards balance, and to achieve that we must relieve some of the development pressure in our central business district by redirecting it to other areas, such as Fort Point Channel, North Station or along the southern edge of the financial district."

"Public transportation is one of the most vital means of relieving congestion and, in the wake of cuts in federal transportation funds, traffic problems will only get worse. The city must make every effort to improve public transit connections in and around Boston and support funding for transit and highway projects," said Dimino.

SIXTY-FIVE NEW POLICE SERGEANTS SWORN IN

Mayor Raymond L. Flynn and Police Commissioner Francis M. Roache have promoted sixty-five Boston Police Officers to the rank of Sergeant at swearing in ceremonies held at the John Hancock Hall. Mayor Raymond L. Flynn delivered the oath of office to the officers. The promotions bring the total number of sergeants on the Boston Police force to 185.

In his address Mayor Flynn said, "The appointment of these sixty-five new Sergeants represents further evidence of the progress that Police Commissioner Roache and the Boston Police Department are making. This progress is clearly working toward the benefit of all the people of Boston in providing for the public safety — the most essential task of government."

The sixty-five officers, who have completed a year-long testing process, include eleven Black, two Hispanic, one Asian, and five female officers. After the swearing in ceremony the new sergeants reported to the Boston Police Academy for two, two-week sessions of intensive training prior to being assigned as Patrol Supervisors.

In his comments to the new sergeants Police Commissioner Roache said, "We are moving in new directions to improve morale in the department. It is my opinion that discipline enhances morale; good morale improves performance; and ultimately, good performance provides better police service to the citizens we serve."

The following Boston Police Officers were promoted to the rank of Sergeant:

Hugo Amate.

Paul F. Bankowski, Russell P. Black, John P. Boyle, Wilbur F. Brittle, Michael Broderick, William T. Broderick.

Paul E. Carr, Charles J. Cellucci, Roy O. Chambers, James M. Chin, James M. Claiborne, George F. Clark, Jr., John J. Collins, Robert M. Colon, Thomas F. Creavin, Paul J. Crossen, William C. Crowder, Robert Cunningham.

Ann M. Doherty, John F. Doherty, Jr., Stephen M. Doris.

Mary Evans, Eric V. Eversley.

Paul J. Farrahar, John F. Fedorchuk, John D. Ferguson, Robert Flaherty, Kevin D. Foley, Robert W. Francis.

Michael L. Galvin, Jose A. Garcia, Francis M. Gaughan, James C. Georgilas, Albert E. Goslin.

Charles M. Horsley.

John J. Jansky, Bobbie J. Johnson.

William F. Kelleher, Thomas P. Kelley, George C. Kelley, Peter K. King.

William T. Lang, Patricia G. Levitan, Donald X. Locke, Thomas E. Lydon.

Thomas Matheson, William P. McCarthy, Loman C. McClinton, Daniel J. McElhenny, Joseph P. McLean, Patricia Murphy.

Edward O'Donnell, Kathleen M. O'Toole, Robert E. O'Toole.

Laurence J. Robicheau, Pervis Ryans, Jr.

George L. Sheridan, Ronald S. Smith, Thomas D. Steiner, Jr., John S. Sullivan, George F. Symes.

Edward C. Wallace, David P. White, Valimore Williams.

CITY RECORD

USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart
Supervisor of Personnel.

Dear Sir:

On December 11, 1985, Mr. Michael J. Traft was appointed to the position of Deputy Jailer JO-6-(1) at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Michael J. Traft — appointed to the position of Deputy Jailer on December 11, 1985. Mr. Traft has been previously employed for nine and one-half years as an Administrative Director with District Attorney Newman Flanagan. In addition, Mr. Traft is a graduate of Brandeis University and Suffolk University Law School. Mr. Traft has a membership with the Massachusetts Bar, Federal and Supreme Court Bars.

In view of his prior service and qualifications, it is requested that his first, second and third increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective December 11, 1985.

Sincerely,
DENNIS J. KEARNEY.
Sheriff of Suffolk County.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Software Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Adminis, Inc., Cambridge, in the amount of $7,500, net. This contract will renew last year's software maintenance contract from July 1, 1984, to June 30, 1985.

This contract will provide software maintenance for use on the Digital VAX minicomputers in the Treasury Department and will be used to greatly advance the receipting, analysis and reporting of all tax and nonrevenue receipts by the city.

This award to Admins, Inc. is a continuation of an original contract initiated December 15, 1980, which is intended to be renewed each year for a period of ten years

The cost of this contract has been reviewed and found to be reasonable and I feel no useful purpose would be served by public advertising.

This request is submitted at this late date due to a change in the personnel within the Purchasing Division, which caused the oversight.

Respectfully yours,
John F. Scalcione,
Purchasing Agent.

Stationery Supplies

Dear Mr. Mayor:

On June 25, 1984, your Honor approved the award of a contract for stationery supplies to the James T. Towhill Co., Inc., 321 Summer Street. James T. Towhill Co., Inc., has not satisfactorily performed under the terms of the contract and has violated Article 2 of the General Conditions of the City of Boston Purchasing Contract. The city has terminated its contract with James T. Towhill Co., Inc. for delivery of stationery supplies.

The other three bidders for the stationery supplies were: J.L. Hammett Co., 49 Canal Street; Boston Union Office Supply, 90 Cambridge Street; and Phase One Officer Products, Inc., Watertown.

J.L. Hammett Co. was the highest bidder and did not meet specifications. Phase One Office Products, Inc. was the second lowest bidder but did not meet specifications (did not explain their pricing formula, necessary for departmental yearly usage, did not agree to submit a monthly and quarterly printout, by department as required in the bid proposal). Union Office Supply met specifications and also was the city's vendor for Fiscal Year 1983 and 1984, and was rated by city departments as the best stationery supplier for many years. Accordingly, it is my opinion that award to Union Office Supply, without further advertising, would be in the best interest of the city.

Your permission is therefore requested to reject all bids and award a contract, without further advertising, to Union Office Supply, 90 Cambridge St., Charlestown, in the amount of $250,000, mfg. cost, plus 38 percent 2 percent sixty days, a cost I consider reasonable.

Respectfully yours,
John F. Scalcione,
Purchasing Agent (acting).

Automotive Vehicles

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to General Services Administration, J.W. McCormack Building, in the amount of $15,325, net, for purchasing the following surplus vehicles which are being sold by the federal government:

1982 Ford Futura Sedan (Serial No. 1FABP21A4CK) $4,900; 1979 AMC Concord Sedan (Serial No. A9AO57G250863 $1,725; 1979 Ford Fairmont Sedan (Serial No. 9K92Y238182) $1,700; 1979 Ford Fairmont Sedan (Serial No. 9K92Y238164) $1,700; 1979 Chev. Chevette (Serial No. 1B68E94342124) $1,650; 1980 Ford Fairmont Sedan (Serial No. 92A206526) $1,900; 1979 Ford Fairmont Sedan (Serial No. 9K92Y238173) $1,750.

These vehicles will be used to transport prisoners to and from various courts and hospitals by the Penal Institutions Department. That department is in great need of vehicles and this purchase will enable them to fulfill this need at a reasonable cost. The vehicles have been examined and found to be in good operating condition.

Respectfully yours,
John F. Scalcione,
Purchasing Agent (acting).

AFFAIRS OF THE ELDERLY

Project Bright Eyes

Dear Mr. Mayor:

Your permission is hereby requested to award a contract, without advertising, to the National Society to Prevent Blindness, Massachusetts Affiliate, Belmont, for the operation of project "Bright Eyes" within the City of Boston in an amount not to exceed $10,000 for the period September 12, 1984, through June 30, 1985.

Project Bright Eyes, a free optical testing and follow-up program for the elderly, will be conducted once per week during the fall, winter and spring months with an approximate weekly caseload of twenty persons and is a joint venture between the Commission of Affairs of the Elderly and the National Society to Prevent Blindness, Massachusetts Affiliate, who have satisfactorily performed this service in the past.

The funds to be provided under this contract will be used to meet food, professional and other administrative costs incurred by the society in the amount of approximately $250 per week which is reasonable for the service to be provided.

Due to the unique nature of the service to be delivered, it is hereby requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

ASSESSING DEPARTMENT

Appraisal Report

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Coleman and Sons, Realtors, Waltham, for the appraisal and valuation of New England Telephone Company properties.

Under the terms of the contract, the contractor will perform appraisals of the land area of the properties known and numbered as 185 Franklin Street, and 6-10 Bowdoin Square, with titles in the name of New England and Telegraph Company. These appraisals are required to prepare a defense for pending hearings at the Massachusetts Appellate Tax Board.

The contractor will prepare a separate appraisal report for each property and will submit the same with all supporting documents and evidence on or before October 15, 1984. The above appraisal services, and reports will be rendered for Fiscal Years 1982, 1983, 1984. The contractor is specially qualified to perform this work because of its extensive experience as real estate appraisers, and has provided similar services to other governmental agencies.

Compensation under this contract shall not exceed $54,000, which I have determined to be reasonable for the work performed. The costs are allocated as follows: $25,500 for the appraisal services and expert witness appearances related to 6-10 Bowdoin Square; and $28,500 for the appraisal services and expert witness appearances related to 185 Franklin Street. The term of this contract shall be from September 1, 1984, through June 30, 1985

Because the contractor has previously performed appraisals under a prior contract with the Assessing Department, the city can save time and money by using the contractor to update its initial appraisal. Therefore, I believe that public advertising would serve no useful purpose.

Sincerely,
William B. Coughlin,
Commissioner.

Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Cargill, Masterman and Culbert, a partnership in the business of practicing law, located at One Lewis Wharf, for the purpose of representing the City of Boston and the Assessing Department in certain appeals concerning the Boston Gas Company now pending at the Appellate Tax Board.

Under the terms of the contract, the contractor, to be named Special Assistant Corporation Counsel, shall provide legal services and expertise needed to determine the fair cash value of certain taxable property on the tax dates at issue. The contractor is especially qualified to undertake this work because of professional specialization in areas relevant to the legal issue presented by these cases. The contractor shall bill the city at rates from $45 to $200 per hour as specified in the contract.

Compensation under this contract shall not exceed $27,500, which I have determined reasonable for the work to be performed. The term of this contract shall be from August 1, 1984, through June 30, 1985. This contract is late processed because the scope of work to be performed could not be determined with specificity until this date.

Because of the specialized nature of the professional services to be performed, and the reasonable cost of these services, I believe that public advertising would serve no useful public purpose

Sincerely,
William B. Coughlin,
Commissioner.

COMMUNITY SCHOOLS

Financial Management, etc.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission, I hereby request your Honor's permission to dispense with public advertising and to award the Quincy School Community Council, Inc. a contract for financial management and administrative support services for the Boston Community Schools Program for the period October 1, 1984, to June 30, 1985, at a cost not to exceed $100,000, an amount I determined to be reasonable.

Under the terms of the contract, the Quincy School Community Council, Inc. will furnish personnel, supplies, materials, equipment and administration necessary to operate the Community Schools Program at the Agassiz, Blackstone, Charlestown, Cleveland/Marshall, Condon, East

Boston, Hennigan, Holland, Jackson/Mann, Jamaica Plain High, Kent, Lee, Madison, Madison Park, Mattahunt, Murphy, Ohrenberger, Quincy, Tynan and West Roxbury Community Schools

The Quincy School Community Council, Inc. has performed financial management and administrative support services for the Boston Community Schools Program in the past. In view of the efficiency and expertise of the Quincy School Community Council in financial management and administrative support matters, public advertising would serve no useful purpose

Sincerely,
Lawrence Dwyer,
Director.

HEALTH AND HOSPITALS DEPARTMENT

Pulmonary Medicine Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Barry Make, M.D., Waban, for the period October 1, 1984 through June 30, 1985, at a cost not to exceed $9,200

Under this contract, Dr. Make will provide consultant services in pulmonary medicine and respiratory therapy for the patients at Mattapan and Long Island Hospitals. Dr. Make will serve as the medical director for the Respiratory Therapy Division. This will include developing and reviewing policies and procedures for the Respiratory Therapy Division, evaluation and in-service training and ongoing review of patient care. On-site consultation will be provided at Mattapan Hospital once a week for four hours per session at a cost of $200 per session. On-site consultations in pulmonary medicine at Long Island Hospital will be provided, as determined by the medical director, not more than six times per year, four hours per session at a cost of $200 per session. Dr. Make will be available by telephone twenty-four hours a day for consultation on pulmonary problems at Mattapan and Long Island Hospitals.

Dr. Make has provided the department with excellent services in the past. He has been awarded unadvertised contracts for the past three years for consultant services in pulmonary medicine at Long Island Hospital for the following amounts: 1984, $6,500; 1983, $6,500; 1982, $3,750.

As Dr. Make is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids

Very truly yours,
Lewis W. Pollack,
Commissioner.

Preventive Equipment Maintenance

Dear Sir

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Medical Products Division/3M, Minnesota, for the period September 22, 1984, through September 21, 1985, at a cost not to exceed $2,867.50

Under this contract, Medical Products Division/3M will provide preventive maintenance, including inspections, on the following equipment one 3M Steri-Vac gas sterilizer No. 400B, S/N 410-242; one 3M Steri-Vac gas sterilizer No. 400B, S/N 410-060, one 3M aerator No 20, S/N 205-045

Medical Products Division/3M has provided excellent quality service in the past. In fiscal year 1984 only one gas sterilizer was used, and as the cost was under $2,000 no contract was warranted. Fiscal year 1985 is the first year that the above equipment will be under contract.

This service is unique in that the ETO gas used is highly explosive and considered by the EPA to be one of the most toxic materials allowed to be used in the United States. Therefore, it is most important that the gas sterilizers and aerator be constantly maintained.

Therefore, because Medical Products Division/3M is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

This letter of award is being submitted late due to the fact that 3M would not sign the agreement until the equipment had been installed in a specially constructed room that met the new EPA standards for ETO gas sterilization exhaust into the outside atmosphere.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to dispense with public advertising and award a contract to TMCA Foundation, Inc., a professional corporation, located at 30 Bennet Street, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $43,172.

Under this contract, TMCA Foundation, Inc. will provide a qualified director of pediatric surgery at Boston City Hospital. The director will be responsible for the overall care of pediatric surgical patients, the organization and supervision of educational programs for students, residents, and staff as appropriate, including regular rounds and teaching conferences and provide essential consultative services to the Department of Pediatrics at Boston City Hospital for surgical problems in infants and children, consistent with the by-laws of the Medical/Dental Staff of Boston City Hospital.

Professional compensation and fringe benefits for the director of pediatric surgery at Boston City Hospital will be provided by both Boston City Hospital and TMCA Foundation, Inc., along the general guidelines that Boston City Hospital will provide a flat 45 percent of said amount and the remainder will be borne by TMCA Foundation, Inc.

The department contracted with TMCA Foundation, Inc. for the first time in fiscal 1984. The unadvertised contract was awarded for $36,393. The contract amount for fiscal year 1985 is increased due to the fact that physician's salary was increased. Boston City Hospital will still pay a flat 45 percent

Because of the special fitness of TMCA Foundation, Inc. to provide these services, because of the professional nature of the services and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Due to a difference in fiscal years between TMCA Foundation, Inc. and Boston City Hospital, salary rates were not available when the contract was due to be submitted, therefore, this letter of award is being submitted late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Office Administration

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertising in the award of a contract to Ann Marie Grady of Washington, D.C., in the amount not to exceed $15,000, monthly rate of $1,250, and hourly rate of $8.90 for the period of July 1, 1984, to June 30, 1985. Please accept the late submission of this contract. Due to budgetary restraints we had to reavaluate our FY85 contractual services which in turn caused a delay in the submission of this contract.

Under the terms of this contract, Ms. Grady will serve as administrative assistant to the director of the City of Boston's Washington Office located at Washington, D.C. Ms. Grady will be responsible for the administration of the office, along with monitoring all correspondence. The contractor is uniquely qualified to perform those services because of her experience and knowledge of Boston and Washington.

In view of the professional nature of the service to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

LAW DEPARTMENT

Expert Witness Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Election Data Services, Inc. (EDS), of Washington, D.C.

Under the terms of the contract, EDS will provide expert witness services for the City of Boston in the case of *Latino Political Action Committee, et al.* v. *City of Boston, et al,* C.A. No. 83-2472-C. EDS is highly qualified to provide these services.

Compensation under this contract shall not exceed $25,000. Payments will be made at the rates of $75 per hour for the time of Kimbral Brace, $40 per hour for the time of Mark Jaede, $30 per hour for the time of Dale Tibbitts, $25 per hour for the time of Dean Plotnik and Lisa Hanley and $60 per hour for the time of the computer programmers in Houston, Texas. I have determined these rates to be reasonable. The term of this contract shall be from October 5, 1984, to June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel

MAYOR'S OFFICE

Editing Services, etc.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Virgilia J. Gambon, an individual, located at 85 Myrtle Street, for services as a research assistant in the Mayor's Press Office.

With her previous experience in the Governor's Press Office and her six month's service in the Mayor's Press Office, Ms. Gambon brings to and has demonstrated excellent writing, research, and editing skills. In particular, her editorial abilities have been utilized so that Ms. Gambon edits all speeeches, memorandums and other written communications that emante from the Mayor's Press Office. In addition, her ability to use technical equipment in the Press Office, includes word processing and video cassette recorders, has aided the

Press Office in fulfilling its function under a limited budget.

Compensation under this contract shall not exceed $5,733 ($9 an hour) which I have determined to be reasonable for the work to be performed.

The term of the contract shall be August 20, 1984, to December 31, 1984.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Francis J. Costello,
Press Secretary.

NDEA

Software Maintenance

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with American Management Systems, Inc. (AMS), Virginia. The purpose of this contract is to provide a software maintenance support system for the Neighborhood Development and Employment Agency automated financial management system. AMS, Inc. is uniquely qualified to provide these services having developed and installed this system for NDEA; no other company possesses the resources and depth of knowledge of their licensed operating system and software. AMS, Inc. is a sole source provider and their fees are reasonable for the level of technical expertise required.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period July 1, 1984, through June 30, at a total cost not to exceed $10,000. This request was delayed due to the time required to determine the scope of services and fee structure for the contract.

As this is a contract for professional services at a reasonable cost, that conforms to federal procurement requirements for JTPA programs, no public purpose would be served bo formal advertising. I, therefore request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Financial Management Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council, a nonprofit organization, located at 885 Washington Street, for the purpose of providing financial management services to ten Community Schools in the operation of fifteen human service programs funded under the Community Development Block Grant.

Under the terms of the contract, the contractor will act as fiscal agent for programs to be conducetd at the following Community Schools at the funding levels listed:

Madison Park (Youth Tutoring), $35,000; Lee (Youth Tutoring), $20,000; Blackstone (Youth Tutoring), $19,000; Ohrenberger (Elderly Services), $10,000; Mattahunt (Youth Tutoring), $20,000; Jackson-Mann (A.S. Daycare), $12,000, (P.S. Daycare), $30,000; East Boston (Youth Tutoring), $25,000, (ABE/GED), $12,000; Jamaica Plain (A.S Daycare), $16,000, (Youth Tutoring), $34,000; Tynan (ABE/GED), $16,214; (Youth Tutoring), $31,786; Condon (ABE/GED), $16,840, (Youth Tutoring), $40,160; total, $338,000.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Boston Community Schools Program. In addition, the contractor acted as fiscal agent for the past year and operates a human service program of its own under a separate contract

Compensation under the terms of this agreement sahll not exceed $338,000, payment being made from the Community Development Block Grant program Year X. The period of performance shall be from July 1, 1984, until June 30, 1985. The submission of this letter has been delayed due to the length of the proposal review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my belief that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Adult Literacy Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, a nonprofit organization, located at 178 Tremont Street, for the purpose of providing an adult literacy program

Under the terms of the contract, the contractor will serve seventy program participants in adult basic education, occupational literacy, and EDP. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include the ability to provide services, ability to target appropriate population, administrative capability, and previous experience.

Compensation under the terms of this agreement shall not exceed $55,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1984, until June 30, 1985. The submission of this letter has been delayed due to the length of the budget negotiation process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code St. 4, s. 5

Sincerely,
Paul S. Grogan,
Director.

Occupational Training

Dear Mayor Flynn,

I respectfully request your Honor's permission to contract with the Women's Technical Institute, a nonprofit organization with offices as 1255 Boylston Street. Women's Technical Institute is a licensed and accredited private, nonprofit school dedicated to preparing women of all backgrounds for expanding opportunities in technical careers. The institute evolved from an earlier nonprofit organization, Women's Enterprises of Boston, established in 1975 during a period when critical shortages of skilled workers threatened the growth of the high technology industry in Massachusetts and across the nation. As a result of this, Women's Enterprises' founders perceived this situation as a rare opportunity for women to make significant occupational and economic gains. Under the terms of the contract, the contractor will provide nontraditional, technical occupational training in the electronics industry for twenty JTPA-eligible economically disadvantaged women in Boston. In addition, the contractor will operate a prevocational training component to address the educational deficiencies of the participants and provide counseling, job development program, and job placement services.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a request for proposal conducted by the Neighborhood Development and Employment Agency. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period October 1, 1984, through June 30, 1985, at a total cost not to exceed $74,035. This request was delayed due to the time involved in negotiating final program structure and funding level.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

MBTA Passes

Dear Mayor Flynn,

I respectfully request your Honor's permission to award a contract to the Massachusetts Bay Transportation Authority, 50 High Street, for the purpose of providing travel passes for the Neighborhood Development and Employment Agency staff members whose duties require travel within the city. The job descriptions of those staff members mandate daily, or three or four site visits per week, for counseling, technical assistance and monitoring activities that ensure the integrity and smooth operation of NDEA-funded programs. The MBTA is the sole source for these passes, which are provided at reasonable and standard rates for each class of travel (bus, rapid transit, streetcar, etc.).

Funds for the operation of this contract shall be payable under Year X of the Community Development Block Grant program. The contract will be effective for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $4,500. This delay was due to the time involved in reaching funding decisions.

As this is a sole source contract at a reasonable cost that conforms to federal procurement requirements, no public purpose would be served by formal advertising. I, therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director

Various Renovations

Dear Mayor Flynn:

I respectfully request your Honor's permission to

award a contract to the Brookside Park Family Life Center, a nonprofit organization, located at 3297 Washington Street, Jamaica Plain, for renovations to its facility

Under the terms of the contract, the contractor will replace the roof of the facility. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, serverity of need, and project feasibility

Compensation under the terms of the contract shall not exceed $75,000, payment being made from the Community Development Block Grant program Year X

The period of performance shall be from September 15, 1984, until December 30, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of its proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code. St. 4. s. 5

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boys and Girls Club of Boston, Inc., a nonprofit organization, located at 15 Green Street, Charlestown, for renovations to its facility.

Under the terms of the contract, the contractor will replace the roof at its Charlestown club. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility

Compensation under the terms of the contract shall not exceed $40,000, payment being made from the Community Development Block Grant program Year X

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

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Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, a nonprofit organization, located at 178 Tremont Street, for renovations to its facility

Under the terms of the contract, the contractor will renovate its Head Start kitchen facility at 908 Albany Street in Roxbury. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive anslysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $7,800, payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, a nonprofit organization, located at 178 Tremont Street, for renovations to its facility.

Under the terms of the contract, the contractor will renovate its Head Start kitchen facility at 73-1/2 Columbia Road, Dorchester, and undertake other architectural improvements. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive anslysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $12,000, payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Allston/Brighton Branch of the Greater Boston YMCA, a nonprofit organization, located at 420 Washington Street, Brighton, for renovations to its facility.

Under the terms of the contract, the contractor will repair its roof, egress, and exterior masonry. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive anslysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $41,400, payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

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Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Casa Myrna Vasquez, Inc., a nonprofit organization, located at P.O. Box 18019, Boston,, for renovations to its facility.

Under the terms of the contract, the contractor will undertake exterior repairs, interior renovations, and code-related improvements at its South End facility.. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive anslysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $20,800, payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Casa Myrna Vasquez, Inc., a nonprofit organization, located at P.O. Box 18019,, for renovations to its facility.

Under the terms of the contract, the contractor will undertake interior renovations and code related improvements at its Dorchester facility. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive anslysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $27,250, payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Children's Center, Inc., a nonprofit organization, located at 256 Adams Street, Dorchester, for renovations to its facility.

Under the terms of the contract, the contractor will convert an existing garage into a commercial kitchen. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibililty.

Compensation under the terms of the contract shall not exceed $30,000, payment being made from the Community Development Block Grant program Year X. The period of performance shall be from September 15, 1984, until December 30, 1985.

As this is a negotiated contract at a reasonable cost based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Charlestown Working Theater, a nonprofit organization, located at 442 Bunker Hill Street, Charlestown, for renovations to its facility.

Under the terms of the contract, the contractor will make required fire code improvements, repair egress, install insulation, and update its plumbing system. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after an extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $42,000, payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Alcohol Detoxification Project, Inc., a nonprofit organization, located at 19 St. James Street, for renovations to its facility.

Under the terms of the contract, the contractor will install smoke, fire and heat detection equipment and completely overhaul its heating system. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $60,000, payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Dorchester Branch of the Greater Boston YMCA, a nonprofit organization, located at 776 Washington Street, Dorchester, for renovations to its facility.

Under the terms of the contract, the contractor will construct a new addition to its facility to expand its day care program. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $86,000, payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Infants and Other People, Inc., a nonprofit organization, located at 464 Tremont Street, for renovations to its facility

Under the terms of the contract, the contractor will install new interior walls and carpeting. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $11,000 payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Laboure Center, Inc., a nonprofit organization, located at 376 West Fourth Street, South Boston, for renovations to its facility.

Under the terms of the contract, the contractor will install a new fire detection and sprinkler system. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive anslysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $21,150, payment being made from the Community Development Block Grant program Year X.

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Elizabeth Stone House, a nonprofit organization, located at P.O. Box 15, Jamaica Plain, for renovations to its facility.

Under the terms of the contract, the contractor will install insulation and replace windows. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $21,413, payment being made

from the Community Development Block Grant program Year X

The period of performance shall be from September 15, 1984, until December 31, 1985

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Hyde Park Development Company, Inc. a nonprofit organization, located at 15 Everett Street, Hyde Park, Street, for renovations to its facility

Under the terms of the contract, the contractor will purchase and install new windows. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $17,000, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Southern Jamaica Plain Health Center, a nonprofit organization, located at 687 Centre Street, for renovations to its facility.

Under the terms of the contract, the contractor will renovate an adjacent storefront at 689 Centre Street to expand its facility. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility

Compensation under the terms of the contract shall not exceed $37,000, payment being made from the Community Development Block Grant program Year X. Of this amount, $1,000 will be initially encumbered. The period of performance shall be from September 15, 1984, until June 30, 1985. This award letter has been delayed due to continued negotiation with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with inviting sealed bids and to award a contract to the Greater Boston Association for Retarded Citizens (GBARC), a nonprofit organization, located at 1249 Boylston Street, for renovations to its facility.

Under the terms of the contract, the contractor will undertake renovations for egress, increase handicapped accessability and upgrade the heating, ventilation and air conditioning system. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $12,000, payment being made from funds received under Year X of the Community Development Block Grant program. The period of performance shall be from November 15, 1984, through December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to East Boston Social Centers, Inc., a nonprofit organization, located at 68 Central Square, East Boston,, for renovations to its facility.

Under the terms of the contract, the contractor will undertake energy-related improvements at its Sumner Street facility. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of the contract shall not exceed $20,000, payment being made from the Community Development Block Grant program Year X

The period of performance shall be from September 15, 1984, until December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Day Care Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, a nonprofit organization, located at 178 Tremont Street, for the purpose of providing recreational and daycare services.

Under the terms of the contract, the contractor will offer day care services at its Mattapan and Roslindale centers, and recreational services for handicapped youth city wide. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by both NDEA staff and outside readers. Other selection criteria include ability to provide services, previous experience, and administrative capability.

Compensation under the terms of this contract shall not exceed $60,000, payment being made from the Community Development Block Grant program Year X. The period of performance shall be from July 1, 1984, until June 30, 1985. The submission of this letter has been delayed due to administrative oversight

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my belief that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Community Gardens Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Dorchester Gardenlands Preserve and Development Corporation, a nonprofit organization, located at Dorchester, for the purpose of providing a community gardens program.

Under the terms of the contract, the contractor will provide a gardening, nutrition, and agricultural education program to income-eligible residents of Dorchester and Franklin Field. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include the ability to provide services, ability to target appropriate population, administrative capability, and previous experience.

Compensation under the terms of this agreement shall not exceed $5,000, payment being made from the Community Development Block Grant program Year X. The period of performance shall be from July 1, 1984, until September 30, 1984. The submission of this letter has been delayed due to administrative oversight.

As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, it is

my belief that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Private Industry Council

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with the Boston Private Industry Council, a nonprofit organization with offices at 110 Tremont Street. Federal regulation 20 CFR 628.2 requires the prime sponsor (City of Boston Neighborhood Development and Employment Agency) to establish a private industry council. These funds will allow BPIC to strengthen the partnership between business and government in the areas of employment and training, education and economic development for Boston's unemployed and disadvantaged. In addition, BPIC activities will include supervisory support to perform industry-focused job development and placementservices through the BPIC/Job Exchange for JTPA-eligible clientele who are determined job ready.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period July 1, 1984, through June 30, 1985, at a total cost not to exceed $626,665. This request was delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Job Training, Counseling, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Jobs for Youth, located at 312 Stuart Street, for the purpose of operating a job training program.

Under the terms of the contract, Jobs for Youth will administer a competency achievement program providing basic skills for youth entering a pre-GED level. Jobs for Youth will combine educational services with acquisition of life skills competencies, counseling, job placement, and follow-up for forty participants. The contractor was selected on the basis of their ability to provide services, their specific response to the Neighborhood Development and Employment Agency's request for proposal and their ability to maximize services to an increased number of Boston's youth. Costs have been determined to be reasonable based on review and analysis of the proposal.

Compensation under the terms of this contract shall not exceed $38,900, payment being made from the Community Development Block Grant Jobs Bill. The period of performance shall be from September 15, 1984, through June 30, 1985. The submission of this letter has been delayed due to prolonged negotiations with the contractor.

As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, it is my belief that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, Inc., a nonprofit organization, located at 521 East Seventh Street, South Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide career planning and job counseling services for adolescents and young adults. The contractor was selected based upon an evaluation of its proposal submitted to the Neighborhood Development and Employment Agency. Costs are comparable to those proposed by other service providers, and those incurred under previous contracts for similar services.

Compensation under the terms of this contract shall not exceed $25,000, payment being made from the Community Development Block Grant program. The period of performance shall be from October 1, 1984, until September 30, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, it is my belief that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with Jamaica Plain Ecumenical Social Action Committee, a nonprofit organization with offices at 406 South Huntington Avenue, Jamaica Plain. Under the terms of the contract, the contractor will operate a competency-based, Pre-General Equivalency Diploma (GED) and GED classes coupled with job readiness training and job placement services for forty-four City of Boston youths. In addition, counseling services will be provided to the participants.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a request for proposal conducted by the Neighborhood Development and Employment Agency. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period July 1, 1984, through June 30, 1985, at a total cost not to exceed $77,000. This request was delayed due to the time involved in reaching funding decisions.

As this is a contract award based upon an extensive review of proposals and the cost is reasonable and which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with Action for Boston Community Development (ABCD), a nonprofit organization with offices at 178 Tremont Street. Under the terms of the contract, the contractor will provide competency-based alternative educational services leading to a Boston Public School External Diploma (GED) and Pre-GED/basic skills for 160 City of Boston youths. In addition, the contractor will provide job readiness training, job placement and counseling setvices to the participants.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a request for proposal conducted by the Neighborhood Development and Employment Agency. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period July 1, 1984, through June 30, 1985, at a total cost not to exceed $275,000. This request was delayed due to the time involved in reaching funding decisions.

As this is a contract award based upon an extensive review of proposals and the cost is reasonable and which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with Cardinal Cushing Center for the Spanish Speaking, a nonprofit organization with offices at 1375 Washington Street. Under the terms of the contract, the contractor will operate a competency-based, bilingual, remedial education and English as a second language (ESL) program for forty high risk youths. In addition, job readiness training, job placement and counseling services will be provided.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a request for proposal conducted by the Neighborhood Development and Employment Agency. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period July 1, 1984, through June 30, 1985, at a total cost not to exceed $85,000. This request was delayed

due to the time involved in reaching funding decisions

As this is a contract award based upon an extensive review of proposals and the cost is reasonable and which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4. s. 5

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with the Bridge over Troubled Waters, Inc., a nonprofit organization with offices at 149 Tremont Street. Under the terms of the contract, the contractor will provide competency-based education leading to a General Equivalency Diploma (GED) coupled with job placement and comprehensive support services for eighty high risk youths ages sixteen to twenty-one.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a request for proposal conducted by the Neighborhood Development and Employment Agency. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period July 1, 1984, through June 30, 1985, at a total cost not to exceed $70,000. This request was delayed due to the time involved in reaching funding decisions.

As this is a contract award based upon an extensive review of proposals and the cost is reasonable and which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5

Sincerely,
Paul S. Grogan,
Director.

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Dear Mayor Flynn

I respectfully request your Honor's permission to contract with Education Collaborative of Greater Boston, a nonprofit organization with offices at 20 Kent Street, Brookline. Under the terms of the contract, the contractor will provide competency-based alternative educational services leading to a high school diploma and a Boston Public Schools External Diploma for ninety-five City of Boston youths. The contractor will provide high quality job placement services in addition to a complement of skills training and support services to the participants

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a request for proposal conducted by the Neighborhood Development and Employment Agency. In addition, the contractor has an exemplary performance record in the operation of similar programs

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period July 1, 1984, through June 30, 1985, at a total cost not to exceed $195,000. This request was delayed due to the time involved in reaching funding decisions.

As this is a contract award based upon an extensive review of proposals and the cost is reasonable and which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

PARKS AND RECREATION DEPARTMENT

Hannon Park Project

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising in the *City Record*, and to award a contract to La Alianza Hispana, Inc., 409 Dudley Street, Roxbury, for maintenance and recreation programming at Hannon Park. This project is operated under the terms of the Boston Partners in Urban Recreation program. This program is funded through a Department of Interior Urban Parks and Recreation Recovery Grant.

This award letter is submitted late dut to the fact that the proposed contractor did not submit appropriate documentation to this office by our deadline of March 30, 1984. Otherwise this department would have acted in a more timely manner on this request for award.

Under the terms of this proposed contract, La Alianza Hispana, Inc. would perform maintenance services of a labor-intensive nature at the above facility and/or responsive neighborhood recreation programming.

La Alianza Hispana, Inc., is especially qualified to do this work because of their established community orientation and their past demonstrated concern for their local parks and recreation facilities. Further, La Alianza Hispana, Inc., participated in the program this past year. They performed their contractual obligations satisfactorily and we feel that it would promote our goals to allow them to continue under this grant another year.

Compensation under this contract would not exceed $5,714, which I have determined to be reasonable for the work to be performed. This will be charged to the Boston Partners in Urban Recreation Grant, account number 3-8367-290. The term of this contract shall be from May 2, 1984, to April 30, 1985.

Due to the fact that La Alianza Hispana, Inc. is a private nonprofit corporation knowledgeable of the particular needs of the Hannon Park project and because of their demonstrated ability to perform the required services, I believe that public advertising would serve no useful purpose. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Sincerely,
Robert R. McCoy,
Commissioner.

PUBLIC FACILITIES DEPARTMENT

Space Planning, Asbestos Removal, etc.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 19, 1984, I hereby request your Honor's written authority to award, without further advertising pursuant to a request for proposals, to Kallmann, McKinnell and Wood, Inc., 172 Tremont Street, a contract for the above services.

The cost of such services shall not exceed $45,100 (including $4,100 for supplementary services) a fee based on an estimated cost of construction of $500,000, which is a reasonable cost. Terms of this contract shall be from August 1, 1984, to March 30, 1985.

Following the advertisement of this project and receipt of proposals, the consultant was selected on the basis of a rating system undertaken by the Public Facilities Design Selection Committee in accordance with MGL ch. 7, sec. 30B, et seq. I believe this firm is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that public advertising would serve no useful purpose.

The reason for the delay in submitting this letter of award is due to scheduling problems relevant to receipt of the Public Facilities Commission approval to enter this contract and budget uncertainties, which have only recently been resolved.

Respectfully,
James F. Hart,
Director.

Corrective Work Survey

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 9, 1984, I hereby request your Honor's written authority to award, without further advertising, pursuant to the publicly advertised request for proposals in the *Boston Globe* on April 30, 1984, to Lev Zetlin, 131 State Street, a contract for professional services to prepare a quantity and cost survey of the corrective work to the exterior wall system at West Roxbury High School and Murphy School in Dorchester; at a cost not to exceed $15,000 (including $1,000 out-of-pocket expenses). The term of this contract shall be ten months from the date of execution.

Following the advertisement of this project and receipt of proposals, the consultant was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 30B, et seq. I believe this firm is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that public advertising would serve no useful purpose.

Respectfully,
James F. Hart,
Director.

Specifications Writing

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 23, 1984, and in response to an advertisment in the *Boston Globe* of May 28, 1984, inviting interested, competent persons engaged in the category of work described below to enter into a contract for periodically estimating the cost of and thereafter performing the work as required by the department in conjunction with its alterations and repairs program. The following firms declared their intent to enter into a contract with the city: Charles H. Stretton, Arlington; William H. Rowe & Assoc., 3 Appleton Street.

Your approval is hereby requested to award contracts to the above firms for the period July 1, 1984,

to June 30, 1985. The services to be provided include, in addition to professional services and technical assistance, in the preparation of contract specifications for various projects, at a total cost not to exceed $15,000, which is a reasonable cost.

The Auditor may certify an appropriation or other funds in an amount less that the face amount of each contract hereunder pursuant to the Standard Contract General Conditions, Article 12.3 and 12.4.

The reason for the delay in submitting this letter of award is due to scheduling problems relevant to receipt of the Public Facilities Commission's approval to enter this contract and budget uncertainties, which have been resolved only recently.

Very truly yours,
James F. Hart,
Director.

Architectural and Engineering Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 23, 1984, and in response to an advertisement in the *Boston Globe*, of May 28, 1984, inviting interested, competent persons engaged in the category of work described below to enter into a contract for periodically estimating the cost of and thereafter performing the work as required by the department in conjunction with its alterations and repairs program. The following firms declared their intent to enter into a contract with the city: Arnold A. Jacobson and Associates, 660 Summer Street; LEA Group 75, 75 Kneeland Street; Anderson-Nichols & Co., Inc., 150 Causeway Street; Bayside Engineering Associates, 286 Summer Street

Your approval is hereby requested to award contracts to the above firms for the period July 1, 1984, to June 30, 1985. The services to be provided include, in addition to professional architectural/engineering services and technical assistance, the preparation of feasibility studies, preliminary schemes, plans, specifications and cost estimates, and supervision of construction, for various projects, at a total cost not to exceed $35,000, which is a reasonable cost

The Auditor may certify an appropriation or other funds in an amount less than the face amount of each contract hereunder pursuant to the Standard Contract General Conditions, Article 12.3 and 12.4

The reason for the delay in submitting this letter of award is due to scheduling problems relevant to receipt of the Public Facilities Commission's approval to enter this contract and budget uncertainties, which have been resolved only recently.

Very truly yours,
James F. Hart,
Director.

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Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on August 23, 1984, I hereby request your Honor's written authority to award, without further advertising, pursuant to the publicly advertised request for proposals in the *Boston Globe*, on July 25, 1984, to Bayside Engineering Associates, Inc., 280 Summer Street, a contract for architectural design services for roof and masonry repairs at fire engine houses 5 and 37 at a cost not to exceed $28,000 (including $3,232 for supplementary services); which is a fixed fee based on an 13.76 percent estimated construction cost of $180,000. The term of this contract shall be for ten weeks from the date of execution.

Following the advertisement of this project and receipt of proposals, the consultant was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 30B, et seq. I believe this firm is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that public advertising would serve no useful purpose.

Respectfully,
James F. Hart,
Director.

SCHOOL DEPARTMENT

Oil Storage Tank

Dear Mayor Flynn:

I request your approval of my action in awarding a contract, without publicly advertising, to purchase a 6,000-gallon, oil storage tank for the Joseph J. Hurley School.

The existing tank at the Hurley School is defective; and with the heating season upon us, it is essential that a new tank be purchased immediately. Installation will be performed by others as soon as the tank is available.

Telephone bids were solicited from three responsible bidders: Massachusetts Engineering Co., $3,541; Weymouth Engineering Co., $3,756; Clemmey Tank Co., $3,111.

I am, therefore, awarding a contract to purchase a 6,000-gallon, oil storage tank for the Joseph J. Hurley School from Clemmey Tank Co., Mansfield, in the amount of $3,000.

Respectfully yours,
Paul W. Mooney,
Senior Structural Engineer.

IBM Typewriters

Dear Mayor Flynn:

Your authorization is requested for the award of a contract, without public advertising, to International Business Machines Corporation, Waltham, for furnishing purchase, rental, leasing and maintenance of IBM typewriters for the period of July 1, 1984, through June 30, 1985, at a cost not to exceed $50,000.

These typewriters are located in various offices in the School Department Administration Building and in various district offices and schools. This is a continuation of the existing contract to maintain their service. The purchase of leased typewriters will occur when the machines have reached the maximum purchase option accrual which is 75 percent of the purchase price. The purchase option will be elected when the maximum equity price is reached because purchase then becomes less expensive than lease. The equipment has proven satisfactory and I deem the cost is reasonable. Because of the specified nature of IBM equipment, it is the opinion of our staff that advertisement of bids would serve no useful purpose. The contract is being processed after commencement of services because of the time involved for IBM Corporation to process the paper work of the contract.

Very truly yours,
Leo J. Burke,
Business Manager.

Instructional Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Federated Dorchester Neighborhood Houses, Inc., 985 Dorchester Avenue, Dorchester. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $57,060, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. Federated Dorchester Housess, Inc. portion as is related to the amount is $57,060

The contractor will provide the following instructional services: integration of bilingual students into the general program, promotion of integrated student leadership; reducing dispartity in academic achievement and career awareness are provided by a team of three, full-time teachers, one instructional aide and the program director. This project consists of a five-day week, Monday - Friday, 8:15 to 2 program during the regular school year.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegration Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be serviced by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-5D.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Boston Zoological Society, Franklin Park Zoo. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $44,372.30, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. Boston Zoological Society's portion as is related to that amount is $44,372.

The contractor will provide the following instructional services for schools in District 9 and District 3: direct services to students in the form of wildlife education classes, natural history classes, and field trips. (ten lessons/class); workshops to train teachers in curriculum development, ecology information, integration of zoo resources into ongoing classroom activities and field trips. (three workshops/school); curriculum packets (wildlife education and natural history lesson plans and activities) and zoo resources available to all teachers in the participating schools.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, services have been

reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-3D and 85-9D.

Very truly yours,
Robert R. Spillane,
Superintendent

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Dear Mr. Mayor

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Community Music Center of Boston, Inc. 48 Warren Avenue. The contract shall be in effect during the period of September 15, 1984, to June 15, 1985, and shall occur at a cost not to exceed $95,339.90, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. The Community Music Center's portion as is related to that amount is $95,339.90

The contractor will provide the following instructional services:

Schedule I: District I elementary schools for $22,165 (chapter 636,85-1D); a twenty-five-week program of services in student enrichment and staff development for bilingual and monolingual classes in music at the second-grade level, and in poetry at the third-grade level; contractor will meet with each class once a week during the program period; a twelve-week intensive in music on the kindergarten level; instruction centered around eurhythmics (music and movement), and the percussion instruments, continuation of developing methods of integrating music/poetry in a multicultural approach into the curriculum: providing of multiculural performances in December and May/June by the students involved in the program for the school community and the community

Schedule II: District II elementary schools for $28,111.90 (chapter 636,85-2D); a twenty-five-week program of services in student enrichment and staff development for bilingual and monolingual classes in music, grade 1-5; the contractor will meet with each class once a week during the program period; the program will build on past programming to develop a means of integrating music in a multicultural approach that fits each school's stated priorities; instructions will include eurhythmics, recorder, percussion instruments, and continuation of ensemble and choral groups, providing of multicultural performances in December and May/June by students involved in the program for the school community and the community.

Schedule III: District II Irving Middle School for $10,000 (chapter 636,85-3D); a twenty-five-week program of student enrichment in the performing arts (music, drama, dance), grades 6-8; the contractor will meet with each class once a week during the program period; integration of the performing arts in a multicultural approach; providing an end of year production by the students in the program for the school community and the community

Schedule IV: District IV elementary school for $22,250 (chapter 636,85-4D); same program description as schedule II

Schedule V: District VII Quincy Elementary School for $3,000 (chapter 636,85-3D); a twenty-six-week program of services in student enrichment and staff development for bilinguasl and monolingual students at the Quincy School in poetry; the contractor will in the performing arts (music, drama, dance), grades 6-8; the contractor will meet with each class once a week during the program period; the program will build on past programming to develop means of integrating poetry in a multicultural approach that is consistent with school's stated priorities; instruction will include poetry reading and writing, using multicultural material; presentation of poetry readings and exhibits during the school year for the school community and the community by students involved in the program.

Schedule VI: District IX Hernandez Elementary School for $9,675 (chapter 636,85-3D); a thirty-week program of services in student enrichment and staff development for bilingual and monolingual classes in music and movement, grade K-5; the contractor will meet with each class once a week during the program period; same program description as schedule II.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project Numbers 85-1D-0001, 85-2D-0002, 85-3D-0003, 85-4D-0004, 85-7D-0007, and 85-9D-0009.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Opera Company of Boston, Inc. 539 Washington Street. The contract shall be in effect during the period of September 15, 1984, to June 30, 1985, and shall occur at a cost not to exceed $9,750, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. The Opera Company of Boston's portion as is related to that amount is $9,750.

The contractor will provide the following instructional services:

Opera training for 220 students in Districts 4, 7, and 9, including weekly or bimonthly, inschool instructional sessions, performances by artists and musicians in-school and racially integrated trips to the Opera House for stagings, rehearsals and performances.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, services have been reviewed and approved by appropriate personnel at the Department of Education

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project Numbers 85-4, 7D and 9D.

Very truly yours
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Education Development Center. The contract shall be in effect during the period of August 20, 1984, to June 30, 1985, and shall occur at a cost not to exceed $21,120, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. Education Development Center's portion as is related to that amount is $21,120.

The contractor will provide the following instructional services:

Technical assistance for twenty-two, school-based management schools in the area of budgeting, school site council support and fund-raising activities. Also the contractor will assist in developing a principal peer evaluation and staff development model.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project No. 85-BC-0102

This contract submission was delayed in anticipation of an additional chapter 636 grant award including services provided by Education Development Center, Inc. When the second grant

award was postponed it was decided to submit a contract for these services separately.

Very truly yours,
Robert R. Spillane,
Superintendent

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Dear Mr. Mayor:

On behalf of the Boston Publuc Schools, I request your authorization for the award of a contract to Unity Through Creativity Production Co., 40 Kendall Street. The contract shall be in effect during the period of October 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $9,000, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. Unity Through Creativity Production Co., Inc's portion as is related to that amount is $9,000.

The contractor will provide the instructional services of a multi-cultural arts studies appreciation program for the Jeremiah E. Burke High School (District V). It will consist of four electives: Drama as a Means of Self Discovery (Beginners Drama Course), Advanced Drama, Dance Technique I, Unity Ethnic Dance I. The program will also include a Special Needs Self Discovery Drama Course, and two multi-cultural theatre arts recitals (one drama/one dance). Unity will further provide a Unity production professional play for Jeremiah E. Burke Theatre students

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the instituion has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan *(Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 85-5D.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Curry College. The contract shall be in effect during the period of October 15, 1984, to June 30, 1985, and shall occur at a cost not to exceed $3,203, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. Curry College's portion as is related to that amount is $3,203.

The contractor will provide instructional services at the William Munroe Trotter School as follows:

The pairing between Curry College and the Trotter School will focus on identifying and teaching gifted and talented students and potentially gifted and talented students with emphasis on involving minority children to reflect the racial component of the school. Parents and teachers will participate. A product for gifted and talented in the regular classroom will be developed. Female math models who are gifted will be identified. A continuation of Curry's student teacher program will continue throughout the academic year. To broaden horizons, Trotter students, parents and teacher visitation to Curry College's campus will be instituted.

The contractor is uniquely qualified to provide the above services because: The contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan *Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate perseonnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 85-9D.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to James Edwin Davis, Social Science Education Consortium, Inc. Colorado. The contract shall be in effect during the period during the period starting July 15, 1984, to August 24, 1984, and occur at a cost not to exceed $4,360.86, which is deemed to be reasonable, at $140.67 per day.

The contractor will provide the following service for the Department of Instructional Services: development of the K-8 curriculum objective document in social studies for the Boston Public Schools. He will be synthesizing, in large part, Boston curriculum materials, including texts, drafts, testing materials and the like. The contractor's work will take the form of a preliminary draft to be scrutinized by all Boston teachers and other experts in the field. The resulting curriculum document, therefore, will be a product of the Boston school system.

The contractor is especially qualified to provide the above service due to his unique qualifications and highly extensive experience in social science education. James Davis holds an Ed. D. in Curriculum and Instruction, specializing in social science education. To name just a few of Dr. Davis's experiences—he has served as consultant to American schools in South America as well as public schools in the U.S. He has taught college and high school social studies in Washington State, Montana, and Colorado. He has written numerous papers, several textbooks and various curriculum documents on economic and social science education that are compatible with the philosophy and goals of the Boston curriculum objectives. Presently, he is employed as associate director/Social Science Consortium; associate director/ERIC Clearinghouse for Social Studies; executive director/Educational Resources Center; visiting assistant professor/Department of Economics, University of Colorado; and adjunct assistant professor/School of Education and Graduate School, University of Colorado.

This contract is late because it was held to insure availability of funds in FY 85 budget. Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Cambridge College/Institute of Open Education, Cambridge. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $56,039, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. Cambridge College/IOE's portion as is related to that amount is $56,039.

The contractor will provide the following instructional services instructional implementation of multicultural education in the content area of communication skills; ongoing faculty exchange workshops to match curriculum center materials with student learning needs; faculty workshops in multicultural education and team teaching by 636 coordinator to infuse multicultural materials and focus to subject matter; daily curiculum center management; team of four consultant/professional actors from Little Flags Theatre will provide double-period, weekly theatre arts programming to sixty, eighth-grade students; coordination of all services to parents and community via part-time parent coordinator; implementation of multi-ethnic, cross-grade creative writing projects in poetry, journalism, playwriting, and prose by 636 coordinator through contracted time with language arts/reading teachers; coordination of students leadership projects throughout the year.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegration Plan (*Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-9D.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Tufts University, Medford. The contract shall be in effect during the period of August 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $48,486, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. Tufts University's portion as is related to that amount is $48,486

The contractor will provide the following instructional services: supervising after school computer use for twenty-five weeks, four days per week, with an average of twenty students each afternoon; supervising after school tutoring for twenty-five weeks, four days per week, to ten students each session on average; offering after school classes in the arts, twenty-five weeks, three days per week, to ten students; conducting visits to Tufts science and engineering laboratories for 320 students; offering career advice and assistance to students; supporting communication with partents, including open houses; participation of 500 students in cultural events.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegration Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project Numbers 85-9D

The reason for the late submission of this contract is that Tufts University would not permit the contract to be prepared until the underlying proposal has been approved by the State Board of Education. The State Board of Education approved the funds for this contract on June 26, 1984, thereafter, Tufts prepared and submitted the contract to the School Department on July 16, 1984.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Roxbury Multi-Service Center, Inc., 317 Blue Hill Avenue, Roxbury. The contract shall be in effect during the period of September 15, 1984, to June 30, 1985, and shall occur at a cost not to exceed $57,727, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. Roxbury Multi-Service Center's portion as is related to that amount is $57,727

The contractor will provide the following instructional services: the Reading Skills Lab offers one-to-one remedial and developmental reading tutoring, in an after-school program, using a wide variety of materials to students who are reading below grade level; monthly parent meetings featuring "hands-on" workshops for support of parents helping their children at home, topics of interest to parents about education are also included. The Reading Skills Lab will provide thirty-minute individualized reading sessions per week, by certified teachers, per student for 100-200 students per year.

In addition the contractor will provide the Boston Latin School-Based program, district 9, which is designed to help students stay in school by preventing students from experiencing school failure caused by either academic or emotional/social pressures, by the provision of group, 100 individual, and family counseling in conjunction with the services provided by the organization.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegration Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project Numbers 85-BC-0502, and 85-9D.

Very truly yours
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Museum of Fine Arts, 465 Huntington Avenue. The contract shall be in effect during the period of October 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $14,399, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. The Museum of Fine Arts' portion as is related to that amount is $14,399.

The contractor will provide the following services:

Schedule I: District IV elementary schools for $8,657: orientation meetings at school with classroom teachers, museum instructor and principal to outline collaborative, multi-cultrual curriculum and schedules for programs; preparation of classroom materials for pre-visit and follow-ups in terms of basic skills by classroom teachers; visits to the galleries of the MFA and MNCAAA to enjoy and appreciate art of many cultures with parent chaperones; in-class, hand-on art activities with multi-cultural resource artists and parent participation; teacher training workshops at the museum; integration of special needs in museum/classroom program; reception and multi-cultural art exhibit at conclusion of program; encouragement of patrental visits to museum through distribution of free passes.

Schedule II: District IX elementary and secondary schools for $5,742: orientation meetings at schools with classroom/art teachers and museum instructors to plan collaborative, multi-cultural curriculum and program schedules; classroom slide orientations to museum's galleries of art from many cultures by museum instructor; visit to Museum of Fine Arts and Museum of the National Center of Afro-American Artists, Boston; classroom demonstrations by multi-cultural resource artists; development of classroom units in social studies, language arts and art by classroom teachers; production of multi-cultural slide tape of students museum experience for presentation to parents at year-end exhibition; purchase of multi-cultural curriculum and materials on ancient civilization for curriculum center at school; teacher training workshops at the museum; year-end exhibition of student work and slide tape at school; encouragement of parental visits to museum through distribution of free parent passes; evaluation of student response to programs.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegration Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project Numbers 85-4D-9D.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Museum of Science, Science Park, Boston. The contract shall be in effect during the period of October 15, 1984, to June 30, 1985, and shall occur at a cost not to exceed $11,084, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. Museum of Science's portion as is related to that amount is $11,084.

The contractor will provide the instructional services to the Donald McKay School and the William Monroe Trotter School as follows: training for teachers and parents in the use of the museum's educational resources; consultation to teachers to integrate museum experiences into the school science curriculum; and development of museum exhibit and programs resource materials.

The contractor is uniquely qualified to provide the above services because: The contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan *(Morgan* v. *McDonough,* Civil Action No. 72-911-G); Further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of th professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 85-9D.

Very truly yours,
Robert R. Spillane,
Superintendent.

Physical Examinations

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to the Associated Pediatricians of Boston, Inc., 818 Harrison Avenue. The contract shall be in effect during the period August 20, 1984, to June 30, 1985, and occur at a cost not to exceed $6,600, which is deemed to be reasonable by the School Committee.

The contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, routine physical examinations for students seeking employment permits, and chapter 766 physical examinations for the students of the South Boston High, Dearborn Middle, and Clap, Emerson, Mason, and Winthrop Elementary Schools.

The contractor is especially qualified to provide these medical services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the Associated Pediatricians of Boston, Inc., because it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Counseling Consultant

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Family Service Association of Greater Boston, 34-1/2 Beacon Street. The contract shall be in effect during the period of October 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $10,000, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. Family Service Association of Greater Boston's portion as is related to that amount is $10,000.

The contractor will provide counseling/consultation which will consist of assessment, referral, individual and group counseling, viewing films, home visits, telephone counseling, contacts with family members, attending Youth Expression Theatre, meetings with faculty and liaison with community agencies.

The contractor is uniquely qualified to provide the above services because: The contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan *(Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 85-6D,

Very truly yours,
Robert R. Spillane,
Superintendent.

Multicultural Project Consultants

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Ewa Pytowska, Somerville. The contract shall be in effect during the period September 1, 1984 through August 30, 1985, and occur at a cost not to exceed $23,016, which is deemed to be reasonable. The proposal for education Consolidation and Improvement Act (ECIA) was approved by the School Committee on June 27, 1983, and contains $70,036 to fund three contracts of this nature. Rate of compensation in $959 twice per month, or $109.60 per day for 214 days.

The contractor will be part of a team of two consultants that will continue the operation of the Multicultural Project for the Catholic schools in the City of Boston. The consultant will be part of a team that will continue the operation of the Cultural Resource Center; develop cultural team training opportunities for each Catholic School in the City of Boston; provide regional workshops in cultural learning for administrators and teachers in the Catholic schools in the City of Boston.

The consultant is especially qualified to provide the above services because this is the third year of a three-year project and Ewa Pytowska was part of the team that initiated the project in the first year. She was selected for the first year of the project from a group of applicants that were screened by the Archdiocese.

Because of the professional nature of the services to be provided under this agreement ant the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from E.C.I.A., chapter II, Block grant.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Stephen Rose, 142 West Newton Street. The contract shall be in effect during the period September 1, 1984, through August 30, 1985, and occur at a cost not to exceed $23,016, which is deemed to be reasonable. The proposal for Education Consolidation and Improvement Act (ECIA) was approved by the School Committee On June 26, 1984, and contains $70,036 to fund contracts of this nature. Rate of compensation is $959 twice a month or $109.60 per day for 210 days.

The contractor will be part of a team of two consultants that will continue the operation of the Multicultural Project for the Catholic schools in the City of Boston. The consultant will direct the team that will continue the operation of the Cultural Resource Center; develop cultural team training opportunities for each Catholic school in the City of Boston; provide regional workshops in cultural learning for administrators and teachers in the Catholic schools in the City of Boston.

The consultant is especially qualified to provide the above services because this is the third year of a three-year project and Stephen Rose was part of the team that initiated the project in the first year. He was selected for the first year of the project from a group of applicants that were screened by the Archdiocese.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under Grant ECIA chapter 2 Block Grant funds.

Sincerely yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request the authorization for the award of a contract to Mrs. Irene Norton, 12 Rodman Street, Jamaica Plain. The contract shall be in effect during the period of October 1, 1984, to August 30, 1985, and occur at a cost not to exceed $15,004, which is deemed to be reasonable by me. The rate of compensation is $682 twice a month, or $71.45 per day for 210 days. The proposal for FT84 Catholic School component of Education Consolidation and Improvement funds was approved by School Committee on June 26, 1984, and contained within this proposal was a line item appropriation for consultants to which this contract will be charges. Services will be performed at the Intercultural Resource Center, 1035 Canterbury Street, Roslindale.

The contractor will provide the following services for the Catholic Schools of Boston: Manage a cul-

tural Resource Center; research and secure relevant multi-cultural material for the Resource Center; and maintain contact between Catholic school staff in regard material at the Resource Center.

The consultant is especially qualified to provide the services because she was selected to perform these tasks for the Cultural Resource Center last year from a group of applicants that were screened by the Archdiocese. The consultant will continue the tasks for the third year of the three-year multicultural project for the Catholic schools of the city of Boston.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under Grant ECIA chapter 2 Block Grant funds.

Sincerely yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request the authorization for the award of a contract to Youth Enrichment Services Inc., 180 Massachusetts Avenue. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $10,500, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. Youth Enrichment Services portion as is related to that amount is $10,500.

The contractor will provide leadership training sessions for up to 537 students Districts V and IX. These training sessions will be sequenced with an activity so that students acquire leadership skills in listening, problem solving, and group decision making. The activities consist of skiing, bicycling, or hiking trips. Each trip will be preceeded by one-hour orientation session.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Collaborative; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-5D and 9D.

Very truly yours,
Robert R. Spillane,
Superintendent.

TRAFFIC AND PARKING DEPARTMENT

Hearing Officer

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. John M. Ciccolo, an individual located at 19 Redford Lane, Dorchester, for the purpose of adjudication the parking violations in the Adjudication Section of the office of the Parking Clerk.

This office has had prior exposure to Mr. Ciccolo's work experience in the above-mentioned capacity in Fiscal Year 1984. We were extremely pleased with his ability to function as a hearing officer last year under a service order and look forward to the approval of this contract.

Compensation under this contract shall not exceed $7,200, which I have determined to be reasonable for the work to be performed — (at a rate of $6.50 per hour on a Monday through Friday schedule.

The terms of this contract shall be August 24, 1984, through June 30, 1985.

Because of the nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner.

Claims Processor

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Ms. Dorie Knopf, an individual located at 104 Garfield Avenue, Hyde Park, for the purpose of processing claims for parking violations in the Correspondence Section of the Parking Clerk.

This office has had prior exposure to Ms. Knopf's work experience in the above-mentioned capacity in Fiscal Year 1984. We were extremely pleased with her ability to function as a claims processor last year under a service order and look forward to the approval of this contract.

Compensation under this contract shall not exceed $10,000, which I have determined to be reasonable for the work to be performed — (at a rate of $6.50 per hour on a Monday through Friday schedule.

The terms of this contract shall be September 12, 1984, through June 30, 1985.

Because of the nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to George Ferullo, an individual located at 295 Newbury Street, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Mr. Ferullo will assist in collection activities for the unit. Mr. Ferullo is uniquely qualified to do this work through his past experience and his past excellent performance.

Compensation under this contract shall not exceed $7,000, which I have determined to be reasonable for the work to be performed. Mr. Ferullo will be working part time at the rate of $5.50 per hour.

The term of this contract shall be October 22, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Christmas Lights

For furnishing Christmas lights, Proposal 594, to the Parks and Recreation Department, awarded at $9,034.30.

Furniture and Equipment

For furnishing miscellaneous furniture and equipment, Proposal 567, to the Public Facilities Department, awarded to McCarthy Brothers, at $13,287; Business Equipment Corporation, d/b/a Business Interiors, at $3,956.25; and Universal Fitness Products, at $2,995.

Fire Alarm Doors, etc.

For furnishing fire alarm doors and ID bands, Proposal 585, to the Boston Fire Department, awarded to R. B. Allen Co., Inc., at $16,800.

Badges

For furnishing badges, Proposal 588, to the Police Department, awarded to Johnson Badge Corp., subsidiary of Parva Industries, at $6,806.25.

Sweatshirts

For furnishing sweatshirts, Proposal 603, to the Fire Department, awarded to Rubin Brothers, Inc., at $23,400.

Cosmetology Supplies

For furnishing cosmetology supplies and equipment, Proposal 569, to the Public Facilities Department, awarded to Bay State Beauty Supply, Inc., at $50,475.35; and J. L. Hammett Company, at $18,839.87

Holsters

For furnishing holsters, Proposal 580, to the Police Department, awarded to Dedham Sportmen's Center, d/b/a AAA Police Supply, at $4,994.

Motorcycle Boots

For furnishing motorcycle boots, Proposal 589, to the Police Department, awarded to Hughes Horse & Rider Supplies, at $17,820.

Miscellaneous Appliances

For furnishing miscellaneous appliances, Proposal 558, to the various city departments, awarded to Sears, Roebuck & Co., Contract Sales Division, at $4,375.

Jackets

For furnishing jackets, Proposal 566, to Boston City Hospital, awarded to Blauer Manufacturing Co., at $4,925.

Multiplexers

For furnishing multiplexers, Proposal 565, to Health and Hosptials, awarded to Digital Equipment Corporation, at $2,500.

Rental of Vans

For furnishing rental of vans, Proposal 567, to the Election Department, awarded to C & W Rental Inc., at $6,230.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DOTA BASILIO	79 SUNNYSIDE	18-1984	11-04-83	851.90	109.90	ıı
MARIANO ROSEMARIE	83 SUNNYSIDE	18-1984	11-04-83	870.03	109 90	ıı
LATRAVERSE OSCAR	91 SUNNYSIDE	18-1984	11-04-83	851.90	109 90	ıı
ADAMS NADINE A	95 SUNNYSIDE	18-1984	11-04-83	851 90	109.90	ıı
BYKOWSKI STEPHEN	72 CHARLES	18-1984	11-04-83	693.58	109.90	ıı
TROY JAMES R ETAL	68 CHARLES	18-1984	11-04-83	782.50	175.00	×
TROY JAMES R	68 CHARLES	18-1984	11-04-83	782.50	109 90	ıı
ALTOBELLO RONALD	64 CHARLES	18-1984	11-04-83	835 85	109 90	ıı
GAUTHIER PAUL S E	52 CHARLES	18-1984	11-04-83	818.06	109 90	ıı
DALY LAWRENCE J	65 HILLIS RD	18-1984	11-04-83	906.98	109.90	ıı
SABINA FRANCIS W	71 HILLIS RD	18-1984	11-04-83	889 20	109.90	ıı
HARTMAN CAROL R	73 HILLIS RD	18-1984	11-04-83	889.20	109 90	ıı
DRISCOLL JOHN ETA	72 HILLIS RD	18-1984	11-04-83	889.20	109.90	ıı
BYKOWSKI STANLEY	70 HILLIS RD	18-1984	11-04-83	889.20	109.90	ıı
TACEY JAMES J	26 CHURCH	18-1984	11-04-83	782.50	109.90	ıı
TACEY JAMES J	26 CHURCH	18-1984	11-04-83	782.50	175.00	×
ONEILL DENNIS F E	22 CHURCH	18-1984	11-04-83	782.50	109 90	ıı
LIVINGSTONE DAVID	18 CHURCH	18-1984	11-04-83	782.50	109 90	ıı
STUHL RITA	14 CHURCH	18-1984	11-04-83	871.42	175.00	×
STUHL CHARLES J	14 CHURCH	18-1984	11-04-83	871.42	109.90	ıı
BISCEGLIA FRANK W	10 CHURCH	18-1984	11-04-83	782.50	109.90	ıı
MCGRATH FRANCES E	1565 RIVER	18-1984	11-04-83	1025.15	175.00	×
MCGRATH WILLIAM J	1565 RIVER	18-1984	11-04-83	1025 15	109.90	ıı
NEWBEGIN EILEEN	1575 RIVER	18-1984	11-04-83	818.06	175.00	×
NEWBEGIN EILEEN F	1575 RIVER	18-1984	11-04-83	818.06	109 90	ıı
NATALE STELLA	18 ROXANA	18-1984	11-04-83	1396 04	109.90	ıı
NATALE STELLA	18 ROXANA	18-1984	11-04-83	1396 04	500 00	×
NATALE VICTOR R	15 CHARLES	18-1984	11-04-83	906.98	109 90	ıı
LOCONTE WILLIAM P	19 CHARLES	18-1984	11-04-83	960 32	109.90	ıı
FOLEY JOHN J & NO	21 CHARLES	18-1984	11-04-83	880.31	109 90	ıı
CANNULI JOHN ED	29 CHARLES	18-1984	11-04-83	1015.04	109 90	ıı
ODETTE HARRY T	31 CHARLES	18-1984	11-04-83	978.79	109 90	ıı
PERI WILLIAM P	33 CHARLES	18-1984	11-04-83	978.79	109.90	ıı
PERI MARY C	33 CHARLES	18-1984	11-04-83	978.79	175.00	×
NEAS JOHN J HEL	35 CHARLES	18-1984	11-04-83	1005.98	109 90	ıı
BALDNER MICHAEL J	37 CHARLES	18-1984	11-04-83	1015.04	109 90	ıı
FERMANO FERDINAND	39 CHARLES	18-1984	11-04-83	978.79	109 90	ıı
GIUNTA JOHN J	43 CHARLES	18-1984	11-04-83	773.60	109.90	ıı
GIUNTA JOSEPHINE	43 CHARLES	18-1984	11-04-83	773.60	175.00	×
CARPENITO FRANCIS	47 CHARLES	18-1984	11-04-83	951.43	175.00	×
CARPENITO FRANCIS	47 CHARLES	18-1984	11-04-83	951.43	109 90	ıı
CARPENITO ANTONIO	66 SUNNYSIDE	18-1984	11-04-83	1024 10	109 90	ıı
KRUZONA JAMES R E	62 SUNNYSIDE	18-1984	11-04-83	1015 04	109 90	ıı
KARALEPIS ALEXAND	56 SUNNYSIDE	18-1984	11-04-83	915.35	109.90	ıı
KARALEXIS ALEXAND	56 SUNNYSIDE	18-1984	3-15-84	915.35	500 00	×
GANGEMI RICHARD J	52 SUNNYSIDE	18-1984	11-04-83	1051.29	109.90	ıı
CIBOTTI ROBERT W	50 SUNNYSIDE	18-1984	11-04-83	933 47	109 90	ıı
LAMB GRACE H	46 SUNNYSIDE	18-1984	11-04-83	1078 48	175 00	×
LAMB GRACE H	46 SUNNYSIDE	18-1984	11-04-83	1078.48	109 90	ıı
PUCILLO ALICE	42 SUNNYSIDE	18-1984	11-04-83	888.16	500 00	×
PUCILLO ALMANTO	42 SUNNYSIDE	18-1984	11-04-83	888.16	109.90	ıı
EDDY STEPHEN C	38 SUNNYSIDE	18-1984	11-04-83	791.39	109 90	ıı
SON VICTOR G ETAL	34 SUNNYSIDE	18-1984	11-04-83	791.39	109 90	ıı
BRIGHT ANTHONY D	22 ROXANA	18-1984	11-04-83	853.63	109.90	ıı
CORASANIS MARY	72 SUNNYSIDE	18-1984	11-04-83	942.53	109 90	ıı
CORASANIS MARY	72 SUNNYSIDE	18-1984	11-04-83	942.53	500.00	×
BELLABONA JOSEPH	65 CHARLES	18-1984	11-04-83	906.98	109.90	ıı
GALLAGHER EDWARD	69 CHARLES	18-1984	11-04-83	764.71	109.90	ıı
VATALERO DOMENIC	77 CHARLES	18-1984	11-04-83	924.75	109 90	ıı
CORRADO VINCENT	96 SUNNYSIDE	18-1984	11-04-83	996 91	109 90	ıı
CHIPPENDALE MARY	92 SUNNYSIDE	18-1984	11-04-83	960 66	109 90	ıı
PAPASSO SALVATORE	88 SUNNYSIDE	18-1984	11-04-83	960 66	109 90	ıı
BELTRAMINI WILLIA	84 SUNNYSIDE	18-1984	11-04-83	1051 29	109 90	ıı
ALVINO ALFONSO ET	80 SUNNYSIDE	18-1984	11-04-83	1051.29	109 90	ıı
CESARIO GAETANO	76 SUNNYSIDE	18-1984	11-04-83	1042.23	109.90	ıı
CESARIO ANGELA	76 SUNNYSIDE	18-1984	11-04-83	1042.23	500 00	×
DUNSHEE PATRICIA	4 CHARLES	18-1984	11-04-83	782.50	109.90	ıı
VECCHIO JOSEPH ET	1481 RIVER	18-1984	11-04-83	835.85	109 90	ıı
VECCHIO JOSEPH	1481 RIVER	18-1984	11-04-83	835 85	175.00	×
CAVANAUGH JOSEPH	1485 RIVER	18-1984	11-04-83	755.82	500 00	×
CAVANAUGH JOSEPH	1485 RIVER	18-1984	11-04-83	755.82	109 90	ıı
SANUTH WILLIAM J	1491 RIVER	18-1984	11-04-83	1006.51	109 90	ıı
MALONE ASSUNTA A	1495 RIVER	18-1984	11-04-83	1015.83	109 90	ıı
MALONE ASSUNTA A	1495 RIVER	18-1984	11-04-83	1015.83	175 00	×
ENGEIAN RITA	1501 RIVER	18-1984	11-04-83	725.02	500.00	×
ENGEIAN JOHN ETAL	1501 RIVER	18-1984	11-04-83	725.02	109 90	ıı
MARYFILS INC MASS	1503 RIVER	18-1984	11-04-83	703 30	109.90	ıı
JOHNSON IRVING C	11 HILLIS RD	18-1984	11-04-83	693 58	175.00	×
JOHNSON IRVING C	11 HILLIS RD	18-1984	11-04-83	693 58	109 90	ıı
KLUMPP CARL A	29 HILLIS RD	18-1984	11-04-83	835.85	109 90	ıı
TRIGGS JAMES M ¿	33 HILLIS RD	18-1984	11-04-83	835.85	109.90	ıı
STRACQUALURSI JOH	37 HILLIS RD	18-1984	11-04-83	746 93	109.90	ıı
NIKA ANGELO TER	63 HILLIS RD	18-1984	11-04-83	862.52	109.90	ıı
KARALEXIS ATHANAS	44 CHARLES	18-1984	11-04-83	800.28	109 90	ıı
FIORE RIBELLO	36 CHARLES	18-1984	11-04-83	800 28	175 00	×
FIORE RIBELLO J	36 CHARLES	18-1984	11-04-83	800 28	109 90	ıı
NASUTI ANTHONY	30 CHARLES	18-1984	11-04-83	800.28	109 90	ıı
VACCA PASQUALE A	26 CHARLES	18-1984	11-04-83	969 72	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
VACCA PASQUALE A	26 CHARLES	18-1984	11-04-83	969.72	500 00	×
CHIN KIM JOE ETAL	22 CHARLES	18-1984	11-04-83	906 28	109 90	ll
MCGRATH GEORGE O	20 CHARLES	18-1984	11-04-83	853 63	525 00	×
MCGRATH GEORGE J	20 CHARLES	18-1984	11-04-83	853.63	109.90	ll
FOLEY JOHN J ETAL	18 CHARLES	18-1984	11-04-83	978.10	109 90	ll
LAMBERT FRANCIS J	14 CHARLES	18-1984	11-04-83	818.06	109 90	ll
RABUFFETTI FRANCE	8 CHARLES	18-1984	3-07-84	978.10	109 90	×
WALKER WILLIAM	1515 RIVER	18-1984	11-04-83	806 59	109 90	ll
KUHN FREDERICK G	1519 RIVER	18-1984	11-04-83	815.65	109.90	ll
GREELEY FRED R O	1523 RIVER	18-1984	11-04-83	1484 96	175.00	×
ROSATI OLYMPIA R	1527 RIVER	18-1984	11-04-83	833.78	109 90	ll
BEDARD JOSEPH L E	1531 RIVER	18-1984	11-04-83	815.65	109 90	ll
MALSBENDEN DONALD	1539 RIVER	18-1984	11-04-83	782.50	109.90	ll
WHITE STEVEN M ET	11 ELLIS	18-1984	11-04-83	743.15	109.90	ll
PALIE CARMEN P	15 ELLIS	18-1984	11-04-83	755.82	109 90	ll
MCKEE SHARON M ET	20 HILLIS RD	18-1984	11-04-83	569.09	109.90	ll
CALLELA LOUIS J J	18 HILLIS RD	18-1984	11-04-83	800.28	109 90	ll
HOUGH WILLIAM	16 HILLIS RD	18-1983	10-07-83	987.62	756 82	×
HOUGH WILLIAM W	16 HILLIS RD	18-1984	11-04-83	818.06	109 90	ll
HOUGH WILLIAM	16 HILLIS RD	18-1984	3-15-84	818.06	500.00	×
TRAINOR PAUL A	14 HILLIS RD	18-1984	11-04-83	746.93	109.90	ll
BARRETT KENNETH E	9 CHURCH	18-1984	11-04-83	1033 16	109.90	ll
FONTAINE ROBERT F	13 CHURCH	18-1984	11-04-83	746.93	109.90	ll
DEPESA MARY M	15 CHURCH	18-1984	11-04-83	809.17	175.00	×
DEPESA MICHELE A	15 CHURCH	18-1984	11-04-83	809.17	109 90	ll
TONSBERG ROBERT W	19 CHURCH	18-1984	11-04-83	746.93	109 90	ll
AMATUCCI MARIE R	48 HILLIS RD	18-1984	11-04-83	889.20	109 90	ll
DOUCETTE THOMAS F	44 HILLIS RD	18-1984	11-04-83	889 20	175.00	×
DOUCETTE THOMAS F	44 HILLIS RD	18-1984	11-04-83	889.20	109 90	ll
RAYMOND LEO O J	32 HILLIS RD	18-1984	11-04-83	782.50	109 90	ll
RAYMOND LEO O	32 HILLIS RD	18-1984	11-04-83	782.50	175.00	×
ROCHELEAU DOROTHY	18 ELLIS	18-1984	11-04-83	809.17	109.90	ll
PAGINGTON HURLBUR	4 ELLIS	18-1984	11-04-83	969.23	109 90	ll
COURY EASSI J	8 KNIGHT	18-1984	11-04-83	870.03	109.90	ll
FANANDAKIS TERRY	110 TURTLE POND PW	18-1984	11-04-83	800.28	109 90	ll
UROSEVICH THOMAS	5 UPTON	18-1984	11-04-83	622.44	109 90	ll
ROTH JOHN E & MAR	152 TURTLE POND PW	18-1984	11-04-83	889 20	109.90	ll
RICE NORVEL A	148 TURTLE POND PW	18-1984	11-04-83	889 20	109.90	ll
KELLY LORRAINE J	144 TURTLE POND PW	18-1984	11-04-83	889.20	109 90	ll
KIELY CHARLES D J	140 TURTLE POND PW	18-1984	3-07-84	889 20	109.90	×
ASSAF JOSEPH E ET	130 TURTLE POND PW	18-1984	11-04-83	996.91	109 90	ll
ASSAF JOSEPH	130 TURTLE POND PW	18-1984	11-04-83	996.91	175.00	×
WHITE ANTHONY F	124 TURTLE POND PW	18-1984	11-04-83	889.20	109 90	ll
MCNEIL JOHN R ETA	122 TURTLE POND PW	18-1984	11-04-83	906 98	109 90	ll
DARRELL JOHN ETAL	114 TURTLE POND PW	18-1984	11-04-83	800 28	109 90	ll
MAWN KATHLEEN	42 VERNON	18-1983	10-07-83	858 80	280 00	×
MAWN KATHLEEN	42 VERNON	18-1984	11-04-83	711.36	175.00	×
MAWN PATRICK	42 VERNON	18-1984	11-04-83	711.36	109.90	ll
PASQUALE JOSEPH M	26 VERNON	18-1984	11-04-83	746.93	109 90	ll
PAKER SHALLHOUP S	22 VERNON	18-1984	11-04-83	640.22	109.90	ll
WEBSTER PHILIP S	27 WESTON	18-1984	11-04-83	711.36	109 90	ll
MCCAULEY OWEN P E	8 VERNON	18-1984	11-04-83	889 20	109 90	ll
SNOW WALTER J	5 ALVARADO AV	18-1984	11-04-83	960.66	109 90	ll
CLARKE RICHARD L	9 ALVARADO AV	18-1984	11-04-83	835.85	109 90	ll
CLARKE RICHARD	9 ALVARADO AV	18-1984	11-04-83	835.85	175 00	×
MCIVER FRANCES	11 ALVARADO AV	18-1984	11-04-83	818.06	175 00	×
MCIVER SAMUEL J	11 ALVARADO AV	18-1984	11-04-83	818.06	109 90	ll
DALIA A V ETAL	15 ALVARADO AV	18-1984	11-04-83	889.20	175.00	×
DALIA AUGUSTINE V	15 ALVARADO AV	18-1984	11-04-83	889 20	109 90	ll
LARAMIE EDWARD P	17 ALVARADO AV	18-1984	11-04-83	996 91	109 90	ll
LARAMIE EDWARD P	17 ALVARADO AV	18-1984	3-15-84	996 91	500.00	×
OLIVER JOSEPH H J	46 ALWIN	18-1984	11-04-83	978.10	109 90	ll
HAMWEY EDWARD ETA	38 ALWIN	18-1984	11-04-83	960 32	109.90	ll
FORD THOMAS ETAL	34 ALWIN	18-1984	11-04-83	978.10	109 90	ll
CRAMER CATHERINE	30 ALWIN	18-1984	11-04-83	960.32	175.00	×
CRAMER CATHERINE	30 ALWIN	18-1984	11-04-83	960.32	109.90	ll
ANDERSON ALBERT C	9 JOAN RD	18-1984	11-04-83	924.75	109 90	ll
ANDERSON ARTHUR C	15 JOAN RD	18-1984	11-04-83	889.20	109.90	ll
WALL ELEANOR C	19 JOAN RD	18-1984	3-15-84	960.32	175.00	×
WALL ELEANOR C	19 JOAN RD	18-1984	11-04-83	960 32	109 90	ll
MALINOSKI MICHAEL	23 JOAN RD	18-1984	11-04-83	889 20	109 90	ll
MALINOSKI MICHAEL	23 JOAN RD	18-1984	11-04-83	889 20	500 00	×
GARBETT MORRIS E	27 JOAN RD	18-1984	11-04-83	889 20	109 90	ll
OCONNELL CAROL A	31 JOAN RD	18-1984	11-04-83	960.32	109.90	ll
STUHL CHARLES P	35 JOAN RD	18-1984	11-04-83	889 20	109 90	ll
LEE JOHN J MARY	39 JOAN RD	18-1984	11-04-83	889 20	109 90	ll
LEE MARY	39 JOAN RD	18-1984	11-04-83	889.20	500 00	×
SCOTT ROBERT E ET	43 JOAN RD	18-1984	11-04-83	853 63	109 90	ll
MITCHELL WILLIE W	47 JOAN RD	18-1984	11-04-83	960 32	109.90	ll
BLOOM DAVID COR	21 DODGE RD	18-1984	11-04-83	942.53	109 90	ll
BARLEY FRID L	25 DODGE RD	18-1984	11-04-83	960 32	109 90	ll
SHRIBERG PAUL B	29 DODGE RD	18-1984	11-04-83	924.75	109 90	ll
SHRIBERG PAUL ETA	29 DODGE RD	18-1984	11-04-83	924.75	175 00	×
NATOLI THOMAS C	33 DODGE RD	18-1984	11-04-83	924.75	109 90	ll
DOYLE MARGARET J	36 DODGE RD	18-1984	11-04-83	978.10	109 90	ll
COBB FRANK C	32 DODGE RD	18-1984	11-04-83	924 75	109 90	ll
SPRINCE EVELYN	28 DODGE RD	18-1984	11-04-83	924 75	109 90	ll
FISHMAN LESLIE ET	20 DODGE RD	18-1984	11-04-83	942 53	109 90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
NATANEK JANE S	45 LEIGHTON RD	18-1984	11-04-83	889.20	109.90	ıı
SOUTO MAXIMINO ET	49 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
RAIFF EDWARD I	57 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
SCHUMAN RAYMOND E	61 LEIGHTON RD	18-1984	11-04-83	942.53	109.90	ıı
MULLEN JAMES F	65 LEIGHTON RD	18-1984	11-04-83	960.32	109.90	ıı
STEWART BEATRICE	69 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
WHITMAN DONALD J	73 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
PASINER MICHAEL S	77 LEIGHTON RD	18-1984	11-04-83	942.53	109.90	ıı
COTARD INNOCENT E	89 LEIGHTON RD	18-1984	11-04-83	942.53	109.90	ıı
FORBES SOPHIE	93 LEIGHTON RD	18-1984	11-04-83	960.32	175.00	×
FORBES SOPHIE	93 LEIGHTON RD	18-1984	11-04-83	960.32	109.90	ıı
ALLERUZZO JOHN P	97 LEIGHTON RD	18-1984	11-04-83	978.10	109.90	ıı
FOLEY SALLY J	101 LEIGHTON RD	18-1984	11-04-83	906.98	109.90	ıı
ALCONDA ALICE	105 LEIGHTON RD	18-1984	11-04-83	924.75	175.00	×
ALCONDA JOHN	105 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
RIBEIRO JOHN	109 LEIGHTON RD	18-1984	11-04-83	924.75	175.00	×
RIBEIRO JOHN	109 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
BELSON PHILIP M	113 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
BELSON PHILIP M O	113 LEIGHTON RD	18-1984	11-04-83	924.75	175.00	×
DOLLEY JOSEPH L	117 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
SALISBURY JOHN W	121 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
SALISBURY GRACE	121 LEIGHTON RD	18-1984	11-04-83	924.75	175.00	×
GILLEN HERBERT P	129 LEIGHTON RD	18-1984	11-04-83	960.32	109.90	ıı
LEVINE JOSEPH R	133 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
BRUNO JOSEPH ETAL	137 LEIGHTON RD	18-1984	11-04-83	942.53	109.90	ıı
GILMORE NORMAN N	56 DIETZ RD	18-1984	11-04-83	906.98	109.90	ıı
PETRINO PASQUALIN	52 DIETZ RD	18-1984	11-04-83	906.98	109.90	ıı
VINCENT CHARLES D	23 SENDERS CT	18-1984	11-04-83	924.75	109.90	ıı
SULLIVAN PAUL K E	27 SENDERS CT	18-1984	11-04-83	960.32	109.90	ıı
FERRO LOUIS JR ET	31 SENDERS CT	18-1984	11-04-83	924.75	109.90	ıı
MACDONALD STUART	30 SENDERS CT	18-1984	11-04-83	960.32	109.90	ıı
COAKLEY DENNIS ET	22 SENDERS CT	18-1984	11-04-83	942.53	109.90	ıı
OKEEFE TIMOTHY A	10 SENDERS CT	18-1984	11-04-83	942.53	109.90	ıı
BERZINS ALEKSANDR	6 SENDERS CT	18-1984	11-04-83	889.20	109.90	ıı
MACNEIL ELAINE E	2 SENDERS CT	18-1984	11-04-83	960.32	109.90	ıı
RAPAPORT MIER ETA	48 DIETZ RD	18-1984	11-04-83	906.98	109.90	ıı
BERLIN HERMES ROS	44 DIETZ RD	18-1984	11-04-83	942.53	109.90	ıı
ARROYO FELIX ETAL	5 WHARTON CT	18-1984	11-04-83	906.98	109.90	ıı
CONROY WILLIAM H	9 WHARTON CT	18-1984	11-04-83	924.75	109.90	ıı
BORSARI EVO	6 WHARTON CT	18-1984	11-04-83	906.98	109.90	ıı
BORSARI EVO ETAL	6 WHARTON CT	18-1984	11-04-83	906.98	175.00	×
DYER JON W ETAL	2 WHARTON CT	18-1984	11-04-83	924.75	109.90	ıı
GILLIS SUSAN	40 DIETZ RD	18-1984	11-04-83	924.75	175.00	×
GILLIS LINCOLN S	40 DIETZ RD	18-1984	11-04-83	924.75	109.90	ıı
SHUMAN JULIUS J	1 DIETZ CT	18-1984	11-04-83	960.32	109.90	ıı
LYNCH DAVID J	5 DIETZ CT	18-1984	11-04-83	960.32	109.90	ıı
LYNCH DAVID	5 DIETZ CT	18-1984	11-04-83	960.32	525.00	×
HALE SANDRA A	9 DIETZ CT	18-1984	11-04-83	942.53	109.90	ıı
JOHNSON MADELINE	28 DIETZ RD	18-1984	11-04-83	942.53	175.00	×
JOHNSON MADELINE	28 DIETZ RD	18-1984	11-04-83	942.53	109.90	ıı
ORCHARD WALTER J	24 DIETZ RD	18-1984	11-04-83	906.98	109.90	ıı
DELLOCONO JOSEPH	20 DIETZ RD	18-1984	11-04-83	906.98	109.90	ıı
ZIEGLER JERRY	5 DANIEL CT	18-1984	11-04-83	924.75	109.90	ıı
SANDBERG SARAH	5 DANIEL CT	18-1984	11-04-83	924.75	175.00	×
MCCAREY JOHN	9 DANIEL CT	18-1984	11-04-83	924.75	175.00	×
MCCAREY JOHN K ET	9 DANIEL CT	18-1984	11-04-83	924.75	109.90	ıı
CARR BARBARA	14 DANIEL CT	18-1984	11-04-83	924.75	109.90	ıı
LOURENCE DANIEL C	10 DANIEL CT	18-1984	11-04-83	924.75	109.90	ıı
LENNICK LEO	6 DANIEL CT	18-1984	11-04-83	924.75	109.90	ıı
MYKOLAJEWYCZ ROMA	2 DANIEL CT	18-1984	11-04-83	924.75	109.90	ıı
STMARTIN WINIFRE	38 KARDON RD	18-1984	11-04-83	978.10	109.90	ıı
HANNEY ROBERT J E	34 KARDON RD	18-1984	11-04-83	924.75	109.90	ıı
SIGELMAN SHELDON	30 KARDON RD	18-1984	11-04-83	924.75	109.90	ıı
KENYON ETHEL M	26 KARDON RD	18-1984	11-04-83	924.75	109.90	ıı
FITZGERALD THOMAS	18 KARDON RD	18-1984	11-04-83	978.10	109.90	ıı
CUSHINSKY LILLIAN	14 KARDON RD	18-1984	11-04-83	978.10	109.90	ıı
MORALES EUDOSIA E	10 KARDON RD	18-1984	11-04-83	978.10	109.90	ıı
THRALL WILLIAM R	6 KARDON RD	18-1984	3-15-84	942.53	175.00	×
THRALL WILLIAM R	6 KARDON RD	18-1984	11-04-83	942.53	109.90	ıı
KURITSKY MORRIS	2 KARDON RD	18-1984	11-04-83	924.75	109.90	ıı
HOMAN NATALIE E	16 ALWIN	18-1984	11-04-83	978.10	109.90	ıı
WALSH JAMES J JR	2 ALWIN	18-1984	11-04-83	1013.67	109.90	ıı
GRILLO JOHN E	236 TURTLE POND PW	18-1984	11-04-83	835.85	109.90	ıı
PIERCE JAMES W	228 TURTLE POND PW	18-1984	11-04-83	871.42	109.90	ıı
PIERCE ROSELLA	228 TURTLE POND PW	18-1984	11-04-83	871.42	500.00	×
GARRITY JOHN	224 TURTLE POND PW	18-1984	11-04-83	924.75	175.00	×
GARRITY JOHN T	224 TURTLE POND PW	18-1984	11-04-83	924.75	109.90	ıı
FLETCHER TALMADGE	220 TURTLE POND PW	18-1984	11-04-83	764.71	109.90	ıı
MARTUS ADELE A	216 TURTLE POND PW	18-1984	11-04-83	782.50	109.90	ıı
MARTUS BRONIS J	212 TURTLE POND PW	18-1984	11-04-83	924.75	109.90	ıı
MARTUS MARY G	212 TURTLE POND PW	18-1984	11-04-83	924.75	175.00	×
FOLEY AUDREY P	208 TURTLE POND PW	18-1984	11-04-83	924.75	109.90	ıı
CONLEY FRANCIS E	204 TURTLE POND PW	18-1984	11-04-83	906.98	109.90	ıı
CARTER JOHN T	200 TURTLE POND PW	18-1984	11-04-83	889.20	109.90	ıı
CARTER JOHN T ETA	200 TURTLE POND PW	18-1984	11-04-83	889.20	175.00	×
KOSTARAS CHARLES	15 VERNON	18-1984	11-04-83	924.75	109.90	ıı
BENNETT WILLIAM	21 VERNON	18-1984	11-04-83	818.06	109.90	ıı
WHITE JOHN M	25 VERNON	18-1984	11-04-83	782.50	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LEONARD ELEANOR F	31 VERNON	18-1984	11-04-83	746 93	109.90	ıı
LAROCHE WAYNE G E	37 VERNON	18-1984	11-04-83	871 42	109 90	ıı
KLEMPA KENNETH F	39 VERNON	18-1984	11-04-83	800.28	109.90	ıı
WHITE ROBERT	41 VERNON	18-1983	10-07-83	1009 09	280 00	×
WHITE ROBERT W	41 VERNON	18-1984	11-04-83	835 85	109.90	ıı
WHITE ROBERT	41 VERNON	18-1984	11-04-83	835.85	175.00	×
LAROCHE GERALD W	49 VERNON	18-1984	11-04-83	835 85	109 90	ıı
STRACQUALURSI EUG	46 VERNON	18-1984	11-04-83	924.75	109 90	ıı
MCGRATH THOMAS P	38 UPTON	18-1984	11-04-83	675.79	109 90	ıı
LONG DONALD L	88 TURTLE POND PW	18-1984	11-04-83	764.71	109 90	ıı
LONG DONALD L O	88 TURTLE POND PW	18-1984	11-04-83	764.71	350 00	×
RUSSO LOUIS P	84 TURTLE POND PW	18-1984	11-04-83	853 63	109 90	ıı
SAPIENZA MARY L	80 TURTLE POND PW	18-1984	11-04-83	818.06	109.90	ıı
GUITY JUSTO ETAL	76 TURTLE POND PW	18-1984	11-04-83	818.06	109.90	ıı
MARTIN LEO F	72 TURTLE POND PW	18-1984	11-04-83	853.63	109 90	ıı
VISNOR JOHN J	68 TURTLE POND PW	18-1984	11-04-83	818.06	109 90	ıı
DESANTES ANDREW M	64 TURTLE POND PW	18-1984	11-04-83	835.85	109.90	ıı
DESANTES A M ETAL	64 TURTLE POND PW	18-1984	11-04-83	835.85	175.00	×
FINNERAN JAMES F	60 TURTLE POND PW	18-1984	11-04-83	835.85	109 90	ıı
KINGSTON JAMES	40 TURTLE POND PW	18-1984	11-04-83	924.75	500 00	×
KINGSTON JAMES	40 TURTLE POND PW	18-1984	11-04-83	924.75	109 90	ıı
NASREY ROLAND G E	30 TURTLE POND PW	18-1984	11-04-83	835 85	109 90	ıı
AMOROSO ALBERT	20 TURTLE POND PW	18-1984	11-04-83	569.09	109.90	ıı
MAHONEY CHRISTINE	16 TURTLE POND PW	18-1984	11-04-83	818.06	500 00	×
MAHONEY EDWARD M	16 TURTLE POND PW	18-1984	11-04-83	818.06	109.90	ıı
BLASE MARY	16 ALVARADO AV	18-1984	3-15-84	889.20	500.00	×
BLASE MICHAEL F	16 ALVARADO AV	18-1984	11-04-83	889.20	109 90	ıı
SERGI PAUL IDA	7 FAIRVIEW AV	18-1984	11-04-83	1067.02	109.90	ıı
LANG GEORGE H JR	4 STONEHILL RD	18-1984	11-04-83	746.93	109.90	ıı
LANG GEORGE JR	4 STONEHILL RD	18-1984	3-15-84	746 93	175.00	×
DAWKINS QUENTIN R	15 ALWIN	18-1984	11-04-83	960.32	109 90	ıı
BALKAN ARNOLD E	19 ALWIN	18-1984	11-04-83	889 20	109 90	ıı
BALKAN HILDA	19 ALWIN	18-1984	11-04-83	889 20	175 00	×
SULLIVAN PAUL J E	5 STONEHILL TE	18-1984	11-04-83	942.53	109 90	ıı
JOHNSON ROBERT ET	4 STONEHILL TE	18-1984	11-04-83	942 53	109.90	ıı
GAY JOHN W ETAL	46 STONEHILL RD	18-1984	11-04-83	889.20	109 90	ıı
YARNELL LAWRENCE	28 STONEHILL RD	18-1984	11-04-83	906 98	109 90	ıı
MYERS ALBERT IR	49 ALWIN	18-1984	11-04-83	1013.67	109 90	ıı
FRASER JACK ADE	43 STONEHILL RD	18-1984	11-04-83	889.20	109 90	ıı
PIACENTINI CHESTE	47 STONEHILL RD	18-1984	11-04-83	924.75	109 90	ıı
RANKIN HARRY G	30 CHERYL LA	18-1984	11-04-83	978.10	109.90	ıı
MCMORROW DAVID J	22 CHERYL LA	18-1984	11-04-83	942.53	109.90	ıı
MESSIA JOHN ETAL	18 CHERYL LA	18-1984	11-04-83	942.53	109 90	ıı
CHARAK HARRY L	14 CHERYL LA	18-1984	11-04-83	942.53	109 90	ıı
BLOOM JOSEPH	10 CHERYL LA	18-1984	11-04-83	960.32	109.90	ıı
FITZGERALD WILLIA	6 CHERYL LA	18-1984	11-04-83	960.32	109.90	ıı
ABRAHAM THOMAS J	2 CHERYL LA	18-1984	11-04-83	960.32	109.90	ıı
DESAI AMARISH G E	55 STONEHILL RD	18-1984	11-04-83	889.20	109 90	ıı
BARTOLOME ELSIE D	59 STONEHILL RD	18-1984	11-04-83	889 20	109.90	ıı
GOLDSTEIN MORTON	63 STONEHILL RD	18-1984	11-04-83	889 20	109.90	ıı
MOURADIAN WILLIAM	67 STONEHILL RD	18-1984	3-07-84	889.20	109 90	×
WONG GABRIEL H ET	25 ALWIN	18-1984	11-04-83	960 32	109.90	ıı
UNO PAUL J WILM	29 ALWIN	18-1984	11-04-83	978.10	109 90	ıı
BROWN RUPERT R ET	33 ALWIN	18-1984	11-04-83	978.10	109.90	ıı
BURNETT CHARLES	37 ALWIN	18-1984	11-04-83	960.32	175.00	×
BURNETT CHARLES	37 ALWIN	18-1984	11-04-83	960.32	109.90	ıı
GREEN ANNE L	41 ALWIN	18-1984	11-04-83	871.42	109.90	ıı
GREEN ANNIE L	41 ALWIN	18-1984	11-04-83	871.42	175.00	×
ULITSKY MAURICE	45 ALWIN	18-1983	10-07-83	1180.85	800 00	×
ULITSKY MAURICE	45 ALWIN	18-1984	11-04-83	978.10	109.90	ıı
LITSKY MAURICE	45 ALWIN	18-1984	11-04-83	978.10	500.00	×
HOURIHAN HAROLD T	326 TURTLE POND PW	18-1984	11-04-83	995 89	109 90	ıı
BARR JANET L	318 TURTLE POND PW	18-1984	11-04-83	1067.02	109 90	ıı
GIBLIN EDMUND R E	310 TURTLE POND PW	18-1984	3-07-84	1067.02	109 90	×
PIOLUNEK WILLIAM	306 TURTLE POND PW	18-1984	11-04-83	1049 24	109 90	ıı
CAMETTI ERMES P	302 TURTLE POND PW	18-1984	11-04-83	1049.24	109.90	ıı
ORTEGA MIQUEL ETA	298 TURTLE POND PW	18-1984	11-04-83	942.53	109 90	ıı
MASTROMARINO LUCI	290 TURTLE POND PW	18-1984	11-04-83	986 99	109 90	ıı
BANKER BEVERLY C	286 TURTLE POND PW	18-1984	11-04-83	1013.67	109 90	ıı
CHAMBERLAIN THELM	282 TURTLE POND PW	18-1984	11-04-83	960 32	175.00	×
CHAMBERLAIN THELM	282 TURTLE POND PW	18-1984	11-04-83	960.32	109.90	ıı
BIONDI MARIE T	278 TURTLE POND PW	18-1984	11-04-83	978.10	109 90	ıı
MELVILLE EDWIN F	262 TURTLE POND PW	18-1984	11-04-83	978.10	175 00	×
MELVILLE EDWIN F	262 TURTLE POND PW	18-1984	11-04-83	978.10	109.90	ıı
CADDY HELEN W	254 TURTLE POND PW	18-1984	11-04-83	1013.67	175.00	×
CADDY HELEN W	254 TURTLE POND PW	18-1984	11-04-83	1013.67	109.90	ıı
WATSON ROY J	244 TURTLE POND PW	18-1984	11-04-83	782.50	109.90	ıı
WATSON ROY ETAL	244 TURTLE POND PW	18-1984	11-04-83	782 50	175.00	×
COSENZA PETER	7 STONEHILL RD	18-1984	11-04-83	867 86	109 90	ıı
PETHERICK F SR	15 STONEHILL RD	18-1983	10-07-83	1094.97	280 00	×
PETHERICK F SR	15 STONEHILL RD	18-1984	11-04-83	906 98	175.00	×
PETHERICK FRANCIS	15 STONEHILL RD	18-1984	11-04-83	906 98	109 90	ıı
OMALLEY PETER J	8 KOVEY RD	18-1984	11-04-83	1160.06	109 90	ıı
ROSEAU JUDE H ETA	26 ALWIN	18-1984	11-04-83	978.10	109 90	ıı
MCMURROUGH JOSEPH	24 ALWIN	18-1984	11-04-83	978.10	109.90	ıı
CHOO ARTHUR C S T	22 ALWIN	18-1984	11-04-83	978.10	109 90	ıı
WINIK PAUL P	5 DIETZ RD	18-1984	11-04-83	889.20	109.90	ıı
STICKLER BRIAN E	9 DIETZ RD	18-1984	11-04-83	924.75	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WACKS HARRY	15 DIETZ RD	18-1984	11-04-83	906 98	175.00	×
WACKS HARRY	15 DIETZ RD	18-1984	11-04-83	906.98	109 90	ıı
DRUMGO ALFRED ETA	19 DIETZ RD	18-1984	11-04-83	906 98	109.90	ıı
GELLER WILLIAM I	5 SUSANNA CT	18-1984	11-04-83	995 89	109.90	ıı
KIRACH IVAN H	9 SUSANNA CT	18-1984	11-04-83	995 89	109 90	ıı
JOHNSON CHARLES V	14 SUSANNA CT	18-1984	11-04-83	1013.67	109.90	ıı
CIMINO EUGENE ETA	2 SUSANNA CT	18-1984	11-04-83	978.10	109 90	ıı
BROOKS CECIL W ET	25 DIETZ RD	18-1984	3-07-84	924.75	109.90	×
OLMSTEAD PETER L	29 DIETZ RD	18-1984	11-04-83	1067 02	109 90	ıı
MONSON FREDERICK	33 DIETZ RD	18-1984	11-04-83	871.42	109.90	ıı
DEGUZMAN BENJAMIN	5 DODGE RD	18-1984	11-04-83	942.53	109.90	ıı
KASCAVITCH STEVEN	9 DODGE RD	18-1984	11-04-83	960.32	109 90	ıı
FORNARO ANTONIO E	38 LEIGHTON RD	18-1984	11-04-83	960.32	109.90	ıı
BLOOMBERG LOUIS	30 LEIGHTON RD	18-1984	11-04-83	960.32	175.00	×
BLOOMBERG LOUIS	30 LEIGHTON RD	18-1984	11-04-83	960.32	109.90	ıı
ROBINETTE WILLIAM	26 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
GEORGE SAMUEL L	22 LEIGHTON RD	18-1984	11-04-83	906.98	109.90	ıı
RUBIN QUENTIN T T	18 LEIGHTON RD	18-1984	11-04-83	960.32	109.90	ıı
BROOKS WESLEY W E	14 LEIGHTON RD	18-1984	11-04-83	889.20	109.90	ıı
HILL ALICE M	10 LEIGHTON RD	18-1984	11-04-83	906.98	109.90	ıı
RHODES MICHAEL H	6 LEIGHTON RD	18-1984	11-04-83	906.98	109.90	ıı
PRESSMAN HARVEY W	37 DIETZ RD	18-1984	11-04-83	906.98	109.90	ıı
SHUMAN JOEL RUT	41 DIETZ RD	18-1984	11-04-83	906.98	109.90	ıı
DOYLE MARY M	45 DIETZ RD	18-1984	11-04-83	906.98	109.90	ıı
PETRINO ANGELO	49 DIETZ RD	18-1984	11-04-83	906 98	109.90	ıı
BARRETT ARCHIBALD	53 DIETZ RD	18-1984	11-04-83	906.98	109.90	ıı
GOODWIN SYLVIA	5 EASTMONT RD	18-1984	11-04-83	906.98	175.00	×
GOODWIN SYLVIA ET	5 EASTMONT RD	18-1984	11-04-83	906.98	109.90	ıı
KAYES NICKOLAS	9 EASTMONT RD	18-1984	11-04-83	906.98	109.90	ıı
CREEDON JOSEPH F	15 EASTMONT RD	18-1984	11-04-83	889.20	109.90	ıı
GEORGES ALEXANDER	46 LEIGHTON RD	18-1984	11-04-83	889.20	109.90	ıı
GEORGES ALEXANDER	46 LEIGHTON RD	18-1984	11-04-83	889 20	175.00	×
GLASGOW MILDRED E	10 DODGE RD	18-1984	11-04-83	924.75	109 90	ıı
JELLINEK MARGOT	5 KRISTIN CT	18-1984	11-04-83	978.10	109.90	ıı
CARTER ERNEST C	10 KRISTIN CT	18-1984	11-04-83	978.10	109 90	ıı
WALL MARYELLEN	8 KRISTIN CT	18-1984	11-04-83	1013.67	109.90	ıı
MARCHOCKI SANDRA	6 KRISTIN CT	18-1984	11-04-83	978.10	109 90	ıı
HOUNSELL VINCENT	6 DODGE RD	18-1984	11-04-83	960.32	109 90	ıı
ROSENFIELD SAMUEL	132 LEIGHTON RD	18-1984	11-04-83	960.32	500 00	×
FOSENFIELD SAMUEL	132 LEIGHTON RD	18-1984	11-04-83	960.32	109.90	ıı
UVELLO ROBERT C	128 LEIGHTON RD	18-1984	11-04-83	960.32	109.90	ıı
UVELLO JEANNETTE	128 LEIGHTON RD	18-1984	11-04-83	960.32	175 00	×
MARCUS CYNTHIA	124 LEIGHTON RD	18-1984	11-04-83	960 32	109.90	ıı
FARRELL DENNIS P	116 LEIGHTON RD	18-1984	11-04-83	960.32	109.90	ıı
KEBREAU TONY ETAL	96 LEIGHTON RD	18-1984	11-04-83	978.10	109 90	ıı
WISE ISADORE ES	84 LEIGHTON RD	18-1984	11-04-83	942.53	109.90	ıı
RUDOWSKI ANDRZEJ	1 BELNAP RD	18-1984	11-04-83	960.32	109.90	ıı
ANTONIOU ANGELO	9 BELNAP RD	18-1984	11-04-83	942.53	109 90	ıı
WEBBER RITABELLE	15 BELNAP RD	18-1984	11-04-83	924.75	109.90	ıı
BICKOFF SOLOMON	6 EASTMONT RD	18-1984	11-04-83	924.75	109.90	ıı
DANGLAD DEANN A P	16 BELNAP RD	18-1984	11-04-83	906.98	109.90	ıı
FERELLA JOSEPH M	14 BELNAP RD	18-1984	11-04-83	924 75	109 90	ıı
JETER LAWRENCE A	80 LEIGHTON RD	18-1984	11-04-83	1013.67	109.90	ıı
MCGUIRE DENNIS A	76 LEIGHTON RD	18-1984	11-04-83	942.53	109.90	ıı
MINICHINO ANNETTE	72 LEIGHTON RD	18-1984	11-04-83	942.53	109 90	ıı
MINICHINO ANNETTE	72 LEIGHTON RD	18-1984	11-04-83	942.53	175.00	×
VELLA DIEGO T	66 LEIGHTON RD	18-1984	11-04-83	960 32	109.90	ıı
WEINSTOCK BERNARD	60 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
BITHONEY GEORGE J	14 EASTMONT RD	18-1984	11-04-83	906.98	109.90	ıı
BROWN ROSE	10 JOAN RD	18-1984	11-04-83	924.75	109.90	ıı
BROWN ROSE	10 JOAN RD	18-1984	11-04-83	924.75	500 00	×
MOURADIAN VASKEN	17 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
GILES THOMAS ETAL	29 LEIGHTON RD	18-1984	11-04-83	906.98	109.90	ıı
TROSTIN TILLIE	33 LEIGHTON RD	18-1984	11-04-83	924.75	109.90	ıı
ARDAGNA JOSEPH L	15 DODGE RD	18-1984	11-04-83	924.75	109.90	ıı
SHULMAN GEORGE	19 DODGE RD	18-1984	11-04-83	960.32	109.90	ıı
SHULMAN GEORGE	19 DODGE RD	18-1984	11-04-83	960.32	175.00	×
RHODES FRANCES	46 JOAN RD	18-1984	11-04-83	853.63	109.90	ıı
CARVER SAMUEL	42 JOAN RD	18-1984	11-04-83	960 32	109 90	ıı
HERSHENSON JOSEPH	34 JOAN RD	18-1984	11-04-83	924.75	109.90	ıı
WITT DORIS K	16 JOAN RD	18-1984	11-04-83	978.10	109.90	ıı
WITT DORIS K	16 JOAN RD	18-1984	3-15-84	978.10	175.00	×
BUTTERS SAMUEL		18-1979	6-08-84	25290 00	8345.70	*
BUTTERS SAMUEL		18-1981	4-10-84	28633.50	2317.95	*
VACCARO DOMINIC F	1817 RIVER	18-1984	11-04-83	851.90	109.90	ıı
TROCCHIO ATTILIO	1821 RIVER	18-1984	11-04-83	924.75	109 90	ıı
TROCCHIO ATTILIO	1825 RIVER	18-1984	11-04-83	906.28	109.90	ıı
WILL DONALD J M	1829 RIVER	18-1984	11-04-83	871.42	109.90	ıı
PHINNEY PAUL	1833 RIVER	18-1984	11-04-83	871.42	109.90	ıı
FATA PETER A	1837 RIVER	18-1984	11-04-83	924.41	109 90	ıı
GALANTE LOUIS V	1841 RIVER	18-1984	11-04-83	1006 51	109.90	ıı
GALANTE LOUIS V	1845 RIVER	18-1984	11-04-83	1191.53	109.90	ıı
ZACCARIA DOROTHY	1851 RIVER	18-1984	11-04-83	1067 02	109.90	ıı
HETHERINGTON PAUL	1855 RIVER	18-1984	11-04-83	729.14	109 90	ıı
INFANTINO WILLIAM	1859 RIVER	18-1984	11-04-83	906 28	109.90	ıı
CICCHETTI CLORIND	1863 RIVER	18-1984	11-04-83	1006.51	109.90	ıı
CICCHETTI C R	1863 RIVER	18-1984	11-04-83	1006 51	175.00	×
BROWN IRENE A	1869 RIVER	18-1984	11-04-83	800.28	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DEANGELIS ANTHONY	1883 RIVER	18-1984	11-04-83	835.85	109 90	ıı
DINARDI DAVID W	1903 RIVER	18-1984	11-04-83	1049 24	109 90	ıı
RICCI CLAUDIO D	11 SOLARIS RD	18-1984	11-04-83	711.36	109.90	ıı
FATA LENA LT	35 SOLARIS RD	18-1984	11-04-83	1033 16	109.90	ıı
FATA LENA	35 SOLARIS RD	18-1984	11-04-83	1033 16	500 00	×
COOLBRITH DOROTHY	37 SOLARIS RD	18-1984	11-04-83	853.63	109 90	ıı
ALVINO SABINO T	55 SOLARIS RD	18-1984	11-04-83	820.12	109 90	ıı
PANAIOLI OSTILIO	54 SOLARIS RD	18-1984	11-04-83	924.41	109.90	ıı
PANAIOLI OSTILIO	54 SOLARIS RD	18-1984	3-15-84	924 41	500.00	×
TRUE PAUL V JR ET	26 SOLARIS RD	18-1984	11-04-83	978.10	109 90	ıı
BARONE THOMAS	22 SOLARIS RD	18-1984	11-04-83	800.28	109 90	ıı
FATA EDWARD T A	20 SOLARIS RD	18-1984	11-04-83	1033.16	109.90	ıı
COLELLA ANTHONY	6 SOLARIS RD	18-1984	11-04-83	658.01	109 90	ıı
DALVISIO JENNIE	1911 RIVER	18-1984	11-04-83	978.79	109 90	ıı
VALERI DANTE	1908 RIVER	18-1984	11-04-83	725.02	109.90	ıı
COLELLO GAETANO	12 ERNEST AV	18-1984	11-04-83	853.63	109.90	ıı
FALLAVOLLITA A	8 ERNEST AV	18-1984	11-04-83	871.42	500 00	×
FALLAVOLLITA LUIG	8 ERNEST AV	18-1984	11-04-83	871.42	109 90	ıı
FRANKINA HELEN	2 WEST MILTON	18-1984	11-04-83	800.28	109.90	ıı
FRANKINA HELEN	2 WEST MILTON	18-1984	11-04-83	800.28	175.00	×
RAGUSA FRANK ETAL	5 ERNEST AV	18-1984	11-04-83	996.91	109 90	ıı
RAGUSA FRANK	5 ERNEST AV	18-1984	11-04-83	996.91	500 00	×
DIMARZIO JAMES V	7 ERNEST AV	18-1984	11-04-83	782.50	109.90	ıı
SPERANZA ROBERT C	11 ERNEST AV	18-1984	11-04-83	978.10	109 90	ıı
GLYNN DENNIS	88 COMO RD	18-1984	11-04-83	924.75	109.90	ıı
VARANO FRANK A	84 COMO RD	18-1984	11-04-83	800.28	109.90	ıı
VARANO ELIZABETH	84 COMO RD	18-1984	11-04-83	800.28	500.00	×
DOGNAZZI JOSEPH A	80 COMO RD	18-1984	11-04-83	924.75	109.90	ıı
MESSINA ROBERT C	14 VALLARO RD	18-1984	11-04-83	906.28	109.90	ıı
FERZOCO COSTANTIN	12 VALLARO RD	18-1984	3-15-84	818.06	500 00	×
FERZOCO COSTANTIN	12 VALLARO RD	18-1984	11-04-83	818.06	109 90	ıı
PASCHAL JOHN	10 VALLARO RD	18-1984	11-04-83	996.91	109.90	ıı
BARRY JOSEPH	2 VALLARO RD	18-1983	10-07-83	1223.79	800.00	×
BARRY JOSEPH M	2 VALLARO RD	18-1984	11-04-83	1033.16	109.90	ıı
BARRY JOSEPH	2 VALLARO RD	18-1984	11-04-83	1033.16	500.00	×
TUFFO CHARLES F E	28 WEST MILTON	18-1984	11-04-83	978.79	109.90	ıı
MESSINA SALVATORE	24 WEST MILTON	18-1984	11-04-83	942.53	109.90	ıı
SARKES NAJEEB	10 WEST MILTON	18-1984	11-04-83	978.10	500.00	×
SARKES NAJEEB	10 WEST MILTON	18-1984	11-04-83	978.10	109.90	ıı
GALANTE PAUL M ET	54 SANFORD	18-1984	11-04-83	1031.45	109.90	ıı
MCCARTHY MARY E	100 DANNY RD	18-1984	11-04-83	978.10	175 00	×
MCCARTHY MARY E	100 DANNY RD	18-1984	11-04-83	978.10	109.90	ıı
DIMARZIO DENNIS A	96 DANNY RD	18-1984	11-04-83	978.10	109.90	ıı
MURPHY FREDERICK	92 DANNY RD	18-1984	3-07-84	978.10	109.90	×
PADDEN GEORGE E	88 DANNY RD	18-1984	11-04-83	978.10	109.90	ıı
BURKE CHARLES F J	84 DANNY RD	18-1984	11-04-83	978 10	109.90	ıı
MCCLUSKEY JOHN J	80 DANNY RD	18-1984	11-04-83	1031.45	109.90	ıı
MAHER FRANCIS X	76 DANNY RD	18-1984	11-04-83	942 53	109.90	ıı
MAHER FRANCIS X	76 DANNY RD	18-1984	11-04-83	942.53	175.00	×
TUZZO ANNA ETAL	83 COMO RD	18-1984	11-04-83	942.53	109.90	ıı
PASCHAL CLIFF O	87 COMO RD	18-1984	11-04-83	782.50	175.00	×
PASCHAL CLIFFORD	87 COMO RD	18-1984	11-04-83	782.50	109.90	ıı
BISCEGLIA LOUIS	89 COMO RD	18-1984	11-04-83	782.50	109 90	ıı
BISCEGLIA LOUIS	89 COMO RD	18-1984	11-04-83	782.50	500.00	×
BUTLER EDWARD J E	91 COMO RD	18-1984	11-04-83	889.20	109.90	ıı
CRESSOTTI KARL T	93 COMO RD	18-1984	11-04-83	782.50	109.90	ıı
TARALLO PAUL A ET	101 COMO RD	18-1984	11-04-83	924.75	109 90	ıı
COLELLO ORESTO	105 COMO RD	18-1984	11-04-83	889.20	109.90	ıı
ANTONELLI ANTHONY	87 DANNY RD	18-1984	11-04-83	960.32	109 90	ıı
LOEWEN ROBERT ETA	26 SANFORD	18-1984	11-04-83	978.10	109.90	ıı
VALERI JOSEPH A E	22 SANFORD	18-1984	11-04-83	978.10	109.90	ıı
STEARNS RICHARD A	18 SANFORD	18-1984	11-04-83	978.10	109 90	ıı
FREEMAN WILLIAM P	14 SANFORD	18-1984	3-07-84	1031.45	109.90	×
CORRADO ALBERT A	10 SANFORD	18-1984	11-04-83	960.32	109 90	ıı
HICKEY VINCENT G	64 VALLARO RD	18-1984	11-04-83	978.10	109.90	ıı
HICKEY VINCENT	64 VALLARO RD	18-1984	11-04-83	978.10	175 00	×
SULLIVAN MARY G	56 VALLARO RD	18-1984	11-04-83	960 32	700.00	×
SULLIVAN MARY G L	56 VALLARO RD	18-1984	11-04-83	960.32	109 90	ıı
ACCARDI NICHOLAS	52 VALLARO RD	18-1984	11-04-83	1031.45	109.90	ıı
GALDI VITTORIO P	36 VALLARO RD	18-1984	11-04-83	942.53	350 00	×
GALDI VITTORIO P	36 VALLARO RD	18-1984	11-04-83	942.53	109 90	ıı
MARATEA VENANZIO	73 DANNY RD	18-1984	11-04-83	924.75	109.90	ıı
FLAHERTY BERNARD	77 DANNY RD	18-1984	11-04-83	942.53	109 90	ıı
MCDONOUGH THOMAS	83 DANNY RD	18-1984	11-04-83	942.53	109.90	ıı
BARRY STEVEN P ET	51 SANFORD	18-1984	11-04-83	978.10	109.90	ıı
FEDERICO EVA B	55 SANFORD	18-1984	11-04-83	960.32	109 90	ıı
GUARDABASCIO S B	1888 RIVER	18-1984	11-04-83	942.53	175.00	×
GUARDABASCIO MICH	1888 RIVER	18-1984	11-04-83	942.53	109.90	ıı
GALANTE DOMENIC S	1880 RIVER	18-1984	11-04-83	711.36	109.90	ıı
MURRAY CHARLES F	1870 RIVER	18-1984	11-04-83	782.50	109 90	ıı
PETACCIA LAVINIA	1862 RIVER	18-1984	11-04-83	800.28	109 90	ıı
IMBARO LOUIS N O	1858 RIVER	18-1984	11-04-83	815.65	175.00	×
IMBARO LOUIS N	1858 RIVER	18-1984	11-04-83	815.65	109 90	ıı
BARRONE FRANK A	1846 RIVER	18-1984	11-04-83	782.50	109.90	ıı
BARONE FRANK A	1846 RIVER	18-1984	11-04-83	782.50	500 00	×
AVILA JOSEPH P	90 VALLARO RD	18-1984	11-04-83	1049.24	109.90	ıı
SUSI GINERVIA N	15 SANFORD	18-1984	11-04-83	978.10	109.90	ıı
RIORDAN KATHERINE	19 SANFORD	18-1984	11-04-83	978.10	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
RIORDAN KATHERINE	19 SANFORD	18-1984	11-04-83	978.10	109.90	ll
TERRANOVA PAUL M	23 SANFORD	18-1984	11-04-83	978.10	109.90	ll
DIORIO ADAM B	27 SANFORD	18-1984	11-04-83	960.32	109 90	ll
GOLDRICK THOMAS F	31 SANFORD	18-1984	11-04-83	960.32	109.90	ll
FILLETI BRUNO S E	35 SANFORD	18-1984	11-04-83	995 89	109.90	ll
GREELEY JOHN E	39 SANFORD	18-1984	11-04-83	960.32	109.90	ll
IMBARO PHILIP J E	SANFORD	18-1984	11-04-83	924.75	109.90	ll
MARASCIO ANNA	1836 RIVER	18-1984	11-04-83	756.72	109.90	ll
BUCKLEY JAMES J	1824 RIVER	18-1984	11-04-83	533.50	109.90	ll
WALLIN ESTHER	1820 RIVER	18-1984	11-04-83	888 16	109 90	ll
NAPOLITANO GLORIA	1816 RIVER	18-1984	11-04-83	870.03	175.00	×
NAPOLITANO JOSEPH	1816 RIVER	18-1984	11-04-83	870.03	109.90	ll
CARDONI DELIA A	1800 RIVER	18-1984	11-04-83	835.85	109.90	ll
MOLLOY EDWARD J	40 NORTON	18-1984	11-04-83	978.79	109.90	ll
MOLLOY EDWARD O	40 NORTON	18-1984	11-04-83	978.79	175.00	×
NELSON MARY J	59 IMBARO RD	18-1984	11-04-83	906.98	109.90	ll
GRATTADAURIA JOSE	63 IMBARO RD	18-1984	11-04-83	942.53	109.90	ll
COMPAGNONE P	67 IMBARO RD	18-1984	11-04-83	870.03	500.00	×
COMPAGNONE PASQUA	67 IMBARO RD	18-1984	11-04-83	870.03	109 90	ll
HOLOWATY STEPHEN	71 IMBARO RD	18-1984	11-04-83	835.85	109.90	ll
CHAPMAN FRANK R	75 IMBARO RD	18-1984	3-07-84	853.63	109.90	×
TIERNEY PAUL R	79 IMBARO RD	18-1984	11-04-83	1178.19	109.90	ll
LOCONTE RITA	66 IMBARO RD	18-1984	11-04-83	951.43	109.90	ll
WHALEN FRANCIS W	60 IMBARO RD	18-1984	11-04-83	746.93	109.90	ll
RYAN JAMES M ETAL	34 NORTON	18-1984	11-04-83	960 66	109.90	ll
RONDON CARLOS JUL	11 EDSON	18-1984	11-04-83	942.53	109 90	ll
ELLARD PATRICK J	87 CHESTERFIELD	18-1984	11-04-83	818.06	109.90	ll
BIELAKOWSKI IRENE	91 CHESTERFIELD	18-1984	11-04-83	818.06	109.90	ll
CONDRY SUSAN ETAL	95 CHESTERFIELD	18-1984	11-04-83	818.06	109.90	ll
PAIS PHILIP C	99 CHESTERFIELD	18-1983	10-07-83	987.62	756.82	=
PAIS PHILIP C	99 CHESTERFIELD	18-1984	3-15-84	818.06	500.00	×
PAIS PHILIP C ETA	99 CHESTERFIELD	18-1984	11-04-83	818.06	109.90	ll
CONFORTO MARIA	103 CHESTERFIELD	18-1984	11-04-83	835.85	500.00	×
CONFORTO MARIA	103 CHESTERFIELD	18-1984	11-04-83	835.85	109.90	ll
FOWLES GERARD S E	107 CHESTERFIELD	18-1984	11-04-83	818.06	109.90	ll
BECKSTROM PATRICI	91 VALLARO RD	18-1984	11-04-83	818.06	109.90	ll
COSTA JOSE DESOUS	95 VALLARO RD	18-1984	11-04-83	835.85	109.90	ll
HOBART KENNETH P	28 NORTON	18-1984	11-04-83	906.98	109.90	ll
HOBART KENNETH P	28 NORTON	18-1984	11-04-83	906.98	175.00	×
CANALE KENNETH ET	26 NORTON	18-1984	11-04-83	906.98	109.90	ll
BOCCUZZI AMATO ET	26 MANILA AV	18-1984	11-04-83	782.50	109.90	ll
BOCCUZZI AMATO	26 MANILA AV	18-1984	11-04-83	782.50	500.00	×
NICOTERA JOHN W	22 MANILA AV	18-1984	11-04-83	818.06	109.90	ll
NICOTERA ANNA TRS	18 MANILA AV	18-1984	11-04-83	800.28	109.90	ll
CAWLEY RICHARD P	18 EDSON	18-1984	11-04-83	906.98	109.90	ll
LISS PHILIP ETAL	14 EDSON	18-1984	11-04-83	906 98	109.90	ll
LISS PHILIP	14 EDSON	18-1984	11-04-83	906.98	175.00	×
ABERNATHY HARRY	10 EDSON	18-1984	11-04-83	853.63	500.00	×
ABERNATHY HARRY	10 EDSON	18-1984	11-04-83	853.63	109 90	ll
PETIPAS DANIEL A	6 EDSON	18-1984	11-04-83	853.63	109.90	ll
SPADONI JOSEPHINE	7 MANILA AV	18-1984	11-04-83	800.28	175.00	×
SPADONI JOSEPHINE	7 MANILA AV	18-1984	11-04-83	800.28	109.90	ll
CONDRY SUSAN ETAL	11 MANILA AV	18-1984	11-04-83	800.28	109.90	ll
ONEILL JOHN JUL	15 MANILA AV	18-1984	11-04-83	871.42	109 90	ll
ONEILL JULIA	15 MANILA AV	18-1984	11-04-83	871.42	500.00	×
CONSTANTINO GEORG	25 MANILA AV	18-1984	11-04-83	951.43	109.90	ll
CONSTANTINO LOUIS	24 NORTON	18-1984	11-04-83	889.20	109.90	ll
MOLINARIO GENEROS	22 NORTON	18-1984	11-04-83	862.52	109.90	ll
PARILLO FELIX	12 NORTON	18-1983	10-07-83	858 80	640.88	×
PARILLO FELIX N	12 NORTON	18-1984	11-04-83	711.36	109.90	ll
PARILLO FELIX	12 NORTON	18-1984	11-04-83	711.36	500.00	×
PARILLO CHARLES M	10 NORTON	18-1984	11-04-83	1031.45	109.90	ll
COLLELLA PAUL O	8 NORTON	18-1984	11-04-83	942.53	175.00	×
COLELLA PAUL P	8 NORTON	18-1984	11-04-83	942.53	109.90	ll
PASCIUTO JOSEPH J	4 NORTON	18-1984	11-04-83	942.53	109 90	ll
PASCIUTO HELEN R	4 NORTON	18-1984	11-04-83	942.53	175.00	×
PETREYKO MARGARET	99 READVILLE	18-1984	3-07-84	995.89	109.90	×
DEFILIPPO IMMACOL	101 READVILLE	18-1983	10-07-83	1159.38	800.00	×
DEFILIPPO IMMACOL	101 READVILLE	18-1984	11-04-83	960.32	500 00	×
DEFILIPPO IMMACOL	101 READVILLE	18-1984	11-04-83	960.32	109.90	ll
LANCIANI THERESA	105 READVILLE	18-1984	11-04-83	960.66	109.90	ll
NASH ANNA	107 READVILLE	18-1984	11-04-83	942.53	109.90	ll
OGRADY JOHN A ETA	111 READVILLE	18-1984	11-04-83	1051.29	109 90	ll
TROIANI LUIGI	41 CHESTERFIELD	18-1984	11-04-83	800.28	109.90	ll
TROIANI LUIGI	41 CHESTERFIELD	18-1984	11-04-83	800.28	500.00	×
CONLEY PETER V	49 CHESTERFIELD	18-1984	11-04-83	842.84	109.90	ll
CONKLIN MARION	59 CHESTERFIELD	18-1984	11-04-83	862.52	175.00	×
CONKLIN MARION	59 CHESTERFIELD	18-1984	11-04-83	862.52	109.90	ll
FILLETI CARMEN J	61 CHESTERFIELD	18-1984	11-04-83	871.42	109 90	ll
HAYES JOHN TRSTS	39 NORTON	18-1984	11-04-83	924.41	109 90	ll
FRERICHS LOUISE	1742 RIVER	18-1984	11-04-83	871.42	109 90	ll
PALUMBO SAVERINO	1728 RIVER	18-1984	11-04-83	906 28	109.90	ll
COCCIA STANLEY	1724 RIVER	18-1984	11-04-83	746.93	109.90	ll
IMBARO NICHOLAS	5 IMBARO RD	18-1984	11-04-83	729.14	109.90	ll
MOAN DAVID T	19 IMBARO RD	18-1984	11-04-83	1006.51	109.90	ll
BUTTS THOMAS F ET	23 IMBARO RD	18-1984	11-04-83	797.53	109.90	ll
SAIA FRANK G	27 IMBARO RD	18-1984	11-04-83	853.63	175.00	×
CONTI ROCCO J ETA	29 IMBARO RD	18-1984	11-04-83	853.63	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
II Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CIARDI JOSEPH F E	33 IMBARO RD	18-1984	3-07-84	924.75	109 90	×
NEDDER THOMAS M	7 READVILLE	18-1984	11-04-83	746.93	109.90	II
GIUNTA GAETANO J	15 READVILLE	18-1984	11-04-83	844.74	109.90	II
NEDDER EDWARD T L	31 READVILLE	18-1984	11-04-83	888 16	109.90	II
NEDDER GEORGE	35 READVILLE	18-1984	11-04-83	924.41	500.00	×
NEDDER GEORGE T	35 READVILLE	18-1984	11-04-83	924.41	109.90	II
BLOUIN EDMOUR A E	39 READVILLE	18-1984	11-04-83	931.95	109 90	II
STRAUBE WILLIAM E	49 READVILLE	18-1984	11-04-83	888.16	109.90	II
STRAUBE LAUREL E	49 READVILLE	18-1984	11-04-83	888 16	175.00	×
MANARTTO ANTHONY	57 READVILLE	18-1984	11-04-83	818.06	109.90	II
MANARTTO ANTHONY	57 READVILLE	18-1984	11-04-83	818.06	500.00	×
SCACCIA ANGELO M	59 READVILLE	18-1984	11-04-83	818.06	175.00	×
SCACCIA CONSTANCE	59 READVILLE	18-1984	11-04-83	818.06	109.90	II
DICESARE JOHN	69 READVILLE	18-1984	11-04-83	920.05	109 90	II
SHEA ELIZABETH	73 READVILLE	18-1984	11-04-83	818.06	500.00	×
SHEA JOHN F	73 READVILLE	18-1984	11-04-83	818.06	109.90	II
SIMS JAMES W	75HFREADVILLE	18-1984	11-04-83	782.50	109.90	II
SIMS JAMES W OS	75HFREADVILLE	18-1984	11-04-83	782.50	175.00	×
SZYMCZAK VERONICA	75A READVILLE	18-1984	11-04-83	1198.11	109.90	II
LOCONTE JEREMIAH	83 READVILLE	18-1984	11-04-83	1232.57	109.90	II
COX JAMES F ETAL	87 READVILLE	18-1984	11-04-83	924.75	175.00	×
COX JAMES F	87 READVILLE	18-1984	11-04-83	924.75	109 90	II
RHODE CHARLES W	5 MCDONOUGH CT	18-1984	11-04-83	711.36	109.90	II
MCCLOUD JOHN J JR	7 MCDONOUGH CT	18-1984	11-04-83	746.93	109.90	II
CONNAUGHTON RICHR	10 MCDONOUGH CT	18-1984	11-04-83	906 28	175.00	×
CONNAUGHTON RICHA	10 MCDONOUGH CT	18-1984	11-04-83	906 28	109.90	II
MCCARTHY PAUL B	9 MCDONOUGH CT	18-1984	11-04-83	746.93	109.90	II
BARRON CHARLES F	89 READVILLE	18-1984	11-04-83	818.06	109.90	II
HURLEY DANIEL ETA	1 NORTON	18-1984	11-04-83	889.20	175.00	×
HURLEY DANIEL J	1 NORTON	18-1984	11-04-83	889.20	109.90	II
LEVEILLE A OS	3 NORTON	18-1984	11-04-83	924.75	350.00	×
LEVEILLE ALFRED	3 NORTON	18-1984	11-04-83	924.75	109.90	II
PEVERONAS ELIZ	7 NORTON	18-1984	11-04-83	853.63	175.00	×
PEVERONAS JOSEPH	7 NORTON	18-1984	11-04-83	853.63	109.90	II
MULLEN JOHN J	11 NORTON	18-1984	11-04-83	889.20	109.90	II
MALLOY MARY E LE	15 NORTON	18-1984	11-04-83	782.50	109.90	II
MOLINARIO ANGELO	19 NORTON	18-1984	11-04-83	1138.18	109.90	II
MARTIN PATRICK J	33 NORTON	18-1984	11-04-83	996.91	500.00	×
MARTIN PATRICK J	33 NORTON	18-1984	11-04-83	996.91	109.90	II
NICOTERA DOMENIC	30 IMBARO RD	18-1984	11-04-83	658.01	109.90	II
DIMARTINO ORESTE	20 IMBARO RD	18-1984	11-04-83	800.28	109.90	II
NEDDER ABRAHAM G	2 IMBARO RD	18-1984	11-04-83	942.53	109.90	II
NEDDER LILY	2 IMBARO RD	18-1984	11-04-83	942.53	500.00	×
NEDDER GEORGE T	11 BUNKER	18-1984	11-04-83	764.71	109 90	II
FAHEY THOMAS B JR	NEPONSET VALLEY PW	18-1984	11-04-83	870.03	109 90	II
ROMANUS CLARA ETA	78 READVILLE	18-1984	11-04-83	1850.90	109 90	II
LOMBARDI AMERICO	76 READVILLE	18-1984	11-04-83	942.53	109.90	II
LOMBARDI AMERICO	76 READVILLE	18-1984	11-04-83	942.53	175 00	×
BERASCONI ANGELO	9 WATERLOO	18-1984	11-04-83	640.22	76 20	II
BERASCONI LUISA	9 WATERLOO	18-1984	11-04-83	640.22	500 00	×
CAMASTRA BERNARDO	11 WATERLOO	18-1984	11-04-83	851.90	109 90	II
CAMASTRA BERNARDO	11 WATERLOO	18-1984	11-04-83	851.90	500.00	×
LANPHER VERA A	15 WATERLOO	18-1984	11-04-83	1006.51	109.90	II
MCNAMEE CAROL A E	9 ALBEMARLE	18-1984	11-04-83	1099.70	109 90	II
MCKENNA DAVID J	19 WATERLOO	18-1984	11-04-83	551.29	109 90	II
GIANANGELO LEO	21 WATERLOO	18-1983	10-07-83	815.86	280 00	×
GIANANGELO LEO	21 WATERLOO	18-1984	11-04-83	688.77	175 00	×
GIANNANGELO ELEAN	21 WATERLOO	18-1984	11-04-83	688.77	109.90	II
AIELLO MARIA	6 REGENT	18-1984	11-04-83	670.64	109.90	II
MONOPOLI PETER J	2 BUCKINGHAM	18-1984	3-07-84	1138.18	109.90	×
FILLETI ANTONIO J	READVILLE	18-1984	11-04-83	835.85	109 90	II
DONOHUE DANIEL D	12 BUCKINGHAM	18-1984	3-07-84	462.37	109.90	×
DAMATA FRED P & R	8 BUCKINGHAM	18-1984	11-04-83	497.93	109 90	II
LAZAROVICH GEORGE	114 READVILLE	18-1984	11-04-83	889.20	109.90	II
ABRAHAM BOROFSKY	112 READVILLE	18-1984	11-04-83	818.06	109.90	II
PEZZANO ANTHONY J	104 READVILLE	18-1984	11-04-83	711.36	109.90	II
DIMARZIO FRANCIS	7 BUCKINGHAM	18-1984	11-04-83	569.09	109.90	II
ONEIL RITA A	9 BUCKINGHAM	18-1984	11-04-83	426.82	175 00	×
ONEIL JOSEPH A	9 BUCKINGHAM	18-1984	11-04-83	426.82	109.90	II
DONOHUE PAUL R ET	11 BUCKINGHAM	18-1984	11-04-83	409.03	109.90	II
LAWLER ELIZABETH	15 BUCKINGHAM	18-1984	11-04-83	480.15	432.14	×
HANNIGAN JOHN J	17 BUCKINGHAM	18-1983	10-07-83	472.34	293.07	×
HANNIGAN JOHN J	17 BUCKINGHAM	18-1984	3-15-84	391.25	242.23	×
HANNIGAN JOHN J	17 BUCKINGHAM	18-1984	11-04-83	391.25	109 90	II
PARISE MARY P	21 BUCKINGHAM	18-1984	11-04-83	444.60	109 90	II
CUCINOTTA PAUL ET	165 NEPONSET VALLEY PW	18-1984	11-04-83	684.68	109.90	II
ABRAMOSKI PAUL A	11 CHESTERFIELD	18-1984	11-04-83	818.06	109 90	II
SERETTA AGATHA	15 CHESTERFIELD	18-1984	11-04-83	711.36	500 00	×
SERETTA AGATHA C	15 CHESTERFIELD	18-1984	11-04-83	711.36	109.90	II
JONES ARDEN	19 CHESTERFIELD	18-1983	10-07-83	772.92	280 00	×
JONES ARDEN M	19 CHESTERFIELD	18-1984	11-04-83	640.22	109.90	II
JONES ARDEN	19 CHESTERFIELD	18-1984	11-04-83	640.22	175.00	×
SISTI GIOVANNI O	23 CHESTERFIELD	18-1984	11-04-83	1084.81	175.00	×
SISTI GIOVANNI	23 CHESTERFIELD	18-1984	11-04-83	1084.81	109 90	II
DANGELO MICHAEL J	120 READVILLE	18-1984	11-04-83	818.06	109.90	II
GENTILE RAYMOND	24 CHESTERFIELD	18-1984	11-04-83	1031.45	500.00	×
GENTILE RAYMOND L	24 CHESTERFIELD	18-1984	11-04-83	1031.45	109.90	II
FERZOCO ALEXANDER	8 CHESTERFIELD	18-1984	11-04-83	818.06	109.90	II

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FERZOCO ALEXANDER	8 CHESTERFIELD	18-1984	11-04-83	818 06	175.00	×
DESANTIS TULLIO J	144 READVILLE	18-1984	11-04-83	1227 10	109.90	ıı
PETRILLO IPPOLITO	6 CROSS	18-1984	11-04-83	815.65	109 90	ıı
VALENTINE MARIA	122 READVILLE	18-1984	11-04-83	870.03	500.00	×
VALENTINE MARIA	122 READVILLE	18-1984	11-04-83	870.03	109.90	ıı
DEL CONTE GENEVIE	166 READVILLE	18-1984	11-04-83	800 28	109 90	ıı
DELCONTE GENEVIEV	166 READVILLE	18-1984	11-04-83	800.28	175 00	×
DAME LILLIAN R	55 MILTON	18-1984	11-04-83	853 63	109.90	ıı
MCDERMOTT THOMAS	174 READVILLE	18-1984	11-04-83	924.75	109.90	ıı
OBRIEN MARY M	170 READVILLE	18-1984	11-04-83	853.63	109.90	ıı
OBRIEN MARY M	170 READVILLE	18-1984	11-04-83	853.63	500 00	×
SESTITO FRANK	96 WEST MILTON	18-1984	11-04-83	1031.45	109.90	ıı
MAHANNA ALEXANDER	92 WEST MILTON	18-1983	10-07-83	1116.44	545.69	×
MAHANNA ALEXANDER	92 WEST MILTON	18-1984	11-04-83	924.75	500.00	×
MAHANNA ALEXANDER	92 WEST MILTON	18-1984	11-04-83	924.75	109 90	ıı
BOGNI LOUIS G	139 READVILLE	18-1984	11-04-83	853.63	109.90	ıı
BOGNI ALICE R	139 READVILLE	18-1984	11-04-83	853.63	175.00	×
DENTREMONT GEORGE	143 READVILLE	18-1984	11-04-83	800.28	109.90	ıı
RICCI GLORIA TRST	147 READVILLE	18-1984	11-04-83	1118.34	109.90	ıı
RAYMOND CARLTON P	151 READVILLE	18-1984	11-04-83	871.42	109 90	ıı
RYAN JOHN F & ANN	155 READVILLE	18-1984	11-04-83	782.50	109.90	ıı
RUBINO JOHN	135 READVILLE	18-1984	11-04-83	942.53	109.90	ıı
FITZGERALD RICHAR	15 COMO RD	18-1984	11-04-83	551.29	109.90	ıı
CANNATA ANNA M ET	23 COMO RD	18-1984	11-04-83	462.37	109 90	ıı
KAYES CONSTANTINE	31 COMO RD	18-1984	11-04-83	506.83	109.90	ıı
DRAGONE RALPH J	12 REYNOLD RD	18-1984	11-04-83	604.66	109 90	ıı
MONOPOLI JOHN L	16 DANNY RD	18-1984	11-04-83	755.82	109.90	ıı
PICCIRILLI MATILD	14 DANNY RD	18-1984	11-04-83	702.47	109.90	ıı
COX JOSEPH H	12 DANNY RD	18-1984	11-04-83	889 20	109 90	ıı
MONOPOLI ADELINE	DANNY RD	18-1984	11-04-83	853.63	109.90	ıı
DALIA DANIEL & JO	6 DANNY RD	18-1984	11-04-83	1192.90	109.90	ıı
FORD JOSEPH A	131 READVILLE	18-1984	11-04-83	835.85	175.00	×
FORD JOSEPH A ETA	131 READVILLE	18-1984	11-04-83	835.85	109.90	ıı
APREA ROCCO J	127 READVILLE	18-1984	11-04-83	960.32	109.90	ıı
CHACE ROBERTA M E	15 DANNY RD	18-1984	11-04-83	782.50	109.90	ıı
SHEA MARY	60 CHESTERFIELD	18-1984	11-04-83	800.28	109 90	ıı
CURTIN HENRY J	56 CHESTERFIELD	18-1984	11-04-83	835.85	109 90	ıı
VARANO CARMELA F	52 CHESTERFIELD	18-1984	11-04-83	960.66	109.90	ıı
VARANO CARMELA	52 CHESTERFIELD	18-1984	3-15-84	960.66	500.00	×
MICHAUD LORETTA P	44 CHESTERFIELD	18-1984	11-04-83	835.85	109.90	ıı
VALERI ANTHONY M	36 CHESTERFIELD	18-1984	11-04-83	915.35	109.90	ıı
VALERIE ANTHONY M	36 CHESTERFIELD	18-1984	11-04-83	915.35	175.00	×
EVANS THOMAS R	88 CHESTERFIELD	18-1984	11-04-83	906.98	109.90	ıı
MCCARTHY CHARLES	86 CHESTERFIELD	18-1984	11-04-83	924.75	109.90	ıı
BENDER ROBERT M	84 CHESTERFIELD	18-1984	11-04-83	995.89	109.90	ıı
ARRIGO SILVESTRO	82 CHESTERFIELD	18-1984	11-04-83	853.63	109.90	ıı
FOLEY RUTH	70 CHESTERFIELD	18-1984	11-04-83	764.71	175.00	×
FOLEY PATRICK J	70 CHESTERFIELD	18-1984	11-04-83	764.71	109.90	ıı
SCAGNOLI MARIE R	3 REYNOLD RD	18-1984	11-04-83	924.75	109.90	ıı
SCAGNOLI MARY R	3 REYNOLD RD	18-1984	11-04-83	924.75	175.00	×
FIORE ROCCO A ETA	5 REYNOLD RD	18-1984	11-04-83	853 63	109.90	ıı
GILMORE ROBERT W	7 REYNOLD RD	18-1984	11-04-83	924.75	109.90	ıı
MCCARTHY WILLIAM	21 DANNY RD	18-1984	11-04-83	1013 67	109 90	ıı
MCCARTHY WILLIAM	21 DANNY RD	18-1984	11-04-83	1013.67	175.00	×
JANNOTTA ROMEO O	25 DANNY RD	18-1984	11-04-83	924.75	175.00	×
JANNOTTA ROMEO	25 DANNY RD	18-1984	11-04-83	924.75	109.90	ıı
CIAVOLA DOMENIC P	31 DANNY RD	18-1984	11-04-83	1067.02	109 90	ıı
MENINO THOMAS M E	102 CHESTERFIELD	18-1984	11-04-83	818.06	109.90	ıı
DECOSTE ARTHUR H	98 CHESTERFIELD	18-1984	11-04-83	818.06	109.90	ıı
DECOSTE ARTHUR H	98 CHESTERFIELD	18-1984	11-04-83	818.06	175.00	×
RAMPINO DANIEL T	94 CHESTERFIELD	18-1984	11-04-83	835.85	109 90	ıı
BRINK FRANCIS L E	90 CHESTERFIELD	18-1984	11-04-83	835.85	109 90	ıı
MCDONOUGH PETER J	31 EDSON	18-1984	11-04-83	853 63	109 90	ıı
MURRAY CLARE G	49 DANNY RD	18-1984	11-04-83	853.63	175.00	×
MURRAY JOSEPH L	49 DANNY RD	18-1984	11-04-83	853.63	109.90	ıı
BURGESS ROBERT W	53 DANNY RD	18-1984	11-04-83	853.63	109.90	ıı
FIORE DOROTHY H	10 FARRIN	18-1984	11-04-83	853.63	109.90	ıı
SHINDLER SANDRA	6 FARRIN	18-1984	11-04-83	835.85	500 00	×
SHINDLER SANDRA	6 FARRIN	18-1984	11-04-83	835.85	109.90	ıı
LAMEIRAS ANTHONY	114 CHESTERFIELD	18-1984	11-04-83	853.63	109 90	ıı
HIGGINS JAMES E E	110 CHESTERFIELD	18-1984	11-04-83	818.06	109.90	ıı
HAMROCK VIOLET	106 CHESTERFIELD	18-1984	11-04-83	835.85	175.00	×
HAMROCK JOHN J	106 CHESTERFIELD	18-1984	11-04-83	835.85	109.90	ıı
FALETRA BENEDICT	5 FARRIN	18-1984	11-04-83	942.53	109.90	ıı
SHUMILLA RICHARD	9 FARRIN	18-1984	11-04-83	942.53	109 90	ıı
SANTINO JOHN J	15 FARRIN	18-1984	11-04-83	924.75	109.90	ıı
EMANOIL VICTOR ET	19 FARRIN	18-1984	11-04-83	906 98	109 90	ıı
ROSARIO JUAN ETAL	67 VALLARO RD	18-1984	11-04-83	942.53	109 90	ıı
MORGANELLI GEORGE	71 VALLARO RD	18-1984	11-04-83	1031.45	109 90	ıı
BISCEGLIA MARIE	79 COMO RD	18-1984	3-15-84	1160 06	175.00	×
BISCEGLIA WILLIAM	79 COMO RD	18-1984	11-04-83	1160.06	109 90	ıı
CLASS MARTIN ETAL	66 DANNY RD	18-1984	11-04-83	853 63	109 90	ıı
PRATA ANTHONY	62 DANNY RD	18-1984	11-04-83	871.42	109.90	ıı
PRATA MARIE T	62 DANNY RD	18-1984	11-04-83	871.42	175 00	×
WITOSKI WALTER F	60 DANNY RD	18-1984	11-04-83	851 90	109 90	ıı
DELLOIACONO ASSUN	56 DANNY RD	18-1984	11-04-83	800 28	109 90	ıı
DELLOIACONO JOHN	48 DANNY RD	18-1984	11-04-83	995 89	525.00	×
DELLOIACONO JOHN	48 DANNY RD	18-1984	11-04-83	995 89	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DICAMPLI BENJAMIN	40 DANNY RD	18-1984	11-04-83	889 20	109.90	ıı
COMPAGNONE MARIA	32 DANNY RD	18-1984	11-04-83	888 16	500.00	×
COMPAGNONE MARIA	32 DANNY RD	18-1984	11-04-83	888.16	109.90	ıı
CIAVOLO PETER M	30 DANNY RD	18-1984	11-04-83	870.03	109.90	ıı
BARONE MARY S LT	26 DANNY RD	18-1984	11-04-83	853.63	109.90	ıı
BARONE MARY S LT	26 DANNY RD	18-1984	11-04-83	853.63	500 00	×
BURKE CHARLES F S	24 DANNY RD	18-1984	11-04-83	870.03	109.90	ıı
DONARUMA DOMENIC	20 DANNY RD	18-1984	11-04-83	924 75	109.90	ıı
MORAN HELENANN	37 COMO RD	18-1984	3-15-84	853.63	500.00	×
MORAN ANN E	37 COMO RD	18-1984	11-04-83	853.63	109.90	ıı
CAWLEY JAMES M	39 COMO RD	18-1984	11-04-83	711.36	109.90	ıı
ABBATANGELO JOHN	41 COMO RD	18-1984	11-04-83	818.06	109 90	ıı
ABBATANGELO A	43 COMO RD	18-1984	3-15-84	889.20	175.00	×
ABBATANGELO AMERI	43 COMO RD	18-1984	11-04-83	889.20	109.90	ıı
BREGOLI HENRY L	45 COMO RD	18-1984	11-04-83	924.75	109.90	ıı
BREGOLI DELIA	45 COMO RD	18-1984	11-04-83	924.75	175.00	×
SCACCIA GIANNINA	47 COMO RD	18-1984	11-04-83	853.63	109.90	ıı
MICHELETTI JOHN J	49 COMO RD	18-1984	11-04-83	889.20	109 90	ıı
ALBIANI ORLANDO J	51 COMO RD	18-1984	11-04-83	933.64	109.90	ıı
RUSSO JOSEPH P	55 COMO RD	18-1984	11-04-83	978.10	109.90	ıı
GUERRA LOUIS R	57 COMO RD	18-1984	3-15-84	940.50	175.00	×
AVILA JOSEPH P JR	61 COMO RD	18-1984	11-04-83	818.06	109.90	ıı
SPADA RICHARD S	63 COMO RD	18-1984	11-04-83	729.14	109.90	ıı
PIPER ROBERT G	65 COMO RD	18-1984	11-04-83	924.75	109.90	ıı
KELLY MICHAEL & A	72 WEST MILTON	18-1984	11-04-83	978.10	109.90	ıı
FOLAN THOMAS J	66 WEST MILTON	18-1984	11-04-83	800.28	109.90	ıı
LYONS EUGENE E	7 PINEFIELD LA	18-1984	11-04-83	978.10	109.90	ıı
MCGONAGLE JOHN J	14 PINEFIELD RD	18-1984	11-04-83	889.20	109 90	ıı
HAMMOND WILLIAM J	10 PINEFIELD RD	18-1984	11-04-83	942.53	109.90	ıı
HAMMOND WILLIAM	10 PINEFIELD RD	18-1984	11-04-83	942.53	175.00	×
SCLAFANI MICHAEL	6 PINEFIELD RD	18-1984	11-04-83	942.53	109 90	ıı
SARGENT DAVID A	2 PINEFIELD RD	18-1984	11-04-83	889.20	109.90	ıı
LEONARD FRANK G	1 PINEFIELD RD	18-1984	3-07-84	889.20	109.90	×
CONROD HERBERT L	5 PINEFIELD RD	18-1984	11-04-83	924.75	109 90	ıı
MCELMOYLE KEVIN E	9 PINEFIELD RD	18-1984	11-04-83	889.20	109.90	ıı
DIACONO MARY ETAL	15 PINEFIELD RD	18-1984	11-04-83	782.50	109.90	ıı
KANASKIE RICHARD	19 PINEFIELD RD	18-1984	11-04-83	924.75	109 90	ıı
MONTERISI JOSEPH	23 PINEFIELD RD	18-1984	11-04-83	889.20	109.90	ıı
HIGGINBOTTOM JOHN	27 PINEFIELD RD	18-1984	11-04-83	889.20	109 90	ıı
VENTRE CHRISTOPHE	31 PINEFIELD RD	18-1984	11-04-83	924.75	109.90	ıı
GENTILE CARMINE E	39 PINEFIELD RD	18-1984	11-04-83	818.06	109.90	ıı
GENTILE CARMINE	39 PINEFIELD RD	18-1984	11-04-83	818.06	500.00	×
DEERY HUGH R	30 PINEFIELD RD	18-1984	11-04-83	818.06	109.90	ıı
CONNORS CHARLES F	26 PINEFIELD RD	18-1984	11-04-83	800.28	109.90	ıı
NOONAN JAMES G	22 PINEFIELD RD	18-1984	11-04-83	800.28	109 90	ıı
CICCHETTI ROBERT	60 WEST MILTON	18-1984	3-15-84	818.06	525.00	×
CICCKETTI ROBERT	60 WEST MILTON	18-1984	11-04-83	818.06	109 90	ıı
ANTINARELLI BONIF	52 WEST MILTON	18-1984	11-04-83	871.42	109.90	ıı
ANTINARELLI B H	52 WEST MILTON	18-1984	3-15-84	871.42	175.00	×
MIRABELLE GUISEPP	34 WEST MILTON	18-1984	11-04-83	888.16	109.90	ıı
PERRI GENNARO ETA	11 VALLARO RD	18-1984	11-04-83	889.20	109.90	ıı
MCKEE FREDERICK A	76 COMO RD	18-1984	11-04-83	942.53	109.90	ıı
MCKEE FREDERICK A	76 COMO RD	18-1984	11-04-83	942.53	175.00	×
CRONIN CORNELIUS	68 COMO RD	18-1984	11-04-83	1051.29	109 90	ıı
SANFILIPPO SALVAT	64 COMO RD	18-1984	11-04-83	974.70	109 90	ıı
SANFILIPPO JOSEPH	64 COMO RD	18-1984	11-04-83	974.70	175.00	×
HURD HENRY C	56 COMO RD	18-1984	11-04-83	853.63	109.90	ıı
SANTAMARIA THOMAS	52 COMO RD	18-1984	11-04-83	889.20	109 90	ıı
SANTAMARIA DOROTH	52 COMO RD	18-1984	3-15-84	889.20	175.00	×
VILLA SUSAN	50 COMO RD	18-1984	11-04-83	1160.06	500.00	×
VILLA VICTOR J	50 COMO RD	18-1984	11-04-83	1160.06	109.90	ıı
ZOLLO ANTHONY F	48 COMO RD	18-1984	11-04-83	960.32	109 90	ıı
DAGGETT RITA M ET	46 COMO RD	18-1984	11-04-83	924.75	109 90	ıı
MCDONNELL JOSEPH	44 COMO RD	18-1984	11-04-83	960 32	109.90	ıı
CAPOZZI ANTHONY P	42 COMO RD	18-1983	4-03-84	1180.85	544.51	×
CAPOZZI ANTHONY P	42 COMO RD	18-1984	11-04-83	978.10	109.90	ıı
FAMULARI FRANK N	40 COMO RD	18-1984	11-04-83	800.28	109.90	ıı
CLINES LEO V	38 COMO RD	18-1984	11-04-83	889.20	175.00	×
CLINES LEO V	38 COMO RD	18-1984	11-04-83	889.20	109.90	ıı
DONNELLY JAMES M	36 COMO RD	18-1984	11-04-83	800.28	109.90	ıı
DOHERTY JAMES M	34 COMO RD	18-1984	11-04-83	818.06	109 90	ıı
VALERI THOMAS J	32 PINE AV	18-1984	11-04-83	995 89	109.90	ıı
REGAN RICHARD F	28 PINE AV	18-1984	11-04-83	889.20	109.90	ıı
VITTORIO FERZOCO	1 WEST MILTON	18-1984	11-04-83	675.79	108.22	ıı
FERZOCO VITTORIO	1 WEST MILTON	18-1984	11-04-83	675.79	500.00	×
HANLON PAUL E	3 WEST MILTON	18-1984	11-04-83	853.63	109 90	ıı
HANLON PAUL E	3 WEST MILTON	18-1984	11-04-83	853.63	175.00	×
RUSHTON FLORENCE	5 WEST MILTON	18-1984	11-04-83	853.63	175.00	×
RUSHTON JOHN A JR	5 WEST MILTON	18-1984	11-04-83	853.63	109 90	ıı
BENUCCI INES B	9 WEST MILTON	18-1984	11-04-83	853.63	109.90	ıı
COSTELLO JAMES E	15 WEST MILTON	18-1984	11-04-83	853.63	109 90	ıı
COSTELLO DOROTHY	15 WEST MILTON	18-1984	11-04-83	853.63	175.00	×
RYAN WILLIAM L	17 WEST MILTON	18-1984	11-04-83	853.63	109.90	ıı
CONNELLY ARTHUR C	21 WEST MILTON	18-1984	11-04-83	853.63	109 90	ıı
VISCARDI ANNA	25 WEST MILTON	18-1984	11-04-83	853.63	175.00	×
VISCARDI JAMES P	25 WEST MILTON	18-1984	11-04-83	853.63	109.90	ıı
VALERIO ANTONIO	27 WEST MILTON	18-1984	11-04-83	942 53	109.90	ıı
VALERIO ANTONIO	27 WEST MILTON	18-1984	11-04-83	942.53	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FAHERTY PETER F E	29 WEST MILTON	18-1984	11-04-83	835.85	109.90	ll
CAREY ARTHUR W	33 WEST MILTON	18-1984	11-04-83	906.98	109 90	ll
MAGRI JOSEPHINE A	37R WEST MILTON	18-1984	3-07-84	996.91	109.90	×
SINIBALDI ROBERTA	45 WEST MILTON	18-1984	11-04-83	996 91	109 90	ll
PERO ROBERT D	47HFWEST MILTON	18-1984	11-04-83	835.85	109.90	ll
PETRUCCI JAMES J	53 WEST MILTON	18-1984	11-04-83	711.36	109.90	ll
GALANTE DOMINIC P	57 WEST MILTON	18-1984	11-04-83	996.91	109.90	ll
TRASK MARY M	61 WEST MILTON	18-1984	11-04-83	711.36	109.90	ll
VASTA JOHN A JR E	65 WEST MILTON	18-1984	11-04-83	818.06	109.90	ll
HAMMEL JOSEPH F	69 WEST MILTON	18-1984	11-04-83	800.28	109.90	ll
WALSH EDWARD J	71 WEST MILTON	18-1984	11-04-83	833.78	109.90	ll
FOLEY RAYMOND F E	77 WEST MILTON	18-1984	11-04-83	818.06	109.90	ll
HEWES MARY E	85 WEST MILTON	18-1984	11-04-83	800.28	109.90	ll
MACAULEY CHESTER	89 WEST MILTON	18-1984	11-04-83	818.06	109.90	ll
SEMINATORE ALMA A	95 WEST MILTON	18-1984	11-04-83	800.28	109.90	ll
SOULE RALPH E ETA	101 MILTON	18-1984	11-04-83	711 36	109.90	ll
SULLIVAN ROBERT H	109 WEST MILTON	18-1984	11-04-83	782.50	109.90	ll
SULLIVAN ROBERT	109 WEST MILTON	18-1984	11-04-83	782.50	500.00	×
KNECHT CHARLES J	113 WEST MILTON	18-1984	11-04-83	711.36	109.90	ll
NATIONAL RR PASS	SPRAGUE	18-1983	11-30-83	382.85	382.85	59
NATIONAL RR PASS	SPRAGUE	18-1983	11-30-83	6649.50	6649.50	59
PENN CENTRAL CORP	SPRAGUE	18-1983	11-30-83	2679.95	2679.95	59
CHUTE HELEN D	47 SPRAGUE	18-1984	11-04-83	764.71	175.00	×
CHUTE HELEN R	47 SPRAGUE	18-1984	11-04-83	764.71	109.90	ll
JOHNSON WALTER F	1O2 SPRAGUE	18-1983	4-03-84	794.39	382.35	×
JOHNSON WALTER F	102 SPRAGUE	18-1984	11-04-83	658.01	92.21	ll
JOHNSON GRACE	102 SPRAGUE	18-1984	11-04-83	658.01	500.00	×
SMITH FLORENCE M	96 SPRAGUE	18-1984	11-04-83	533.50	109.90	ll
ONEIL JOHN A MA	88 SPRAGUE	18-1984	11-04-83	818.06	109.90	ll
MORRICE ALEXANDER	86 SPRAGUE	18-1984	11-04-83	658.01	109.90	ll
BRESNAHAN GERALD	3 LAKESIDE AV	18-1984	11-04-83	711.36	109.90	ll
CIBOTTI MARCIA	18 LAKESIDE AV	18-1984	11-04-83	497.93	109.90	ll
NEAS JOHN H ALI	16 LAKESIDE AV	18-1984	11-04-83	533.52	109.90	ll
HOMER JOHN EDWARD	82 SPRAGUE	18-1984	11-04-83	693.58	109.90	ll
BISBICOS SUSAN J	80 SPRAGUE	18-1984	11-04-83	658.01	109.90	ll
FUNK EDWARD D ETA	78 SPRAGUE	18-1984	11-04-83	640.22	109.90	ll
KOLIKOF ROBERT A		18-1981	7-27-83	13444.11	2727.00	*
KOLIKOF ROBERT A		18-1981	7-27-83	26806.41	9544.50	*
KOLIKOF ROBERT A		18-1981	7-27-83	16989.21	8181.00	*
PABON ROBERTO	100 WYMAN	19-1984	11-04-83	639.54	109.90	ll
LANGILLE GEORGE L	98 WYMAN	19-1984	11-04-83	639.54	109.90	ll
DIAZ RAMON EVELIO	96 WYMAN	19-1984	11-04-83	673.31	109.90	ll
HANIFIN JOHN MA	94 WYMAN	19-1984	11-04-83	517.28	109.90	ll
CAMERA CHERYL DEL	80 CHESTNUT AV	19-1984	11-04-83	470.25	109 90	ll
FAHRER STEVE ETAL	87 MOZART	19-1984	11-04-83	619.45	109.90	ll
STAHL MINNIE	89 MOZART	19-1984	11-04-83	637.40	500.00	×
STAHL RUDOLPH	89 MOZART	19-1984	11-04-83	637.40	73.66	ll
PEARSON LUCILLE J		19-1981	11-9-83	1090.80	545.40	*
MUNGUIA HECTOR H	91 MOZART	19-1984	11-04-83	664.34	109.90	ll
OVIEDO JOSE ANTON	40 DANFORTH	19-1984	11-04-83	827.64	109.90	ll
ROWSE JOHN ETAL	133 PAUL GORE	19-1984	11-04-83	611.33	109.90	ll
LEMKE HERMAN A	39 DANFORTH	19-1984	11-04-83	520.68	109.90	ll
GROUT JAMES L TRS	74 BOYLSTON	19-1984	3-07-84	601.92	109.90	×
STEWART CAMILLA C	72 BOYLSTON	19-1984	11-04-83	432.63	109.90	ll
STEWART J BRADFOR	70 BOYLSTON	19-1984	3-07-84	565.51	109.90	×
QUILES ORLANDO ET	62R BOYLSTON	19-1984	11-04-83	413.82	109.90	ll
PEISCH STEPHEN A	60 BOYLSTON	19-1984	11-04-83	646.38	109.90	ll
MARROQUIN MARIO J	154 CHESTNUT AV	19-1984	11-04-83	502.72	109.90	ll
CALLAHAN DANIEL S	152HF CHESTNUT AV	19-1984	11-04-83	640.22	109.90	ll
HARKNESS SCOTT ET	146 CHESTNUT AV	19-1984	11-04-83	564.30	109.90	ll
WALKER NANCY F ET	142 CHESTNUT AV	19-1984	11-04-83	790.02	109.90	ll
VOLIANITES THEODO	99 WYMAN	19-1984	11-04-83	705.38	109.90	ll
DYOTT ALFRED J ET	9 DANFORTH	19-1984	11-04-83	545.49	109.90	ll
MARCOTT HAROLD J	25 DANFORTH	19-1984	11-04-83	808 83	109.90	ll
IANDOLI RICHARD L	132 PAUL GORE	19-1984	11-04-83	695.97	109.90	ll
LAKSTIGALA VILIS	12O PAUL GORE	19-1983	10-07-83	858.80	640.88	×
LAKSTIGALA VILIS	120 PAUL GORE	19-1984	11-04-83	752.40	500.00	×
LAKSTIGALA VILIS	120 PAUL GORE	19-1984	11-04-83	752.40	109.90	ll
DUDLEY MARY S	114 CHESTNUT AV	19-1984	11-04-83	695.97	175.00	×
DUDLEY MARY STUAR	114 CHESTNUT AV	19-1984	11-04-83	695.97	109.90	ll
ANAGNOS THEODORE	114 SHERIDAN	19-1984	11-04-83	718.20	109.90	ll
VINTONIV ANNA	106 SHERIDAN	19-1984	11-04-83	691.27	500 00	×
VINTONIO ANNA	106 SHERIDAN	19-1984	11-04-83	691.27	109.90	ll
INGLE PAUL WILLIA	99 FORBES	19-1984	11-04-83	752.40	109.90	ll
ODEA PATRICK J ET	103 FORBES	19-1984	11-04-83	583.54	109 90	ll
GINNETTY WALTER F	105 FORBES	19-1984	11-04-83	754.09	109.90	ll
LENNON CATHERINE	111 CHESTNUT AV	19-1984	11-04-83	646.38	500.00	×
LENNON CATHERINE	111 CHESTNUT AV	19-1984	11-04-83	646.38	81.75	ll
DONNELLY GERALDIN	113 CHESTNUT AV	19-1984	11-04-83	921.69	175.00	×
DONNELLY GERALDIN	113 CHESTNUT AV	19-1984	11-04-83	921.69	109.90	ll
REILLY JOHN J		19-1981	11-9-83	1363.50	545.40	*
HERATY MARY K	76 SHERIDAN	19-1984	3-15-84	781.03	500.00	×
HERATY JOHN S	76 SHERIDAN	19-1984	11-04-83	781.03	109.90	ll
CARRABINO ANTHONY	72 SHERIDAN	19-1984	3-15-84	807.96	500.00	×
CARRABINO ANTHONY	72 SHERIDAN	19-1984	11-04-83	807.96	109.90	ll
SULLIVAN CATHERIN	68 SHERIDAN	19-1984	11-04-83	677.16	109 90	ll
FINET GREGORY	60A SHERIDAN	19-1984	11-04-83	921.69	109.90	ll
GONDEK MICHAEL J	48 SHERIDAN	19-1984	11-04-83	772.05	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WARREN RAYMONT A	40 SHERIDAN	19-1984	11-04-83	695.97	109 90	ıı
WARREN DORIS	38 SHERIDAN	19-1984	11-04-83	752.40	109 90	ıı
ROLLAS ANTHONY J	32 SHERIDAN	19-1984	11-04-83	940.50	109.90	ıı
GIANFORTONI ROBER	22 SHERIDAN	19-1984	11-04-83	843.87	109.90	ıı
DONOVAN MARGUERIT	20 SHERIDAN	19-1984	11-04-83	807.96	109.90	ıı
DONOVAN M L	20 SHERIDAN	19-1984	11-04-83	807.96	500 00	×
PITTS JOSEPH M	16 SHERIDAN	19-1984	11-04-83	807.96	500 00	×
PITTS JOSEPH M	16 SHERIDAN	19-1984	11-04-83	807.96	109 90	ıı
LEYVA MARIO P ETA	14 SHERIDAN	19-1984	11-04-83	987.51	109 90	ıı
LOPEZ ALFONSO JR	370 CENTRE	19-1984	11-04-83	2359.20	109.90	ıı
RODRIGUEZ OCTACIA	17 FORBES	19-1984	11-04-83	733.59	109.90	ıı
AMATE RAUL Q ETAL	35 FORBES	19-1984	11-04-83	752.40	109.90	ıı
RODRIGUEZ IDELFON	39 FORBES	19-1984	11-04-83	978.12	109.90	ıı
GAINES JOSEPHINE	47 FORBES	19-1984	11-04-83	718.20	109.90	ıı
CUDDYER MARY FRAN	49 FORBES	19-1984	3-15-84	846.45	175.00	×
CUDDYER MARY FRAN	49 FORBES	19-1984	11-04-83	846.45	109.90	ıı
KOBIALKA GERTRUDE	55 FORBES	19-1984	11-04-83	861.82	175.00	×
KOBIALKA ANDREW F	55 FORBES	19-1984	11-04-83	861.82	109.90	ıı
SING HELEN A	67 FORBES	19-1984	11-04-83	695.97	175.00	×
SING HELEN A	67 FORBES	19-1984	11-04-83	695.97	109 90	ıı
MCCARTHY MARY	97 FORBES	19-1984	3-15-84	620.73	448 76	×
MCCARTHY MARY R	97 FORBES	19-1984	11-04-83	620.73	109 90	ıı
LINSENMEYER L	37 SHERIDAN	19-1984	11-04-83	718.20	500.00	×
LINSENMEYER LOUIS	37 SHERIDAN	19-1984	11-04-83	718.20	109.90	ıı
BILLOVIN ENID	43 SHERIDAN	19-1983	10-07-83	805.13	574.23	×
BILLOUIN ENID	43 SHERIDAN	19-1983	11-10-83	805.13	132.04	×
BILLOVIN ENID	43 SHERIDAN	19-1984	11-04-83	705.38	500 00	×
BILLOUIN SILBERT	43 SHERIDAN	19-1984	11-04-83	705.38	109 90	ıı
CALDERONE LAWRENC	47 SHERIDAN	19-1984	11-04-83	1373.54	109.90	ıı
VAZ ARMANDO S ETA	42 CRANSTON	19-1984	11-04-83	846.45	109.90	ıı
VIANA MANUEL L ET	38 CRANSTON	19-1984	11-04-83	902.88	109.90	ıı
LOURENCO JOAQUIM	32 CRANSTON	19-1984	11-04-83	865.26	109.90	ıı
MONTT MIQUEL F	30 CRANSTON	19-1984	3-07-84	825.91	109.90	×
MULRY MARGARET	4 TERMINE AV	19-1984	11-04-83	790.00	500.00	×
MULRY MARGARET M	4 TERMINE AV	19-1984	11-04-83	790.00	109.90	ıı
WHITCOMB IRVING A	2 TERMINE AV	19-1984	11-04-83	545.49	109.90	ıı
ANASTAS THEODORA	33 SHERIDAN	19-1984	11-04-83	846.45	109.90	ıı
SARNO MICHAEL A	22 CRANSTON	19-1984	3-07-84	870.80	109 90	×
FERRANTE ALFRED L	20A CRANSTON	19-1984	11-04-83	865.26	109.90	ıı
CHARLESTOWN SAVIN	18 CRANSTON	19-1984	11-04-83	790.00	109.90	ıı
BISESTI LINDA F E	16 CRANSTON	19-1984	11-04-83	808.83	109.90	ıı
SCAVITTO PAVLO	14 CRANSTON	19-1984	11-04-83	781.03	109.90	ıı
BIRCH THOMAS K	15 SHERIDAN	19-1983	11-10-83	966.15	132 04	×
BIRCH THOMAS K ET	15 SHERIDAN	19-1984	11-04-83	807.96	109.90	ıı
SPELLMAN CECILIA	25 SHERIDAN	19-1984	11-04-83	714.78	109.90	ıı
EDWARDS JON H	29 SHERIDAN	19-1984	11-04-83	724.19	109 90	ıı
VASALLO ANA TERES	28 PAUL GORE	19-1984	11-04-83	978.12	109.90	ıı
PAPPAS THOMAS N	24 PAUL GORE	19-1984	11-04-83	1015.74	109.90	ıı
INCARDONE JOHN	20 PAUL GORE	19-1984	11-04-83	1015.74	109.90	ıı
DEGREGORIO CATHER	16 PAUL GORE	19-1984	11-04-83	1015.74	109.90	ıı
DEGREGORIO C	16 PAUL GORE	19-1984	11-04-83	1015.74	175.00	×
LIMA JESUS	408 CENTRE	19-1984	11-04-83	884.07	109.90	ıı
DOWNING EMILIA MI	406 CENTRE	19-1984	11-04-83	865.26	109.90	ıı
DOWNING EMILIA	406 CENTRE	19-1984	11-04-83	865.26	175.00	×
HOUTENBRINK EMMA	404 CENTRE	19-1984	11-04-83	1324.50	109.90	ıı
CASTANEDA MERCEDE	402 CENTRE	19-1984	11-04-83	583 11	109.90	ıı
BOYLE RITA E	400 CENTRE	19-1984	11-04-83	470.25	109 90	ıı
BOYLE RITA E	400 CENTRE	19-1984	3-15-84	470.25	313 33	×
BOWERS FLORENCE E	398 CENTRE	19-1984	11-04-83	507.87	457.09	×
REDDICK AUGUSTUS	3 SHERIDAN	19-1984	11-04-83	601.92	109.90	ıı
CANCEL SAMUEL ETA	3 CRANSTON	19-1984	11-04-83	646.38	109.90	ıı
RIVERA RITA ETAL	11 CRANSTON	19-1984	11-04-83	718.20	109.90	ıı
BROWN WALTER J ET	13A CRANSTON	19-1984	11-04-83	718.20	109.90	ıı
RAISZ JONATHAN M	17 CRANSTON	19-1984	11-04-83	695 97	109.90	ıı
LEBLANC AUREL D	21 CRANSTON	19-1984	11-04-83	620.73	109.90	ıı
LEBLANC LILLIAN	21 CRANSTON	19-1984	11-04-83	620.73	175.00	×
HANNIGAN EDMUND P	23 CRANSTON	19-1984	11-04-83	695 97	109.90	ıı
LOURENCO CUSTODES	25 CRANSTON	19-1984	11-04-83	658.35	109.90	ıı
ROGERSON THOMAS E	31 CRANSTON	19-1984	11-04-83	825.91	109.90	ıı
TARNOWER JAIN	33 CRANSTON	19-1984	11-04-83	843.87	109.90	ıı
BELLITTI ROSE ETA	39 CRANSTON	19-1984	11-04-83	861.82	109.90	ıı
ZINKE ELLY AUGU	43 CRANSTON	19-1984	11-04-83	865.26	109.90	ıı
ZINKE ELLY	43 CRANSTON	19-1984	11-04-83	865.26	500.00	×
LAHAISE MARIE A	45 CRANSTON	19-1984	11-04-83	827.64	109.90	ıı
LAHAISE MARIE A	45 CRANSTON	19-1984	11-04-83	827.64	500.00	×
HARRIS CHRISTOPHE	47 CRANSTON	19-1984	11-04-83	807.96	109.90	ıı
LUCIFORA MARY A E	51 CRANSTON	19-1984	11-04-83	807 96	109.90	ıı
FRASER DAVID M A	77 SHERIDAN	19-1984	11-04-83	718.20	109.90	ıı
KOLLIGIAN JUDITH	79 SHERIDAN	19-1984	11-04-83	649.12	109.90	ıı
CASEY JOHN J	95 SHERIDAN	19-1984	11-04-83	861.82	109.90	ıı
ALLAN WILLIAM F E	117 SHERIDAN	19-1984	11-04-83	940.50	109.90	ıı
ARGIROPOULOS NIKO	127 CHESTNUT AV	19-1984	11-04-83	772.05	109.90	ıı
MACNEIL JOHN B	110 PAUL GORE	19-1984	3-07-84	861.82	109 90	×
BERTE JOSEPHINE P	102 PAUL GORE	19-1984	11-04-83	714.78	109.90	ıı
HARDING CAROLINE	102 PAUL GORE	19-1984	11-04-83	714.78	500.00	×
LIPSKI BARBARA J	96 PAUL GORE	19-1984	11-04-83	825.91	109.90	ıı
ACABEDO CLEMENTIN	88 PAUL GORE	19-1984	11-04-83	827.64	109 90	ıı
GIANAKOS CHRISTIN	82 PAUL GORE	19-1984	11-04-83	743.00	175.00	×

ADVERTISEMENT
CITY OF BOSTON

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

BOSTON MARINE INDUSTIRAL PARK
PROJECT NO. 1140

Invitation for Bids for Roadway Rehabilitation and Site Utilities Harbor Gateway Development.

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 26 Court Street, sixth floor, Boston, MA 02108, to act on its behalf as an Administrator on this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids:

General bids will be received up until twelve o'clock noon, Boston time, Monday, March 10, 1986, at the office of the Public Facilities Department, 26 Court Street, Room 601, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids . . . . . .5 percent of Bid Amount.

Notice:

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Female, 10 percent; and Boston Residents, 50 percent.

The Awarding Authority, in conjunction with the Compliance and Enforcement Division, will conduct a prebid conference on March 4, 1986, at the offices of the EDIC/Operations and Engineering Department at the Boston Marine Industrial Park, 10 Drydock Avenue, Boston, MA 02210, at 10 a.m. This prebid conference is to explain the workforce requirements as explained in the City of Boston Supplemental Minority Preference Section of the contract documents. Attendance by all bidders is requested but not mandatory.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents including bid forms, will be available at the office of the Public Facilities Department, upon deposit of a certified check in the amount of $50, payable to the EDIC/Boston, on or after Wednesday, February 19, 1986. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty (30) days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

No bid for this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation Section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (10%) of his bid price shall be expended for minority business. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent (51%) of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three (3) lowest responsive bidders are required to submit a "Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five (5) days after the time set for receiving bids. At the request of the city, one or more of the three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions.

Attention is directed to the instructions to the bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest so to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

By FLETCHER BISHOP,
for MARILYN SWARTZ-LLOYD,
Director.

(Feb. 17-24.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Milk, Ice Cream and Frozen Confections for Boston Public Schools.

The School Committee of the City of Boston invites bids for the purchase of milk, ice cream and frozen confections for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of Milk, Ice Cream and Frozen Confections. Bid date: Tuesday, March 11, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 11, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Inspectional Services Department at Boston City Hall, Boston, Mass., invites sealed bids for the wiring and installation of a leased or finance purchased telecommunications system to be installed at 1010 Massachusetts Ave., Boston, Mass. Proposal forms are obtainable in the MIS Department, Room 703, Boston City Hall, One City Hall Square, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Telecommunications System" — Bid Date. Wednesday, March 5, 1986.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before twelve o'clock noon, on Wednesday, March 5, 1986. Copies filed with the Telecommunications Planning Department will be publicly opened and read at twelve noon, Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Inspectional Services Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Department, Boston City Hall, or call 725-3019

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
By WILLIAM SOMMERS,
Commissioner.

(Feb. 10-17-24-Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing of Forms for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of forms for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Forms. Bid date: Wednesday, March 12, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 12, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 17.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Furnishing Bread, Buns and Rolls for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing bread, buns and rolls for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Bread, Buns and Rolls for Boston Public Schools. Bid date: Tuesday, March 11, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 11, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $960,000, Renovation of Townfield Field House, Dorchester; Mission Hill Recreation Center; Shelbourne Recreation Center; and Nazzaro Recreation Center. Replacement and Repair of Stadium Seating, Columbus Park and East Boston Stadium; Renovation of Two Stadium Fieldhouses, East Boston and South Boston.

Project fees will follow the schedule as stated in the proposal form. Completion shall be nine months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 21, 1986.

LISA G. CHAPNICK,
Director.
(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $1,646,000, Renovations of the Clougherty Pool, Charlestown; Mirabella Pool, North End; and Paris Street Pool, East Boston.

Project fees will follow the schedule as stated in the proposal form. Completion shall be nine months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 20, 1986.

LISA G. CHAPNICK,
Director.
(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $955,000, Renovations to the Franklin Park Greenhouse; Renovations of the Park Maintenance Facility; Renovations of Several Cemetery Buildings.

Project fees will follow the schedule as stated in the proposal form. Completion shall be nine months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 20, 1986.

LISA G. CHAPNICK,
Director.
(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 196 — BASKETBALL BACKBOARDS AND RIMS to PARKS AND RECREATION — Bid Opening Date Monday, March 3, 1986. (Appropriation Code 1-11-41-39-2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $900,000, General Renovations and Handicap Access at Police Districts B, C, and D.

Project fees will follow the schedule as stated in the proposal form. Completion shall be four months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 19, 1986.

LISA G. CHAPNICK,
Director.

(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $500,000, Branch Libraries Renovations, Eight Locations.

Project fees will follow the schedule as stated in the proposal form. Completion shall be five months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 18, 1986.

LISA G. CHAPNICK,
Director.

(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $330,000, Renovations to Harvard Street and Uphams C ner Health Centers.

Project fees will follow the schedule as stated in the proposal form. Completion shall be six months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 19, 1986.

LISA G. CHAPNICK,
Director.

(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $533,000, Branch Libraries Renovations, six locations.

Project fees will follow the schedule as stated in the proposal form. Completion shall be five months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 18, 1986.

LISA G. CHAPNICK,
Director.

(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $350,000, Design of Exterior Facade of the West Roxbury High School.

Project fees will follow the schedule as stated in the proposal form. Completion shall be nine months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 19, 1986.

LISA G. CHAPNICK,
Director.

(Feb. 17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 9, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to the Commonwealth of Massachusetts, acting by and through the Department of Community Affairs of the Executive Office of Communities and Development, acting as a local housing authority pursuant to section 26A of chapter 121B of the Massachusetts General Laws, approximately 37,374 square feet of land with the building thereon, located at 60 Southern Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Feb. 10-17.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Spraying Trees for Control of the Elm Bark Beetle and Elm Leaf Beetle.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Spraying Trees for Control of the Elm Bark Beetle and Elm Leaf Beetle."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to apply one (1) Methoxychor Dormant spray for control of the Elm Bark Beetle and one (1) Follar Spray of Carbaryl for control of the Elm Leaf Beetle to existing elm trees on Commonwealth Avenue, between Arlington and Kenmore Square, and limited trees in the Boston Common, Public Gardens, Worcester Square, and Union Park.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, February 25, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, February 10, 1986, after 9 a.m., Boston time, at the Parks and Recreation Deartment to all interested parties who present a $10 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $10 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indians.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Neighborhood Development and Employment Agency, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Buisness Directory published by the city through the Office of Contract Compliance and Enforcement Division of Neighborhood Development and Employment Agency, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing ot other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids of it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, February 18, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Feb. 10-17.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 462 — To furnish CONTRAST MEDIA as requested through December 31, 1986, to BOSTON CITY HOSPITAL. Bid Opening Date Wednesday, March 5, 1986. (Appropriation Code 1-06-11.)

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Feb. 17.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Printing of Attendance Forms for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of attendance forms for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Attendance Forms. Bid date: Wednesday, March 12, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 12, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Feb. 17.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, FEBRUARY 24, 1986 NO. 8

MAYOR RESPONDS TO U.S. BUDGET DIRECTOR

Statement of Mayor Raymond L. Flynn, Chairman, Task Force on Hunger and Homelessness of the United States Conference of Mayors.

In response to comments by Federal Budget Director James C. Miller, 3d, on the homeless the Mayor said:

Mr. Miller's comments that the problems of the homeless are not a concern of the Federal Government are shocking and dismaying. It is the responsibility of everyone from the Federal level on down to care for the neediest among us.

The fact of the matter is the Federal cuts made in social programs for job training, housing, and health care during the past five years have contributed directly to the increase in the number of homeless people on the streets of America. In real terms, the word homeless represents tens of thousands of men, women, and children.

A recent survey of twenty-five cities shows that the problem of homelessness and hunger is still rising in America. Mr. Miller's comments underscore quite well the insensitivity of the Federal Government and of the Reagan White House when it comes to the problem of our cities and the problems of those Americans who are simply down and out.

We are looking at a Federal Budget which provides for a $34 billion increase in defense spending. How can you increase defense spending while cutting lifeline programs that help build a strong country? For example, in Boston, 1980 saw this city receive $65 million in Federal Job Training Funds. However, in Fiscal 1987, Boston's share is just a fraction of what it was seven years ago — it has shrunk to $5.3 million.

The objective of the Federal Government should be one of setting an example for educating our children, training our workers, and uplifting the neediest amongst us so that they can become productive, tax-paying citizens.

Clearly, the words homelessness and America should not be allowed to exist in the same sentence. Regrettably, Mr. Miller's comments are all too indicative of the negative attitude towards America's cities and the Americans living in our cities that we have seen for the past five years. It is not good enough.

MAYOR ADDRESSES TASK FORCE

Mayor Raymond L. Flynn, Chairman, Task Force on Hunger and Homelessness of the United States Conference of Mayors, at the National Conference on Homelessness, in Philadelphia, Pennsylvania, on February 14, 1986, addressed the Conference as follows:

For most of us, today is a day of Valentines. But for millions of our neighbors, it's just another day of bad times.

They are the homeless. Those men and women who seek shelter under highway overpasses, who fight for the thin warmth that a subway grate provides.

The Card Shops and Florists will do a brisk business, but it seems that America's heart has become smaller and smaller in the past few Valentine's Days. There is less and less room for the mentally ill, the alcoholic, the chronically poor and others whom fortune has landed in the street.

With a Federal Budget policy that's more interested in housing nuclear missiles than people, we are finding that the shelters for the homeless have become the only refuge for people with a broad array of problems.

In fact, in Boston, the largest shelter for the homeless has become, by default, the **State's** largest mental health facility. As the domestic budget shrinks, we can virtually see the poorhouses of the nineteenth century looming up on the horizon.

The problem is only getting worse right now. In most cities, the numbers of homeless are growing as federal programs in health, housing, and other areas are cut and eliminated.

A survey by the Conference of Mayors Task Force on Hunger and Homelessness found that the demand for emergency food and shelter grew in almost all of the twenty-five cities polled. In many of these cities, the Community Development Block Grant is used to pay for emergency shelter services. Yet right now, even as many of these cities predict an increase in the number of the homeless, the President is attempting to defer spending of $500 million in CDBG funds.

In Boston, for example, that would mean a total 30 percent cut, when taken in combination with existing budget measures and the Gramm-Rudman Law.

We all must do our fair share to address the national crisis of the deficit. But, as your Congressman, Representative Bill Gray told me on Tuesday in Massachusetts, we **can** do it in a way that is fair and balanced.

It's the definition of unfair and unbalanced to pay for the deficit exclusively with funds from domestic, urban programs. In the case of the homeless, it would mean taking funds from the most vulnerable and defenseless citizens.

The Problem of homelessness in our cities is a problem of lack of services and facilities for those who are mentally ill or otherwise disabled by physical or mental problems. Our national and state governments should take responsibility for this problem by investing in the facilities and housing opportunities needed by the homeless.

(Continued on next page)

Task Force . . .

(Continued from previous page)

If it is unjust to penalize the mentally ill by virtual incarceration in aging state hospitals, it is equally unfair to cast them onto the street possessing only a bus ticket to the nearest big city.

Society seems to care little for what happens to the mentally ill once they leave the barred windows of the hospital. It seems that we would rather leave the problems to the directors of the emergency shelters, who each night become counselor and guardian to the damned and the abandoned.

For the roughly 50 percent of the homeless individuals who are in some way ill, we need a rational program of special needs facilities and housing for the homeless, backed up by an effective network of emergency shelter.

For those able-bodied individuals, we must provide access to economic opportunity. In Boston, for example, we have launched the Boston Works Program to match low-income breadwinners with the training for good jobs in the local economy. As you may know, Boston is experiencing unprecedented economic growth at this time. However, too few city residents have received their fair chance at the incomes and opportunities this growth can provide.

Through Boston Works and programs with similar objectives, we are passing around the meat and potatoes instead of forcing people to fight over the crumbs that fall off the table of plenty.

We can and should have a balanced, efficient **national** program that addresses the needs of the homeless.

When you examine the present trends in government spending and increases in the numbers of the homeless, it's clear that there's no time like the present to begin.

TRAFFIC RELIEF PLAN IN EFFECT

Commissioners Francis M. Roache and Richard A. Dimino announced a five-part Traffic Relief Program for the City of Boston. The program, which is a cooperative effort between the city's Police and Transportation Departments, began February 10 during the commuter periods.

The Traffic Relief Program consists of the following five parts:

1. **Assignment of Boston Police Officers as a Traffic Relief Squad** — Five Boston Police Officers will be stationed at designated intersections between the hours of 7 and 9:30 a.m. and ten officers between 4 and 6 p.m. in order to:
   A. Prevent "gridlock" and direct traffic flow
   B. Enforce traffic regulations
   C. Assist pedestrians

   Designated intersections may change during the program in order to accommodate altered traffic patterns.
2. **Increased Towing of Motor Vehicles** — Private towing companies, under contract to and supervised by the Boston Police Department, will intensify towing along selected corridors to discourage double parkers and those parked in illegal zones.
3. **Increased Ticketing Operations** — In conjunction with the towing efforts, Transportation Department personnel will increase ticketing along the same corridors.
4. **Fine Tuning of Traffic Signals** — The Transportation Department will examine and update the signal system to insure coordination and smooth traffic flow.
5. **Evaluation of Existing Regulations** — Transportation Department members will:
   A. Insure that current traffic/street signs are properly maintained.
   B. Examine curbside regulations, lane designations, and other markings to see if they accommodate current traffic conditions.

The Traffic Relief Program is not a solution to all of Boston's traffic problems. Rather, it is a targeted approach to clearing specific problem corridors by implementing traffic control measures at intersections and strictly enforcing both parking and motor vehicle laws.

The Traffic Relief Program can only work with the full cooperation of Boston residents, commuters, and the business community.

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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Subscription (in advance) . . . . . $12.00 per year

Single copies . . . . . 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

FIRE DEPARTMENT ORDERS

February 13.

General Order No. 6

I. PROMOTION TO FIRE LIEUTENANT

The following-named member has been promoted to Fire Lieutenant, effective 0800 hours, February 5, 1986:

Fire Fighter Michael J. Scanlan, Fire Prevention Division.

II. TRANSFERS

The following-named members will be transferred, effective 0800 hours, February 15, 1986:

Fire Lieutenant Arthur E. Ruggere, from Engine Co. 20, to Training and Maintenance.

Fire Fighter Paul V. Cosgrove, Engine Co. 37, to Training and Maintenance.

Fire Fighter James H. Pyke, Ladder Co. 25, to Training and Maintenance.

Fire Captain John J. Heelen, Headquarters, to Personnel/Medical.

Fire Lieutenant Robert M. Hardiman, Ladder Co. 1, to Personnel/Medical.

Fire Fighter Thomas J. McDuff, Fire Brigade, to Personnel/Medical.

Fire Fighter Ernest E. Humphrey, Ladder Co. 9, to Personnel/Medical.

III. SUSPENSION

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Michael G. Marenghi, Engine Company 7, has been suspended from duty, without pay, for five days, effective 0800 hours, February 12, 1986, for violation of Rules 18.46 (a) and 18.46 (d).

IV. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

31-182 — Mass. Archives Museum, Columbia Point (Enter 220 Morrissey Blvd.) Circuit Card 24.

12-5482 — Crittenden-Hastings House, 10 Perthshire Rd., Circuit Card 45.

13-7251 — Bay Cove Handicapped Housing (Domicilia), 812 Dorchester Ave., Circuit Card 86.

V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

14-2882 — 1675 VFW Parkway Assn., 1675 VFW Parkway.

12-7135 — Post Office Garage, 149 A St.

12-7146 — Post Office, 420 E St.

18-751 — Massport Cruise Ship Terminal, Boston Marine Ind. Park, 660 Summer St. Bldg. 119.

13-1516 — Mass. Pike Towers, 330 Tremont St.

VI. COMMENDATION

On January 1, 1986, Ladder Company 21 responded to a medical assist at 100 Saratoga Street.

Upon arrival, Fire Lieutenant Carmen F. Fama observed an elderly woman who appeared not to be breathing. Information revealed that while eating she stopped breathing. Lieutenant Fama immediately applied the Heimlich maneuver which dislodged the obstruction and enabled the woman to breath again.

Because of his swift action and knowledge of this lifesaving maneuver, reflecting credit to himself and this department, the Fire Commissioner is pleased to commend Fire Lieutenant Carmen A. Fama of Ladder Company 21 and makes this commendation a part of his personnel folder.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ELECTION DEPARTMENT

Machines Transportation

Dear Mr. Mayor:

Your approval is requested to amend the contract between the City of Boston acting through its Board of Election Commissioners and C. Walsh Movers, dated August 2, 1983, for the transportation of voting machines within the City of Boston, publicly advertised as of May 19, 1983.

This amendment is necessary because the Election Department was required to move an additional eighty-three voting machines over and above the 1,200 machines estimated in the contract. The moving of the additional machines was required by placing sufficient machines in voting precincts where heavy voter registration figures demanded added machines in accordance wih chapter 54 section 25 M.G.L

An amendment was originally submitted on April 3, 1984, however, as it was incomplete, it was rejected by the Law Department. Unfortunately, the amendment was not followed through properly by the Election Department as had been advised by the Law Department, resulting in further unfortunate delays. However, monies ($2,500) have been set aside in the unliquidated reserve

The cost of the amendment shall not exceed $2,500 ($30 per machine x 83 machines = $2,500), which I have determined to be reasonable. The contract as amended shall not exceed $38,500

Sincerely,

Michael A. Joyce,
Chairman

FAIR HOUSING COMMISSION

Legal Services

Dear Mr. Mayor:

On January 13, 1984, your Honor approved the award of a contract, without public advertising for bids, to Charles J. Beard, a partner in the law firm of Foley, Hoag and Elliot, One Post Office Square, to draft regulations for the City of Boston Fair Housing Commission during the period July 1, 1983, to June 30, 1984, at a cost not to exceed $5,000.

On May 7, 1984, your approval was requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. Following the drafting of the Boston Fair Housing Commission regulations it was necessary to research the authority of the commission to enforce violations of its regulations and of the city's Fair Housing Ordinance. Mr. Beard will be compensated at the same rate specified in the terms of the original contract. The cost of this amendment, shall not exceed $3,000, which I have determined reasonable. The total cost of this contract, as amended, shall not exceed $8,000

On May 24, 1984, the Corporation Counsel recommended that you disapprove the May 7, 1984 request.

On August 1, 1984, BFHC Chairman, Frank Jones and I met with Joseph I. Mulligan, Jr., Corporation Counsel, on the subject request and disapproval

Pursuant to agreements reached at the August 1, 1984, meeting I am resubmitting our request for reimbursement for Attorney Beard.

It should be noted that by letter dated June 4, 1984, Corporation Counsel Mulligan expressed a number of concerns relative to the original request letter of May 1, 1984

The following addresses those concerns:

In the spring of 1983 (April or May) when the Commission contemplated drafting regulations, the then corporation counsel was consulted about making staff available to assist the commission in the effort. The commission was advised that staff could not be made available. The commission then sought to solicit outside counsel. Several firms were contacted. Charles J. Beard of Foley, Haig, and Elliot agreed to develop the regulations at the lowest possible cost.

Initially, $5,000 was allocated by the commission for the task. The mayor and the Corporation Counsel approved the amount at that time.

Following receipt of the draft regulations, several complex legal questions emerged. A request was made to Mr. Beard to research and provide an opinion memorandum to the commissioners on the questions raised. The additional $3,000 represents payment for the additional work

In March of 1984, the BFHC held public hearings and subsequently promulgated the BFHC regulations

At that time the regulations (work product of Mr. Beard) became the property of the BFHC. The regulations are currently on file with the Corporation Counsel, City Clerk, and Boston Fair Housing Commission.

All additional work products connected with the matter by contract, have become the property of the Boston Fair Housing Commission and are on file at the commission

Finally, in Corporation Council's June 4, 1984, letter to me, concern was expressed relative to why the BFHC did not utilize the services of the Law Department as provided for in BFHC Ordinance (19820 chapter 10, section 1 (153)

The commission fully appreciates the concern raised. We explained to Mr. Mulligan that the commission sought Corporation Counsel assistance at the time and was apprised that scarce resources prohibited the Law Department from providing the assistance requested

We also assured Mr Mulligan that we consider the Law Department competent and that we accept his offer of legal services on simlar legal matters in the future

I regret the confusion produced resulting from the former corporation counsel declining our rquest to provide legal services, the current corporation counsel's concern that this project is one that the Law Department could and should handle and the attending delay in expediting this matter.

We believe that all of Corporation Counsel Mulligan's concerns have been addressed

Thank you for your cooperation in the matter

Sincerely

Robert W. Upshur,
Executive Director.

FIRE DEPARTMENT

Plumbing Equipment Repairs, etc.

Dear Sir

On September 8, 1984, your Honor approved an award of a contract based on public advertising for bids, to P.J. Kennedy & Sons, Inc., 486 Albany Street, for repair of plumbing and heating equipment, during the period of July 1, 1983, to June 30, 1984, at a cost not to exceed $50,000

Your approval is requested to amend this contract to provide for services rendered for plumbing and heating equipment that have exceeded the original amount of the contract. The cost of this amendment shall not exceed $12,000, which I have determined to be reasonable. The contract shall not exceed $62,000

Because of the fact that unforeseen repairs were required, I believe that further public advertising would serve no useful purpose

Very truly yours,

Leo D. Stapleton,
Fire Commissioner.

Fire Apparatus Repairs, etc.

Dear Sir:

On September 8, 1984, your Honor approved an award of a contract based on public advertising for bids, to Salami's Truck Center, 124 Norfolk Avenue, for repair of fire apparatus, automobiles, and trucks, during the period of July 1, 1983, to June 30, 1984, at a cost not to exceed $70,000.

Your approval is requested to amend this contract to provide for services rendered for repair of fire apparatus, automobiles, and trucks that have exceeded the original amount of the contract. The cost of this amendment, shall not exceed $15,000, which I have determined to be reasonable. The contract shall not exceed $85,000.

Because of the fact that unforeseen repairs were required, I believe that further public advertising would serve no useful purpose.

Very truly yours,

Leo D. Stapleton,
Fire Commissioner.

HEALTH AND HOSPITALS DEPARTMENT

Pastoral Counseling, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Rev. A. W. Grif Vautier, East Weymouth, for pastoral counseling and liturgical services for Protestant patients at Mattapan Hospital for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $2,700.

This amendment will increase the contract sum by $1,170, thereby increasing the city's total liability under this contract, as so amended, to amount not to exceed $3,870

This amendment is necessary due to an increase in patient population resulting from the operation of the new Oncology Unit at Mattapan Hospital. Beginning October 1, 1984, Rev. Vautier will provide

services sixteen hours per week at the rate of $80 per week, including a weekly Sunday worship. Two High Holydays Services will be provided during the year at the rate of $50 per service.

In view of the above, and because the cost to the city is reasonable, I recommend approval of this amendment

Very truly yours,
Lewis W. Pollack,
Commissioner.

NDEA

Temporary Office Workers

Dear Mayor Flynn:

On December 5, 1983, the Mayor of the City of Boston approved the award of a contract to TAD Powers Temporaries, Inc., located at 41 Winter Street, for the provision of temporary office workers from time to time as requested by the NDEA in the area of clerical, secretarial, and receptionist personnel. Compensation was determined to be reasonable at a cost not to exceed $5,000, payment being made from the Community Development Block Grant for the period October 1, 1983, until June 30, 1985. The contractor was selected from a number of firms that responded to a public advertised request for bids in the *City Record* and *Boston Globe* on September 12, 1983.

Your approval is requested to amend this contract in terms of compensation. Under the terms of the contract, the contractor also provides temporary vocational counselors as needed to augment existing staff. This year, there has been much greater than anticipated staff turnover and personal leaves of absence among the vocational and secretarial staff. Additional funds are requested to allow the NDEA to utilize this contractor throughout the entire contract period. I, therefore respectfully request your Honor's permission to increase compensation in the amount of $4,000. the total cost of this contract as amended, shall not exceed $9,000.

As this is a contract for technical services at a reasonable cost, no public purpose will be served by further advertising. Services will be provided at the same cost level as those provided under the terms of the original contract. I, therefore request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely
Paul S. Grogan,
Director.

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Dear Mayor Flynn:

On December 5, 1983, the Mayor of the City of Boston approved the award of a contract to CDI Temporary Services, Inc., located at 607 Boylston Street, for the porvision of temporary office workers from time to time as requested by the NDEA in the areas of clerical, secretarial, and receptionist personnel. Compensation was determined to be reasonable at a cost not to exceed $5,000, payment being made from the Community Development Block Grant for the period October 1, 1983, until June 30, 1985. The contractor was selected from a number of firms that responded to a public advertised request for bids in the *City Record* and *Boston Globe* on September 12, 1983. This letter was subsequently amended and approved on June 14, 1984, to increase compensation in the amount of $2 000

Your approval is requested to further amend this contract to increase the award amount for additional temporary staff as a result of extensive turnover in existing staff and personal leaves of absence. Under the terms of the contract, the contractor also provides temporary counselors as needed to augment existing staff. Additional funds are requested to allow the NDEA to utilize this contractor throughout the entire contract period. I, therefore respectfully request your Honor's permission to increase compensation in the amount of $5,000. the total cost of this contract as amended, shall not exceed $12,000.

As this is a contract for technical services at a reasonable cost, no public purpose will be served by further advertising. Services will be provided at the same cost level as those provided under the terms of the original contract. I, therefore request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely
Paul S. Grogan,
Director.

Dear Mayor Flynn:

On December 5, 1983, the Mayor of the City of Boston approved the award of a contract to T. G. Temps, located at 535 Boylston Street, for the provision of temporary office workers from time to time as requested by the NDEA in the area of clerical, secretarial, and receptionist personnel. Compensation was determined to be reasonable at a cost not to exceed $5,000, payment being made from the Community Development Block Grant for the period October 1, 1983, until June 30, 1985. The contractor was selected from a number of firms that responded to a public advertised request for bids in the *City Record* and *Boston Globe* on September 12, 1983.

Your approval is requested to amend this contract in terms of compensation. Under the terms of the contract, the contractor also provides temporary vocational counselors as needed to augment existing staff. This year, there has been much greater than anticipated staff turnover and personal leaves of absence among the vocational and secretarial staff. Additional funds are requested to allow the NDEA to utilize this contractor throughout the entire contract period. I, therefore respectfully request your Honor's permission to increase compensation in the amount of $4,000. the total cost of this contract as amended, shall not exceed $9,000.

As this is a contract for technical services at a reasonable cost, no public purpose will be served by further advertising. Services will be provided at the same cost level as those provided under the terms of the original contract. I, therefore request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely
Paul S. Grogan,
Director.

Services to the Homeless

Dear Mayor Flynn:

On December 23, 1983, the Mayor of the City of Boston approved the award of a contract, without public advertising for bids, to St. Anthony's Shrine, a nonprofit organization, located at 100 Arch Street, for the purpose of providing a soup kitchen and friendship center for homeless men and women in Boston. Compensation was determined to be reasonable at a cost not to exceed $125,000, payment being made from the Community Development Block Grant program Year IX for the period of December 1, 1983, until June 30, 1984.

Your approval is requested to amend this contract in terms of compensation and the period of performance. After individual negotiations with the contractor, it has been determined that additional funds together with currently unexpended funds are necessary to allow the continuation of these services for another year. I, therefore, request permission to increase compensation in the amount of $25,000. Total compensation under the terms of this contract, as amended, shall not exceed $150,000. The termination date of this agreement shall be extended until June 30, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my belief that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Counseling Services

Dear Mayor Flynn:

On July 12, 1984, your Honor approved the award of a contract, without public advertising for bids, to the St. Leo's Haitian Center, Inc., a nonprofit organization, located at 177 Harvard Street, Dorchester, for the purpose of providing counseling services. Compensation was determined to be reasonable at a cost not to exceed $5,000, payment being made from the Community Development Block Grant program for the period of July 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation. Due to a negotiating error between the Department of Social Services and the Neighborhood Development and Employment Agency, the dollar amount listed above is too low. The correct amount should be $6,656. I, therefore, respectfully request your Honor's permission to increase compensation in the amount $1,656. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code St. 4, s.5.

Sincerely,
Paul S. Grogan,
Director.

Manufactured Housing Programs

Dear Mayor Flynn:

On June 20, 1984, your Honor approved the award of a contract to the Codman Square Housing Development Corporation, a nonprofit organization, located at 6 Norfolk Stret, Dorchester, in connection with the Manufactured Housing Demonstration Program, a housing assistance program administered by the NDEA/Housing Division. Compensation was determined to be reasonable at a cost not to exceed $250,000, payment being made from the Community Development Block Grant program Year IX for the period of July 15, 1984, until July 14, 1986. Of this amount, $185,000 was initially encumbered.

Your approval is requested to amend this contract in terms of compensation. Increased development, construction, and financing costs have necessitated this request, which I feel is both reasonable in terms of costs and necessary to insure the success of this project. I, therefore, request permission to increase compensation in the amount of $88,000. Total compensation under the terms of this contract shall not exceed $338,000. No additional funds shall be encumbered at this time

Inasmuch as this proposed amendment has been negotiated in conformance with federal procurement regulations, and inasmuch as I have determined the cost to be reasonable, it is my belief that public advertising would serve no useful purpose

Sincerely,
Paul S. Grogan,
Director.

PUBLIC FACILITIES DEPARTMENT

Consultant Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 17, 1984, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and enter into an agreement with Jack B. Goldman, d/b/a Advanced Media Group, Brookline, amending a contract executed on August 29, 1983, which provides for the Phase II design and implementation of a management information system, so as to increase the amount authorized for expenditure from $20,000 to $24,500 (including $500 for out-of-pocket expenses) covering the design and implementation of an integrated documentation control and management information system and to extend the period of performance to June 30, 1984, as follows:

By striking out in Standard Contract No. C2301-84) the figure: "$20,000," and substituting therefor the figure $24,500; by further striking out the term "nine months" and substituting thereof the date June 30, 1984.

This increased cost is to cover the additional professional management consulting services in conjunction with the Phase II Design and Implementation of a PFD Management Information System and internal documents handling system to increase administrative efficiency and preserve historical records. Increased scope of work will include design assistance in the implementation of an optical-scanning records tracking system for the VAX 11/780 computer and research into the feasibility of extending records management and M.I.S. procedures on a city-wide basis to other departments. This amendment is necessary because of an increase in the technological complexity of the records management system, and because of the cost-saving advantages of extending the benefits of the PFD program to other departments to ensure efficient preservation and safekeeping of city documents.

Additional time is also required because of an unexpected delay in the installation of computer hardware which forced an initial postponement of the Phase II M.I.S. project design.

Due to the provision of the law to the effect that executed and existing city contracts may be altered only by a writing signed by all parties thereto, including the Mayor and bonding company (if applicable), public advertising in this instance would serve no useful purpose.

The reason for the delay in submitting this letter of award is due to scheduling problems relevant to receipt of the Public Facilities Commission's approval to enter this contract and budget uncertainties, which have been resolved only recently.

Respectfully,
James F. Hart,
Director.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mr. Mayor:

On July 23, 1984, your Honor approved award of a contract, without public advertising, to Joseph McGrail, an individual located at 1640 Columbia Road, South Boston, for assistance in the collection of real estate, personal property and motor vehicle excise taxes as special assistant corporation counsel during the period July 1, 1984, to June 30, 1985, at a cost not to exceed $23,000

Your approval is requested to amend this contract to provide for an increase in yearly and weekly compensation due to the need for a greater amount of work by Mr. McGrail than originally anticipated. The cost of this amendment, which is effective on September 3, 1984, shall not exceed $3,000, which I have determined to be reasonable. The contract, as amended, shall not exceed $26,800. Mr. McGrail will be working full time at the rate of $558.33 per week.

The period of performance shall remain July 1, 1984, through June 30, 1985.

Because of th professional nature of the business to be performed, I believe that public advertising would serve no useful purpose.

Thia award letter is dated and submitted late due to this department's need to reevaluate its current workload and the subsequent need for staffing.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

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Dear Mr. Mayor:

On July 13, 1984, your Honor approved award of a contract, without public advertising, to Elizabeth Francis, an individual located at 178 Manchester Street, Dorchester, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes during the period July 1, 1984, through June 30, 1985, at a cost not to exceed $2,200.

Your approval is requested to amend this contract to read $11,200, as the adjusted maximum amount of compensation, The original maximum amount of compensation $2,200, is insufficient for the term of this contract due to the need for a greater amount of work by Ms. Francis than originally anticipated. Ms. Francis was originally hired on a part-time basis at $2,200, effective July 1, 1984. Ms. Francis will be working full time effective September 24, 1984, at the adjusted maximum amount of compensation $11,200. Ms. Francis will be working at the same rate of compensation, $5.50 per hour.

The term of this contract shall remain July 1, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully,
George A. Russell, Jr.,
Collector-Treasurer.

SUFFOLK COUNTY

Register of Deeds

Dear Mr. Mayor:

On June 28, 1984, your Honor approved an award of a contract, without public advertising for bids to Atkinson Systems and Consulting Services, Plainville, for services as a consultant and data processing programmer during the period of July 1, 1984, to June 30, 1985, at a cost not to exceed $3,000 at $37.50 per hour.

Your approval is requested to amend this contract to provide for additional programming and program changes. The cost of this amendment, which is effective on October 15, 1984, shall not exceed $1,500, which I have determined to be reasonable. The contract, as amended, shall not exceed $4,500. The period of performance shall remain the same July 1, 1984, through June 30, 1985

Considering his familiarity with these programs and the additional cost and time to introduce a new programmer to our past and present needs and to provide continuous service to the public and other city departments, I believe that public advertising would serve no useful purpose.

We will provide funds from within our budget to meet these costs.

Very truly yours,
Paul R. Tierney,
Register of Deeds

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Sirens

For furnishing sirens, Proposal 557, to the Fire Department, awarded to Central Equipment Co., at $6,443.

Brake Shoes, etc.

For furnishing brake shoes, pads and rotors, Proposal 582, to the police Department, awarded to Arcand Sales & Service, Inc., at $7,553.85.

Fire Fighters Coats

For furnishing fire fighters coats, Proposal 543, to the Fire Department, awarded to Globe Manufacturing Co., at $42,028.80.

Screened Loan

For furnishing screened loan, Proposal 563, to the Parks and Recreation Department, awarded to West Roxbury Crushed Stone, division of S. M. Lorusso & Sons, at $4,470.

Sodium Chloride

For furnishing sodium chloride, Proposal 560, to the various city departments, awarded to international Salt co., at $1,281,500; and Waldo Bros. Co., at $19,750.

FIRE DEPARTMENT

Various Repairs

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the Fire Department on buildings under the care and custody of the Fire Department, the following firms declared their intent to enter into a contract with the city:

Repair of Plumbing and Heating Equipment — Consolidated, Inc; Downeast Plumbers, Inc.; George Robbins, & Co., Inc., James Devaney Fuel Co., Inc.,; P. L. Kennedy, & Sons, Inc,; Patrick F. Russo.

Repair of Overhead Doors — Door Systems, Inc.; Overhead door Company of Boston, Door Engineering company, Inc.; Downeast Plumbers, Inc.

General Building and Grounds maintenance and Repair Work — F. L. Caulfield; Downeast Plumbers, Inc.; Mass Glass Corp.; T. C. Murphy Contracting; T.C. O'Connor; John Palumbo; R & L Construction co., Inc.

Repair Oil Burner Equipment — Cyn Oil Corporation; James Devaney Fuel Co., Inc.; Kelco Company; P. L. Kennedy & Sons, Inc.; George Robbins & Sons, Inc.

Repair Fire Alarm Equipment — Charles Todesca.

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the Fire Department on vehicles, under the care and custody of the Fire Department, the following firms declared their intent to enter into a contract with the city:

Repair of Municipal Fire Alarm Equipment (Fire Alarm) — R. B. Allen Co., Inc.; L. W. Bills Company.

Repair of Two-Way Radio Equipment (Fire Alarm) — Radio System, Inc

Installation and Repair of Electrical Fixtures (Fire Alarm) — D & S electric & Lighting Service; Lentine Electric Service, Inc.; Obin Electric co., Inc.

Auto body Repairs — Columbus Auto Body; New England Auto Body; Zodiac Auto Body, Inc.

Repair and Retreas of Tires on Fire Department Vehicles — Merchants Tire co., Inc.

Fire Apparatus, Trucks and Automobile Repair Work — Acme Rubber Co. of New England; Adams Automatic Transmissions, Inc.; Arcand Sales & Service, Inc.; B & D Auto Electric Co., Inc.; Bay State Auto Spring Mfg., Co.; Boston Auto Electric; Burrough's Auto Service & Sales; Edward Everett Square Auto Repair; Granite Auto Electric; Greenwood Fire Apparatus, Inc.; Helins Auto Cooling Service; Kessler Machine Works, Inc.; Mass. Truck Body & Trailer, Inc.; Middlebora Fire Apparatus, Inc.; Norfolk Service Station, Inc.; Northeastern Petroleum

Repair of Air-Conditioning and Refrigeration Equipment (Fire Alarm) — Boston Service Company, Inc.; Cardinal Air Conditioning Co., Inc.; P. H. Mechanical Corp.; Sea Coast Refrigeration.

Repair of Electrical Generating Equipment (Fire Alarm) — Cambridge Electric Motor Service, Inc.; F M. Electrical contractors; Power Equipment Co.

Repair of Gasoline and Electric Powered Equipment — American Fire Equipment Co., Norwood Power Equipment; Rubin Hardware Co., Inc.

Sales and Service of Hydraulic System — CS & Fluid Power

Repairs to Upholstery of Fire Department Vehicles — Just-rite Auto Seat Cover Co., Inc.

Repair to Fire Department Boats — Boston Shipyard Corp.; Lynn Steel Boats; Munro Drydock Incorporated

Fire Apparatus, Trucks and Automobile Repair Work — Salami's Truck Center; Woodward's Spring Shop, Inc

HEALTH AND HOSPITALS DEPARTMENT

Inhalation Therapy Supplies

For furnishing inhalation therapy supplies to the Department of Health and Hospitals, awarded as follows

Liquid Carbonic Corporation, $84,070; Cardio Pulmonary Care, Inc., $33,850.86; Travenol Laboratories, Inc., $19,323; Associated Medical Equipment, Inc., $17,140; Medical Instrument Co., Inc., $9,524.40; East Coast Medical, Inc., $9,394.34; Portex, Inc., $7,432; New England Oxygen $7,039.20; Daly Hospital Supply co., $6,088.70

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For furnishing inhalation therapy supplies to the Department of Health and Hospitals, awarded to Puritan Bennett Corporation, $44,250.40; American Hospital Supply Corporation, $21,000; Medical Technical Gases, Inc., $13,435.50

Preventive Maintenance

For furnishing preventive maintenance and repairs to jtypewriters at Long Island Hositpal, awarded to Modern Business machines co., Inc., at $2 527

Ambulance Supplies

For furnishing emergency ambulance supplies for the Department of Health and Hospitals, awarded to Lifeline Products, at $10,930.50; and Emergency Medical and Safety Supply, Inc., at $6,849 68

Linen, etc.

For furnishing linen and patient cloth gowns to the Department of Health and Hospitals, awarded to Whitehouse Manufacturing Co., at $17,109; and A.T.D.—American Co., at $4,596

Cardiovascular Supplies, etc.

For providing monitoring kits and domes/cardiovascular catheters/supplies and accessories to the Department of Health and Hospitals, awarded as follows: Bay State Anesthesia, Inc., $70,050; Sorenson Research, $25,882; American Edwards Laboratories, $8,250; Cook Incorporated, $3,027.50

Removal of Lead Paint

For removal of lead paint, the following firms declared their intent to enter into a contract with the city:

Sam Touch Budget Deleading, and National Contracting of Boston, at a total cost not to exceed $20,000

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

For boarding and securing the premises at 76-78 West Rutland Square, Ward 4; 80-82 West Rutland Square, Ward 4; 7A-7B Walden Road, Ward 11; 383-385 Blue Hill Avenue, Ward 12; 47 Howard Avenue, Ward 13; 57-59 Clayton Street, Ward 15; awarded to Donald Clancy at $6,380.

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For boarding and securing the premises at 215 Athens Street, Ward 6; 181 Bowen Street, Ward 6; 4 Maybury Street, Ward 12; 34 Wayland Street, Ward 13; 1105-1115 Blue Hill Avenue, Ward 14; 1111-1115 Blue Hill Avenue, Ward 14; 16 Banton Street, Ward 16; 114 Allston Street, Ward 21; awarded to Donald Clancy, at $6,070.

For boarding and securing the premises at 96 Crawford Street, Ward 12; 840 Blue Hill Avenue, Ward 14; 842 Blue Hill Avenue, Ward 14; awarded to T. C. Murphy, at $2,400.

Razing of Structures

For razing of structures at 229 Havre Street, Ward 1; 15 Murray Court, Ward 1; 1 Passageway Street, Ward 11; 169 Magnolia Street, Ward 13; awarded to Jay-Mor Wrecking, at $29,949

NDEA

Sidewalk Improvement Design

For designers for a survey for sidewalk improvements, awarded to Survey Resources, at $4,500

PUBLIC FACILITIES DEPARTMENT

Survey Services, etc.

For periodically estimating the cost of and thereafter performing the work as required by the department in conjunction with its alterations and repairs program, the following firms declared their intent to enter into a contract with the city

Cullinan Engineering Co., Inc., Green International Affiliates; Gunther Engineering, Inc.; ASEC Corporation; cost not to exceed $20,000

Plumbing Engineering Services

For periodically estimating the cost of and thereafter performing the work as required by the department in conjunction with its alterations and repairs program, the following firms declared their intent to enter into a contract with the city:

Robert W. Sullivan, Inc., R.G. Vanderweil, Inc., E.J. Flynn; total cost not to exceed $10,000

For periodically estimating the cost of and thereafter performing the work as required by the department in conjunction with its alterations and repairs program, the following firms declared their intent to enter into a contract with the city:

H.W. Lochner, Inc.; Bayside Associates; Schoenfeld Associates, total cost not to exceed $20,000

For periodically estimating the cost of and thereafter performing the work as required by the department in conjunction with its alterations and repairs program, the following firms declared their intent to enter into a contract with the city: UTS of Mass., Inc.; and American Engineering & Testing, Inc.; total cost not to exceed $10,000.

Mechanical Engineering Services

For periodically estimating the cost of and thereafter performing the work as required by the department in conjunction with its alterations and repairs program, the following firms declared their intent to enter into contract with the city: R.G. Vanderweil Engineers, Inc.; E.J. Flynn. Engineers, Inc.; Richard D. Kimball Co., Inc.; total cost not to exceed $35,000

Electrical Engineering Services

For periodically estimating the cost of and thereafter performing the work as required by the department in conjunction with its alterations and repairs program, the following firms declared their intent to enter into a contract with the city: Lottero and Mason Associates, Inc.; and R.G. Vanderweil Engineers, Inc.; total cost not to exceed $25,000

For Architectural Services

For periodically estimating the cost of and thereafter performing the work as required by the department in conjunction with its alterations and repairs program, the following firms declared their intent to enter into a contract with the city: DEP Associates; Schoenfeld Associates; Whitney, Atwood, Norcross Associates, Inc., Bayside Engineering Associates; total cost not to exceed $35,000

Roof Testing, etc.

For periodically estimating the cost of and thereafter performing the work as required by the department in conjunction with its alterations and repairs program, the following firms declared their intent to enter into a contract with the city: Roof Moisture Consultants; UTS of Mass., Inc.; American Engineering & Testing; cost not to exceed $25,000.

PUBLIC WORKS DEPARTMENT

Highway Reconstruction

For State-Aid Project No. 21, for highway reconstruction in Massachusetts Avenue in Dorchester, awarded to Todesca Equipment Company, at $121,453 81

Air Motors Installation

For furnishing and installing air motors on the Andrew P. McArdle Bridge awarded to Balfpur Engineering Company, Inc., at $23,300

Snowplowing and Removal

For snowplowing and removal in District 1A,

awarded to Mass. Construction Company, Inc., total amount not to exceed $100,000

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For snowplowing and removal in District 1B, awarded to Mass. Construction Company, Inc., total amount not to exceed $100,000

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For snowplowing and removal in District 1C, awarded to Mario Susi & Son, Inc., total amount not to exceed $100,000

—

For Snowplowing and removal in District 2, awarded to Todesca Equipment Company, total amount not to exceed $100,000.

—

For snowplowing and removal in District 3 , awarded to John Mahoney Construction Company, Inc., total amount not to exceed $100,000

—

For snowplowing and removal in District 7B awarded to South Shore Paving Corp., total amount not to exceed $100,000

For snowplowing and removal in District 8 awarded to Todesca Equipment Company, total amount not to exceed $100,000.

—

For snowplowing and removal in District 9 awarded to P. V. Barone Corporation, total amount not to exceed $100,000.

—

For snowplowing and removal in District 5 awarded to Mario Susi & Sons, Inc., total amount not to exceed $100,000.

—

For snowplowing and removal in District 6 awarded to Fred DeRoma & Son, Inc., total amount not to exceed $100,000.

—

For snowplowing and removal in district 7A awarded to George E. Lyons, Jr., Inc., total amount not to exceed $100,000.

—

For snowplowing and removal in district 10B awarded to Metro Boston Contrating Co., Inc., total amount not to exceed $100,000.

SCHOOL DEPARTMENT

Printing

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of printing as required by the department under the care and custody of the Boston Public Schools, the following firm declared their intent to enter into a contract with the city: Addison C. Getchell & Son, not to exceed $50,000.

—

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of printing as required by the department under the care and custody of the Boston Public Schools, the following firm declared their intent to enter into a contract with the city: Harwick Lithograph, not to exceed $25,000.

—

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of printing as required by the department under the care and custody of the Boston Public Schools, the following firm declared their intent to enter into a contract with the city: NCR Corporation, not to exceed $20,000.

—

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of printing as required by the department under the care and custody of the Boston Public Schools, the following firm declared their intent to enter into a contract with the city: Sir Speedy, not to exceed $50,000.

—

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of printing as required by the department under the care and custody of the Boston Public Schools, the following firm declared their intent to enter into a contract with the city: Copy Cop, not to exceed $40,000.

—

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department under the care and custody of the Boston Public Schools, the following firm declared their intent to enter into a contract with the city: Copy Max, not to exceed $50,000.

—

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department under the care and custody of the Boston Public Schools, the following firm declared their intent to enter into a contract with the city: MacDonald & Evans, not to exceed $20,000.

—

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department under the care and custody of the Boston Public Schools, the following firm declared their intent to enter into a contract with the city: Swift Press, not to exceed $50,000.

—

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department under the care and custody of the Boston Public Schools, the following firm declared their intent to enter into a contract with the city: Beacon Blueprint, not to exceed $20,000.

—

For the printing of Booklet for Chapter I (meeting the Needs XII), awarded to Addison Getchell, not to exceed $10,425.

Burner Demonstration Table

For burner demonstration table installations at the Occupational Resource Center, awarded to George Robbins, & Co., Inc., at $4,750

Sedans

For the purchase of three four-door LTD P39 sedans for security purposes, awarded to Dave Dinger Ford, Inc., not to exceed $29,997.

Dance Studio

For new dance studio at Boston English High School, awarded to Camdele Construction Co., Inc., at $31,741.

Data processing Supplies

For furnishing data processing supplies (FY85), awarded to Morley Company, not to exceed $5,490; and Unified Data, not to exceed $55,160.20.

Kitchen Supplies

For furnishing kitchen supplies (Home Economics Department), awarded to Central Restaurant Equipment and Supply, not to exceed $3,727.94; and Anchor Equipment Company, not to exceed $6,790.72

Clothing Supplies and Equipment

For furnishing clothing supplies and equipment for the Home Economics Department, awarded to Eliscu Company, Inc., not to exceed $3,000; and Sparrow Chisholm company, not to exceed $3,794.95.

Terminals

For furnishing terminals DEC VT220A with 20 ma option, awarded to Dataterm, Inc., not to exceed $10,000.

Fuel Oil

For furnishing medium fuel oil No. 4, awarded to First Petroleum Corp., not to exceed $2,000,000

Painting

For painting at the Jamaica Plain High School, awarded to B and P Painting, at $11,070

Fire Damage Repairs

For fire damage repairs at Jamaica Plain High School, awarded to Camdele Construction Co., Inc., at $21,741.

Containerized Services

For furnishing containerized services, Schedule I, awarded to Browning-Ferris Industries, Inc., not to exceed $300,000

Rock Salt, etc.

For furnishing rock salt, sand and sawdust, awarded to New England Salt Company, Chelsea, MA, not to exceed $10,000; and Waldo Brothers, not to exceed $8,082.50

Medical Supplies

For furnishing medical supplies to the Boston Public Schools, awarded to Micro Bio Medics, Inc., not to exceed $10,000; Ever Ready First Aid and Medical Supply, not to exceed $3,000; and William V. MacGill and Company, not to exceed $2,500.

Auditory Training Equipment

For the purchase of auditory training equipment for the Horace Mann School, awarded to Phonic Ear, Inc., not to exceed $60,000.

Plumbing Repairs

For various plumbing repairs at Madison Park High School and Occupational Resource Center, awarded to D & F Plumbing and Heating Co., Inc., at $12,280

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For replacements and repairs of plumbing facilities at the English High School, awarded to Edward H. Marchant Co., Inc., at $8,994

Custodial Supplies

For furnishing custodial supplies to the Boston School Department, awarded as follows: Goldman Paper Company, not to exceed $45,000; M.D. Stetson Company, not to exceed $3,750; North Shore Hardware Company, not to exceed $4,500; The Dowd Company, Inc., not to exceed $7,000; Edison Chemical Co., Inc., not to exceed $8,000; Mass. Sanitary Supply Co., not to exceed $5,500.

—

For furnishing custodial supplies FY 85, awarded as follows

Mass. Sanitary Supply, not to exceed $35,728.75; The Dowd Company, not to exceed $32,217.75; Edison Chemical Company, not to exceed $32,103.90; M.D. Stetson Company, not to exceed $30,320; Aeromatic Chemical, not to exceed

$10,647.75; Vincent Hartigan, not to exceed $8,225.15; North Shore Hardware, not to exceed $7,744; and McClean Supply Company, not to exceed $3,522.50.

—

For furnishing custodial supplies, awarded to Mass. Sanitary Supply Co., not to exceed $30,000

Computer Supplies, etc.

For computers supplies, awarded as follows:

Time Brokers of N.E., Inc., not to exceed $60,802; format, not to exceed $30,168.42; Serene & Foley, not to exceed $4,666.40; and Eczel Corporation, not to exceed $3,100 73

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For purchase of computer equipment (Apple IIe, printers, software and related supplies), awarded to J.L. Hammett Co., not to exceed $200,000

Floor Repairs, etc.

For floor repairs at the Jamaica Plain High School, awarded to Floors Incorporated of New England at $11,200

—

For refinishing sport surface gymnasium floor at Charlestown High School, awarded to Floors Incorporated of New England, at $22,900

—

For furnishing and installing vinyl floors in the William Barton Rogers School, awarded to O'Sullivan Flooring Co., Inc., at $3,929.

Installing Glass Substitute, etc.

For furnishing and installing glass substitute and performing related work at Charlestown High School, awarded to D. Clancy and Son's Company, at $18,900

—

For replacement of broken window glass and installation of lexan glass at the James J. Chittick School, awarded to D. Clancy and Sons Company, at $9,700

Pupil Furniture

For furnishing, delivering and setting up pupil furniture in various high schools, awarded to Robert H. Lord Co., Inc., at $32,625, from Item 1

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For furnishing, delivering and setting up pupil furniture in various high schools, awarded to McCarthy Bros., at $38,356

Laboratory Supplies

For furnishing laboratory supplies for Boston Public Schools, awarded as follows

Central Scientific Co., not to exceed $45,939.45; Sargent Welch Scientific Company, not to exceed $8,000; Conn. Valley & Biological Supply Co., not to exceed $8,247.69; Fisher Scientific Ed. Material Div., not to exceed $6,088.02; and Frey Scientific Company, not to exceed $3,000

Food Preparation Equipmnet, etc.

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department relative to buildings and equipment under the care and custody of the Department of Planning and Engineering of the Boston Public Schools, the following firms declared their intent to enter into a contract with the city:

Repair to Furniture and Food Preparation Equipment

Bay State York Co., Inc.; Commercial Food Equipment Service, Commonwealth Air Conditioning and Heating, Inc., Deleco Industries Inc.; G & P Service Corporation; J. Sallese Co.; no contract, to any firm, shall exeed $100,000

Various Mechanical Repairs

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department on buildings and equipment under the care and custody of the Department of Planning and Engineering of the Boston Public Schools, the following firms declared their intent to enter into a contract with the city:

Plumbing and Gas Fitting Repairs; Heating, Ventilating, and Air Conditioning Repairs, Including Oil Burner Repairs; Electrical Repairs; Elevators and Generators.

Autocall Division of Federal Signal Corp.; Carl-Louis Plumbing and Piping Contractors, Inc.; Consolidated, Inc.; D & F Plumbing and Heating Co., Inc.; Benjamin D'Agostino, Jr. d/b/a D'Agostino Heating; Bay State Electric, Inc.

Domenic Campochiaro, d/b/a D & S Electric Lighting Service; Deleco Industries, Inc.; James Devaney Fuel Co., Inc.; Dorchester Electric Motor Co., Inc.; Francis M. McKinnon, d/b/a F M Electrical Contractors; Griffing Electric Corp.

Heatrol, Inc.; Jamaica Plumbing and Heating Co., Inc.; Richard A. Kelly, d/b/a Kelco Co.; Kendall Boiler and Tank Co., Inc.; P. J. Kennedy and Sons, Inc.; Keystone Sound and Video, Inc.

W. A. Kraft Corp.; Lentine Electric Service, Inc.; William MacKinlay; Edward H. Marchant Co., Inc.; J. A. Marino Automatic Heating Co., Inc.; J. A. Marino Electrical Co., Inc.

J. A. Marino Plumbing Co., Inc.; J. McCusker, Inc.; Joseph L. McKeen, Inc.; Montgomery Elevator Company; Northeast Elevator Co., Inc.; Obin Electric Co., Inc.

Donald Pacious; George Robbins & Co., Inc.; Rockland Insulation Co., d/b/a Ward Insulation, Inc.; Patrick F. Russo, d/b/a Patrick F. Russo Company; Scoreboard Enterprises, Inc.

Gus Sergi, Inc.; S.E.S. Co., Inc.; Signet Electronics Systems, Inc.; Simplex Time Recorder Co.; Standard Electric Time Corp.; Trethewey Bros., Inc.; no contract to any of these firms shall exceed $250,000.

TREASURY DEPARTMENT

Printing

For the printing of bond and notes, awarded to American Bank Note Co., at $18,650

ADMINISTRATIVE SERVICES

Administrative Division

Appointments

Susan Tracy, principal administrative assistant, $521.07 a week.

Dennis P. McHugh, head clerk, $262.37 a week.

Compensation Adjustment

Dennis P. McHugh, head clerk, from $262.37 to $297.12 a week.

Budget Division

Appointment

Patricia DeMarco, budget analyst, $365.90 a week.

Debra Fortin, manager, statistical machine operations, $386.97 a week.

Darrell Crockett, budget analyst, $350.57 a week.

Pamela Gould, head clerk, $262.37 a week.

Cable Communications

Appointment

Adele Riesenberg, head clerk, $262.37 a week.

Compensation Adjustments

Thomas DeGregorio, head administration clerk, from $338.44 to $353.99 a week.

Adele Riesenberg, head clerk, from $262.37 to $285.12 a week.

Joseph McDermott, administrative assistant, from $391.03 to $409.49 a week.

Data Processing Unit

Appointments

Daniel Gallagher, head administrative clerk, $285.12 a week.

Laj Batra, principal administrative assistant, $521.07 a week.

Manuel S. Pina, senior statistical machine operator, $223.83 a week.

Kevin Merrigan, computer programmer, $285.12 a week.

Compensation Adjustments

Kevin Merrigan, computer programmer, from $285.12 to $309.71 a week.

John Cappadona, principal data processing systems analyst, from $685.82 to $819.92 a week.

Laj Batra, principal administrative analyst, from $521.07 to $568.96 a week.

Labor Relations

Appointments

John Marra, assistant corporation counsel, $429.11 a week.

Marlene Russo, administrative secretary, $404.21 a week.

Personnel Division

Appointments

Lincoln Smith, administrative assistant, $386.97 a week.

David Cortiella, principal administrative assistant, $568.96 a week.

Lucia Thomas, personnel assistant, $373.79 a week.

Compensation Adjustments

David Cortiella, principal administrative assistant, from $568.96 to $685.82 a week.

Lincoln Smith, administrative assistant, from $386.97 to $473.18 a week.

Compensation Adjustments

Purchasing Division

Mary Caiani, buyer, from $415.35 to $429.12 a week.

Vincent Caiani, buyer, from $435.75 to $449.21 a week.

Rosemarie Clinton, head clerk-secretary, from $343.05 to $353.99 a week.

Francis Duggan, administrative analyst, from $395.35 to $405.50 a week.

Bernice Farrell, buyer, from $435.75 to $449.21 a week.

Mary Gale, buyer, from $435.75 to $449.21 a week.

William Gates, buyer, from $359.35 to $373.79 a week.

Christian Haffner, buyer, from $435.75 to $449.21 a week.

Gerald Kenneally, property officer, from $312.55 to $323.70 a week.

Chen Kam Lo, principal clerk, from $263.10 to $273.54 a week.

George Macmasters, senior typewriter repairman, $337.35 to $348.44 a week.

Helen Mah, head clerk, from $327.35 to $338.44 a week.

Sherlock Nason, senior clerk, from $217.80 to $223.83 a week.

Patricia McCarthy, principal clerk, from $286.20 to $297.12 a week.

George McHugh, buyer, from $449.75 to $449.21 a week.

Dorothy Penta, head buyer, from $624.05 to $642.34 a week.

John Shea, senior buyer, from $449.75 to $449.21 a week.

Walter Stanziani, stores control supervisor, from $624.05 to $642.34 a week.

Donald Williams, typewriter repairman, from $337.35 to $348.44 a week.

Carol Harrison, senior clerk-typist, from $212.65 to $217.70 a week.

ASSESSING

Appointments

William Barton, head administrative clerk, $285.12 a week.

Victoria Williams, executive assistant, $685.82 a week.

James Ahern, head clerk, $262.37 a week.

Compensation Adjustment

Kevin Schell, administrative assistant, from $386.97 to $473.18 a week.

George Moses, research analyst, from $359.35 to $409.49 a week.

Miles Friend, executive assistant, from $737.54 to $877.39 a week.

Deaun Viole, senior research analyst, from $453.64 to $540.45 a week.

AUDITING

Appointments

Yen Ngu, head account clerk, $262.37 a week.

Richard G. Thompson, head account clerk, $262.37 a week.

Theresa Stewart, head account clerk, $262.37 a week.

Christine A. Teed, head account clerk, $262.37 a week.

Compensation Adjustment

Jenette Y. Leung, principal account clerk, from $262.37 to $273.54 a week.

CITY CLERK

Compensation Adjustments

Sonia Ostalaza, senior clerk, from $229.65 to $236.20 a week.

Helen Killion, head clerk, from $274.45 to $286.20 a week.

Richard Probert, administrative assistant, from $395.35 to $415.35 a week.

COMMUNITY SCHOOLS

Appointments

Louis R. Antonellis, senior recreation coordinator, $405.50 a week.

Margaret D. Collins, recreation instructor, $273.54 a week.

John T. Landry, principal recreation coordinator, $449.21 a week.

Edward P. Kelley, recreation supervisor, $373.99 a week.

Thomas L. Johnson, Jr., recreation supervisor, $373.99 a week.

Demetri Haitas, recreation supervisor, $285.12 a week.

Leo L. Flynn, recreation supervisor, $373.99 a week.

Marion L. Fuoco, recreation supervisor, $353.99 a week.

Donald Barnard, recreation instructor, $293.54 a week.

Nicholas Cesso, recreation instructor, $293.54 a week.

Anna Grillo, recreation instructor, $264.97 a week.

Charles Davis, recreation instructor, $243.83 a week.

Peter M. Shea, recreation supervisor, $305.12 a week.

Diane C. Galloway, recreation instructor, $250.61 a week.

Walter Jaime, recreation instructor, $264.97 a week.

Sbbron O. Maddox, recreation supervisor, $305.12 a week.

Alfreda Harris, supervisor of athletic of facilities, $493.18 a week.

Paul R. Pingaro, recreation instructor, $273.54 a week.

Jorge Santana, recreation instructor, $293.54 a week.

Adam B. Mroz, recreation supervisor, $373.99 a week.

Grace M. Guinnane, recreation supervisor, $142.60 a week.

William J. Costello, recreation instructor, $293.54 a week.

John J. Waite, recreation coordinator, $390.15 a week.

Leon L. Manfredi, recreation supervisor, $353.99 a week.

Harriet Silvestri, recreation supervisor, $353.99 a week.

Arthur F. Horn, recreation supervisor, $373.99 a week.

Robert Nichols, supervisor of athletic facilities, $473.18 a week.

Margaret P. Coughlin, recreation supervisor, $353.99 a week.

Patricia Curran, recreation supervisor, $353.99 a week.

ELECTION

Appointments

The following persons have been appointed as assistant registrars of voters, on an emergency basis at $7 an hour:

Elizabeth F. Bernner, Maria Briancon, Daniel T. Brosnahan, Mary Bruen, Douglas A. Butler.

Eulalia Calderon, Michael Charbonnier, Shelia F. Connolly, Christopher J. Conway, Eileen Corbett, Carolyn Crowley.

Herbert F. Dixon, Lillian Doherty, Roger B. Doherty, Michael P. Dolin, Linda M. Donovan, Michael J. Donovan.

Ansel V. Ellison.

Elizabeth A. Farrell, John G. Finn, Mary E. Finn, Joanne Folsom, Donna M. Francis, Tyvasha Funchess.

Lisa Gallo, Garry M. Garland, Christine C. Glynn, Yolanda Gordils.

James L. Hart, Debra J. Hunt.

Nicholas Kanelos, Jr., Mary C. Karski, Patricia A. Kavanagh, Dianne M. Kroon.

Aundrea L. Latson, William E. Libby, Rodrick M. Lynch.

Kathleen Macniven, Robert J. Mahoney, Kevin M. McFadden.

Neil C. McGonagle, Robert J. McNeil, James K. McNiff, Ann M. Missett.

Helen L. Nee.

Joseph J. Parziale, Pauline A. Passanisi, Eileen Prezio, Patricia A. Price.

Carmen M. Rivera, Barbara Robinson, Laurie J. Rodrigues.

Joseph P. Salvo, Vidal Santiago, Kelly A. Shea.

Kevin J. Sheehan, Mary K. Sheehan, Chester L. Smith, Steven W. Stanziani, Rita M. Stuart, Mexellinne Suarez.

Charles Thomas, Raymond A. Thompson, Timothy M. Tiernan, Margaret E. Tobin, Christopher Tomasini.

Edgar Williams.

Anne J. Zitoli.

Vincent H. Cawley, chief voting machine custodian, $429.12 a week.

Robert J. McNeil, assistant registrar of voters, $252.94 a week.

John F. Grogan, assistant registrar of voters, $252.94 a week.

Compensation Adjustments

Karen R. Graham, assistant registrar of voters, from $252.94 to $262.37 a week.

Reinstatements

Donald Caulfield, senior assistant registrar of voters, $338.44 a week.

Joseph D. Sablone, senior assistant registrar of voters, $338.44 a week.

Status Changes

Martin Clougherty, from voting machine custodian, at $338.44 a week, to assistant chief voting machine custodian, at $370.15 a week.

George J. Cushman, from senior personnel officer, at $396.97 a week, to senior administrative assistant, at $429.11 a week.

FIRE

Appointments

Robert S. Peckham, laborer, $223.70 a week.

Myriam M. Carrion, principal clerk, $229.65 a week.

Elizabeth H. Golden, principal clerk, and typist, $237.52 a week.

Karen T. Foley, principal clerk and typist, $237.52 a week.

Linda L. Collins, senior administrative assistant, $404.21 a week.

Karen L. Rankin, principal clerk and typist, $237.52 a week.

Jossette Coulter, senior clerk and typist, $217.70 a week.

Compensation Adjustments

Anne M. Beggan, head clerk and secretary, from $309.71 to $323.70 a week.

Judith A. Feeley, head clerk and secretary, from $297.12 to $309.71 a week.

Paula A. Hamilton, head clerk and secretary, from $323.70 to $338.44 a week.

Judith A. Maher, head clerk, from $273.54 to $285.12 a week.

Edward J. Ross, principal clerk, from $237.52 to $244.97 a week.

Myriam M. Carrion, principal clerk, from $237.52 to $244.97 a week.

Linda L. Collins, senior administrative assistant, from $404.21 to $450.19 a week.

Reinstatements

Margaret O'Leary, principal statistical machine operator, $273.54 a week.

Peter Massaro, maintenance mechanic, painter, $348.44 a week.

Status Changes

George P. Hession, from fire fighter, at $500.59 a week, to fire lieutenant, at $604.24 a week.

Donald R. Reisner, from fire fighter, at $500.59 a week, to fire fighter, technician, Motor Squad, at $561.82 a week.

Cornelius F. Quinlan, from fire fighter, at $508.25 a week, to fire fighter, inspector of Fire Apparatus, at $556.14 a week.

HEALTH AND HOSPITALS

Appointments

Lora Chatfield, public health nurse/midwife, $14.46 an hour.

Wilfred J. Paul, hospital medical worker, $237.52 a week.

Elizabeth Buckley, dietician, $327.35 a week.

Rosa L. Woodley, principal cafeteria helper, $263.10 a week.

Paul Mendoza, hospital guard, $252.94 a week.

James Martin, medical technologist, $295.12 a week.

Howard Groce, hospital medical worker, $212.30 a week.

Pamela Hudson, principal clerk, part time, $6.78 an hour.

Maureen Hagerty, principal clerk, part time, $6.99 an hour.

Linda Purvis, senior clerk, $217.70 a week.

Angel Lee, student X-ray technician, $200 a month.

Diane Wilcox, student X-ray technician, $200 a month.

Linda Goodale, assistant director of nursing, $597.70 a week.

Candida M. Roza, senior clerk and typist, $217.70 a week.

Allison Bayer, administrative analyst, part time, $8.53 an hour.

Tina M. Barber, cafeteria helper, $217.70 a week.

Crystal M. Nichols, principal clerk, $237.52 a week.

Janet Ames, senior clerk, $217.70 a week.

Patricia N. Beasley, principal clerk, $237.52 a week.

Sheila C. Golden, principal clerk-typist, $237.52 a week.

Merle J. Viveros, head clerk, $262.37 a week.

Marisol Torres, principal clerk, $237.52 a week.

Josephine Rehm, principal clerk, $297.12 a week

Banfield Nelson, hospital house worker, part time, $5.44 an hour.

George Bannon, principal cafeteria helper, part time, $6.57 an hour

Deborah Norcott-Sheppard, hospital houseworker, $212.30 a week

Seneque Pierre, cafeteria helper, part time, $5 44 an hour.

Cynthia Nanan, laboratory technician, part time, $7 an hour

Vincent Jennings, principal clerk, $237.52 a week.

Juana Restos, hospital medical worker, part time, $6.08 an hour.

Dorothy A. Nuttall, principal clerk-typist, $237.52 a week.

Cynthia Cushing, telephone operator, $223.83 a week.

Benazier Rogers, senior clerk, $217.70 a week.

Daphne Anderson, principal clerk, $237.52 a week.

Ann M. Carp, assistant supervisor of occupational therapy, $496.17 a week.

Gertrude Brancaccio, senior attendant nurse, $262.37 a week.

Keila Price, principal clerk, part time, $7.49 an hour.

Paulette Daugherty, medical technologist, $363.99 a week.

Gloria Simmons, senior X-ray technician, part time, $8.15 an hour.

Eunice Stewart, EEG technician, $272.37 a week.

Tilda Brown, hospital medical worker, $217.70 a week.

Mona Laquerre, senior clerk, $244.97 a week.

Keith Pinson, senior clerk, $230.61 a week.

Karen A. Sadler, head clerk and secretary, $273.54 a week.

Herman Jones, clerk-messenger, $206.74 a week.

Miguel DeLeon, hospital medical worker, $212.30 a week.

Robert Scales, patient transportation officer, $262.37 a week.

Matthew McCoy, power machine operator, $223.80 a week.

Michael Cormier, hospital laundry worker, part time, $5.44 an hour.

Ronia Selmon, senior clerk, $217.70 a week.

Michelle Madera, principal clerk, part time, $6.78 an hour.

Angelica Enamorado, medical technologist, $295.12 a week.

Dennis O'Keefe, emergency medical technician, $322.55 a week.

Howard Ellis, pharmacist, $488.30 a week.

Sandra Wilson, senior clerk, $217.70 a week.

Nancey Finn, principal clerk-typist, $237.52 a week.

Felipe Serrano, power machine operator, $230.61 a week.

Andrea Nicholson, senior clerk, $217.70 a week.

Alice Robinson, attendant nurse, $212.30 a week.

Carlos Castro, hospital house worker, $217.70 a week.

William Connolly, senior physical therapist, $513.30 a week.

Zerrin Uzuner, occupational therapist, $450.35 a week.

Gretchen Eccelstone, senior occupational therapist, $513.30 a week.

Teresa Hughes, physical therapist, $470.75 a week.

Carl Christie, hospital houseworker, medical, $217.80 a week.

James Smith, power machine operator, part time, $5.45 an hour.

Dawn Richardson, accountant, $262.37 a week.

Wilfie Alexander, hospital house worker, $217.70 a week.

Wanda Fisher, hospital house worker, $217.70 a week.

Donna Rose, librarian, $252.94 a week.

Ruth Roman, senior clerk, $217.70 a week.

Elima Beauvoir, cafeteria helper, $212.65 a week.

Calonia Futrell, attendant nurse, $212.30 a week.

Johan Perez, senior clerk-typist, $217.70 a week.

Darlene Forrest, hospital house worker, medical, $223.83 a week.

Melvin Furtick, power machine operator, $223.83 a week.

Jane Hardy, principal clerk, part time, $7.22 an hour.

Suzanne Prairrie, principal clerk, $244.97 a week.

Juan Pimentel, student X-ray technician, $200 a month.

Michael H. Spence, hospital guard, $244.97 a week.

Ronald L. Billings, hospital guard, $244.97 a week.

Robert Monfiston, hospital houseworker, medical, $217.80 a week.

Dennis Phillips, senior clerk, $237.52 a week.

Maxine Buccieri, assistant principal accountant, $387.21 a week.

Susan Bodnar, principal account clerk, $237.52 a week.

Avilda Diaz, senior clerk-typist, $217.70 a week.

Thomas Currivan, storekeeper, $244.97 a week.

Richard P. Fereli, X-ray technician, $276.37 a week.

Elease Selman, head clerk, $273.54 a week.

Robert S. Lowe, cafeteria helper, part time, $5.44 an hour.

Denise P. Dixon, senior clerk-typist, $217.70 a week.

Virginia Grinley, senior clerk, $217.70 a week.

Karen Regal, principal clerk, $237.52 a week.

Elizabeth Hall, hospital guard, $273.54 a week.

Monique D. Brooks, cafeteria helper, $217.70 a week.

Mary Y. Abdelahad, laboratory technician, $272.37 a week.

Josephine M. Allen, medical technologist, $295.12 a week.

Michelle Tetlow, clerk-messenger, $206.74 a week.

Joseph Thomas, laboratory technician, $283.54 a week.

Gladys Lane, principal clerk-typist, $263.10 a week.

Catherine O'Grady, clerk-typist, $229.65 a week.

Janet Sheehan, principal clerk-typist, $263.10 a week.

Mary Moriarty, principal clerk-typist, $263.10 a week.

Godfrey Nwogu, hospital medical worker, $212.30 a week.

Robert Miller, principal clerk, part time, $5.84 an hour.

Marie Gilbody, principal clerk-typist, $252.15 a week.

Renee Stiles, administrative assistant, $341.87 a week.

Katherine Keeley, principal clerk-typist, $263.10 a week.

Isa Elgendy, laboratory technician, $272.37 a week.

Willie L. McNeal, hospital house worker, $217.70 a week.

Katherine D. Everett, dietician, $353.99 a week.

Yolanda Colon, administrative analyst, $309.71 a week.

Theodore Fuller, rehabilitation counselor, $309.71 a week.

Kwan Ping Yue, senior clerk, $217.70 a week.

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GIANAKOS CHRISTIN	82 PAUL GORE	19-1984	11-04-83	743.00	109.90	ıı
SMOLINSKY HERBERT	1 PAUL GORE TE	19-1984	11-04-83	846.45	109.90	ıı
RIST EDWARD B JR	80 PAUL GORE	19-1984	11-04-83	574.56	109.90	ıı
COOKSEY LILLIAN	7O PAUL GORE	19-1983	10-07-83	1009.09	500.00	×
COOKSEY LILLIAN M	70 PAUL GORE	19-1984	11-04-83	884.07	109 90	ıı
COOKSEY LILLIAN	70 PAUL GORE	19-1984	11-04-83	884.07	500.00	×
HERNANDEZ CONRADO	68 PAUL GORE	19-1984	11-04-83	790.00	109 90	ıı
PAPPAS NIKOS T	52 PAUL GORE	19-1984	11-04-83	865.26	109.90	ıı
RAVELSON BRUCE ET	38 PAUL GORE	19-1984	11-04-83	921 69	109.90	ıı
MURPHY ELIZABETH	418 CENTRE	19-1984	11-04-83	1338.79	109.90	ıı
CRUZ JOSE A ETAL	19 PAUL GORE	19-1984	11-04-83	921.69	109.90	ıı
BAUER MARGARET	27 PAUL GORE	19-1984	3-15-84	1072.17	500.00	×
BAUER MARGARET H	27 PAUL GORE	19-1984	11-04-83	1072 17	109.90	ıı
GATELY KATHERINE	35 PAUL GORE	19-1984	11-04-83	1034.55	109.90	ıı
GATELY KATHERINE	35 PAUL GORE	19-1984	11-04-83	1034.55	500.00	×
PARDO ANTONIO ETA	37 PAUL GORE	19-1984	11-04-83	1090.98	109.90	ıı
FERRER BARBARA ET	39 PAUL GORE	19-1984	3-07-84	870.80	109 90	×
GONZALEZ GUSTAVO	41R PAUL GORE	19-1984	11-04-83	736.14	109.90	ıı
DUERER DIETER ETA	43 PAUL GORE	19-1984	11-04-83	921.69	109.90	ıı
SZURGOCINSKI LEON	53 PAUL GORE	19-1984	3-07-84	1015.74	109.90	×
MURPHY MARY F	55 PAUL GORE	19-1984	11-04-83	1147.41	109.90	ıı
MCCOLLUM DEED ETA	63 PAUL GORE	19-1984	11-04-83	1015.74	109.90	ıı
KIEFFER THOMAS M	69 PAUL GORE	19-1984	11-04-83	1109.79	109.90	ıı
CUNHA CHRISTINE D	71 PAUL GORE	19-1984	11-04-83	1128.60	109 90	ıı
MATOS ROBERTO J E	75 PAUL GORE	19-1984	11-04-83	996 93	109 90	ıı
STAFFORD DAVID ET	9 ST PETER	19-1984	11-04-83	933.64	109 90	ıı
WALLACE MELANIE A	17 ST PETER	19-1984	11-04-83	780.62	109 90	ıı
BECKSTROM ELLSWOR	19 ST PETER	19-1984	11-04-83	827.64	109 90	ıı
MORRIS ROBERT W	21 ST PETER	19-1984	11-04-83	827.64	109.90	ıı
DUTRA ANTONIO ETA	30 BOYLSTON	19-1984	11-04-83	951.60	109.90	ıı
MACNEIL LOUIS R	28 BOYLSTON	19-1984	11-04-83	951.60	109.90	ıı
MACNEIL CECILIA	28 BOYLSTON	19-1984	11-04-83	951.60	175.00	×
MCDONOUGH THOMAS	24 BOYLSTON	19-1984	11-04-83	897.73	109.90	ıı
DOMINGUEZ OSMARA	22 BOYLSTON	19-1984	3-07-84	861.82	109.90	×
SICKER THEODORE A	20 BOYLSTON	19-1984	11-04-83	951.60	109 90	ıı
GRAY NATHAN G JR	18 BOYLSTON	19-1984	11-04-83	1053.36	109 90	ıı
ISHKANIAN HAGOP	16 BOYLSTON	19-1984	11-04-83	1041.37	109.90	ıı
ISHKANIAN HAGOP	16 BOYLSTON	19-1984	3-15-84	1041.37	500.00	×
MATA JOSE ETAL	1 BELMORE TE	19-1984	11-04-83	987.51	109 90	ıı
MCDONALD JOSEPH W	5 BELMORE TE	19-1984	11-04-83	987.51	109.90	ıı
HELLMAN NANCY ETA	7 BELMORE TE	19-1984	11-04-83	1005.46	109.90	ıı
JOHNSON ARTHUR L	11 BELMORE TE	19-1984	11-04-83	1617.66	109 90	ıı
PILOT HERBERT K	33 OAKVIEW TE	19-1984	11-04-83	1023.42	109.90	ıı
CORRAO JOSEPH J	35 OAKVIEW TE	19-1984	11-04-83	1128.60	109 90	ıı
PAPAGNI JULIO A	37 OAKVIEW TE	19-1984	3-07-84	1128.60	109 90	×
STEINBERG NORMA E	39 OAKVIEW TE	19-1984	11-04-83	1041.37	109.90	ıı
TAYLOR DUANE R	41 OAKVIEW TE	19-1984	11-04-83	995.89	109.90	ıı
VADALA VERA	45 OAKVIEW TE	19-1984	11-04-83	996 93	109.90	ıı
LYNCH EDWARD J	47 OAKVIEW TE	19-1984	11-04-83	1077.28	109.90	ıı
LYNCH DOROTHY	47 OAKVIEW TE	19-1984	11-04-83	1077.28	175.00	×
SATTELY DAVID C	49 OAKVIEW TE	19-1984	11-04-83	1034.55	109.90	ıı
MULCAHEY ANNA L E	38 OAKVIEW TE	19-1984	11-04-83	1194.44	109.90	ıı
SCARLATOS RENA	3O OAKVIEW TE	19-1983	10-07-83	1288.20	500.00	×
SCARLATOS RENA	30 OAKVIEW TE	19-1984	11-04-83	1077.28	500 00	×
SCARLATOS RENA	30 OAKVIEW TE	19-1984	11-04-83	1077.28	109.90	ıı
QUIGLEY DONALD A	28 OAKVIEW TE	19-1984	11-04-83	1077.28	109.90	ıı
CONNELL FRANCIS P	24 OAKVIEW TE	19-1984	11-04-83	1077.28	109.90	ıı
MULLINS DANIEL J	10 OAKVIEW TE	19-1984	11-04-83	1222.65	109.90	ıı
CARTER JOSEPH L E	2 OAKVIEW TE	19-1984	11-04-83	1041.37	109.90	ıı
MOLINA LUIS ETAL	87 PAUL GORE	19-1984	11-04-83	996.93	109.90	ıı
VIASUS ABELARDO E	15 BEECHER	19-1984	11-04-83	902 88	109.90	ıı
STRAZDAS ELLENA V	46 BOYLSTON	19-1984	11-04-83	884.07	109.90	ıı
SCHLOSBERG NINA K	20 ST PETER	19-1984	11-04-83	865.26	109.90	ıı
MOORE JAMES F TRS	16 ST PETER	19-1984	11-04-83	808.83	109.90	ıı
BURGOYNE JOSEPH R	12 ST PETER	19-1984	3-07-84	884.07	109.90	×
MARINO RACHEL	113 PAUL GORE	19-1984	11-04-83	1600.56	109 90	ıı
GRIESHABER JOHN G	141 CHESTNUT AV	19-1984	11-04-83	790.00	109 90	ıı
HOLDERNESS CHRIST	143 CHESTNUT AV	19-1984	11-04-83	837.05	109.90	ıı
POWERS ALBERT F	1 ROSLYN PL	19-1984	11-04-83	808.83	109.90	ıı
BECKETT ALFRED J	2 ROSLYN PL	19-1984	11-04-83	807.96	109.90	ıı
MCDONALD GORDON	151 CHESTNUT AV	19-1984	11-04-83	825.91	175.00	×
MCDONALD GORDON E	151 CHESTNUT AV	19-1984	11-04-83	825.91	109 90	ıı
GRODIS KAREN P	155 CHESTNUT AV	19-1984	11-04-83	790.00	109.90	ıı
REINHARD KARL K	56 BOYLSTON	19-1984	11-04-83	628.43	109 90	ıı
ZWEIG KAREN L ETA	54 BOYLSTON	19-1984	11-04-83	790.00	109.90	ıı
THEODOS PAUL TRST	4 BELMORE TE	19-1984	11-04-83	1167.08	109.90	ıı
BRADY DANIEL F ET	10 BOYLSTON	19-1984	11-04-83	825.91	109.90	ıı
BERMINGHAM JOHN E	8 BOYLSTON	19-1984	11-04-83	754.09	109.90	ıı
GOODMAN SUSAN E	5 OAKVIEW TE	19-1984	11-04-83	799.43	109.90	ıı
WALDES LUIS ETAL	7 OAKVIEW TE	19-1984	11-04-83	978.12	109.90	ıı
QUESSY THOMAS R	15 OAKVIEW TE	19-1984	3-07-84	884.07	109.90	×
FULLER GEORGE	10 BELMORE TE	19-1984	3-15-84	933.64	500.00	×
FULLER MARY E	10 BELMORE TE	19-1984	11-04-83	933.64	109.90	ıı
FREDA ASSAD	8 BELMORE TE	19-1984	3-15-84	1041.37	175.00	×
ASSAD WEDY FRED	8 BELMORE TE	19-1984	11-04-83	1041.37	109 90	ıı
JAMES FRANKLIN D	3 LAWNDALE TE	19-1984	11-04-83	861.82	109.90	ıı
FOLEY EDMUND J ET	262 LAMARTINE	19-1984	11-04-83	538 63	109.90	ıı
JEANLOUIS WILSON	266 LAMARTINE	19-1984	11-04-83	790 02	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LAUDATO GAETANO J	2 LAMARTINE PL	19-1984	11-04-83	884.07	109.90	ıı
WALDSTEIN LOUISE	3 LAMARTINE PL	19-1984	11-04-83	658.35	109.90	ıı
UPSHAW MILDRED G	1 LAMARTINE PL	19-1984	11-04-83	564.30	109.90	ıı
UPSHAW MILDRED G	1 LAMARTINE PL	19-1984	11-04-83	564.30	175.00	×
LOPEZ JULIUS ETAL	278 LAMARTINE	19-1984	11-04-83	639.54	109.90	ıı
MUIRHEAD WILLIAM	282 LAMARTINE	19-1984	11-04-83	677.16	109.90	ıı
FIGONI MARY A	4 OAKDALE	19-1984	11-04-83	763.07	109.90	ıı
VETTERLEIN FREDER	6 OAKDALE	19-1984	11-04-83	902.88	109.90	ıı
MARQUIS GEORGE G	304 LAMARTINE	19-1984	11-04-83	1093.70	109.90	ıı
OLEARY PATRICIA A	300 LAMARTINE	19-1984	11-04-83	470.25	109.90	ıı
FERRO ERNEST A	298 LAMARTINE	19-1984	11-04-83	714.78	109.90	ıı
DREWS MARJORIE JO	10 CERINA RD	19-1984	3-07-84	714.78	109.90	×
MARSDEN GRAEME ET	6 CERINA RD	19-1984	11-04-83	695.97	109.90	ıı
RIOS JOSE E ETAL	2 CERINA RD	19-1984	11-04-83	718.20	109.90	ıı
OBRIEN BRENDA WIL	19 OAKDALE	19-1984	11-04-83	628.43	109.90	ıı
RIOS WAGNER ETAL	9 OAKDALE	19-1984	11-04-83	664.34	109.90	ıı
AUGUSTIN LUCIEN L	295 LAMARTINE	19-1984	11-04-83	682.29	109.90	ıı
RAMSEY ALBERT A	299 LAMARTINE	19-1984	11-04-83	718.20	109.90	ıı
RAMSEY ALBERT	299 LAMARTINE	19-1984	11-04-83	718.20	500.00	×
ROLAND LUCY W	303 LAMARTINE	19-1984	3-07-84	874.67	109.90	×
BROWN PATRICIA C	305 LAMARTINE	19-1984	11-04-83	752.40	109.90	ıı
GILROY GERARD A	1 MARLOU TE	19-1984	11-04-83	673.31	109.90	ıı
DERAEDT EDMUND R	6 MARLOU TE	19-1984	11-04-83	470.25	109.90	ıı
MORIN PHILIBERT A	4 MARLOU TE	19-1984	11-04-83	808.83	109.90	ıı
BARASH MARK D	317 LAMARTINE	19-1984	11-04-83	754.09	109.90	ıı
FROST HAROLD W	333 LAMARTINE	19-1984	11-04-83	639.54	109.90	ıı
NICOLACI JOHN F J	23 CHESHIRE	19-1984	11-04-83	861.82	109.90	ıı
NAUSEDA JOSEPH A	33 CHESHIRE	19-1984	11-04-83	843.87	109.90	ıı
NAUSEDA JOS ETAL	33 CHESHIRE	19-1984	11-04-83	843.87	175.00	×
GALLAGHER THOMAS	40 CHESHIRE	19-1984	11-04-83	639.54	109.90	ıı
GALLAGHER SHIRLEY	40 CHESHIRE	19-1984	11-04-83	639.54	175.00	×
HENDRICKSON PETER	36 CHESHIRE	19-1984	11-04-83	790.00	109.90	ıı
JANUS PHILIP	30 CHESHIRE	19-1984	11-04-83	601.92	109.90	ıı
LEVIN SMADAR ETAL	23 CHESHIRE	19-1984	11-04-83	807.96	109.90	ıı
WHITTREDGE ANNE M	26 CHESHIRE	19-1984	11-04-83	825.91	109.90	ıı
PERKINS EARLE R E	6 CHESHIRE	19-1984	11-04-83	646.38	109.90	ıı
NEWTON JOHN A ETA	74 GREEN	19-1984	11-04-83	338.58	109.90	ıı
LANBURG RICHINEL	70 GREEN	19-1984	11-04-83	601.92	109.90	ıı
MESSADOS VASSILIO	286 CHESTNUT AV	19-1984	11-04-83	915.86	109.90	ıı
HALL ARTHUR W JR	280 CHESTNUT AV	19-1984	11-04-83	705.38	109.90	ıı
CALCOTE LINDA L	274 CHESTNUT AV	19-1984	3-07-84	714.78	109.90	×
ZEIDMAN RICHARD A	268 CHESTNUT AV	19-1984	11-04-83	705.38	109.90	ıı
STUPPARD CHARLES	10 BILTMORE	19-1984	11-04-83	700.25	109.90	ıı
GLICKEL STEVEN M	6 BILTMORE	19-1984	3-07-84	718.20	109.90	×
MCPHERSON BRUCE A	5 BILTMORE	19-1984	11-04-83	959.31	109.90	ıı
MCPHERSON BRUCE A	5 BILTMORE	19-1984	11-04-83	959.31	175.00	×
VIKSNE ERMA	258 CHESTNUT AV	19-1984	11-04-83	879.78	109.90	ıı
VIKSNE ERNA	258 CHESTNUT AV	19-1984	11-04-83	879.78	500.00	×
NAKAMOTO DANIEL E	244 CHESTNUT AV	19-1984	11-04-83	1185.03	109.90	ıı
SCHONE DONALD E	46 CHESTNUT SQ	19-1984	11-04-83	682.29	109.90	ıı
HAWLEY EDWARD W	34 CHESTNUT SQ	19-1984	11-04-83	507.87	109.90	ıı
OMALLEY MARTIN	6 GLENVALE TE	19-1984	11-04-83	921.69	109.90	ıı
BERRIOS JOSE R	7 GLENVALE TE	19-1984	11-04-83	921.69	109.90	ıı
NELSON ALBERT J	239 LAMARTINE	19-1984	3-07-84	808.83	109.90	×
COVINO EMILIO J	247 LAMARTINE	19-1984	11-04-83	902.88	109.90	ıı
GOTTLIEB BARBARA	253 LAMARTINE	19-1984	11-04-83	752.40	109.90	ıı
MORALES GOMEZ JUA	261 LAMARTINE	19-1984	3-07-84	816.94	109.90	×
LAWRENCE SOULEIKA	265 LAMARTINE	19-1984	11-04-83	825.91	500.00	×
LAWRENCE CHARLES	265 LAMARTINE	19-1984	11-04-83	825.91	109.90	ıı
PEACOCK ELEANOR L	5 LAMARTINE TE	19-1984	11-04-83	861.82	109.90	ıı
CARR MARY M	273 LAMARTINE	19-1984	11-04-83	827.64	109.90	ıı
MARRERO ALFREDO S	277 LAMARTINE	19-1984	11-04-83	404.42	109.90	ıı
COURTNEY PATRICIA	279 LAMARTINE	19-1984	3-07-84	357.39	109.90	×
ANDERSON WILLIAM	281 LAMARTINE	19-1983	10-07-83	407.93	235.10	×
ANDERSON WILLIAM	281 LAMARTINE	19-1984	11-04-83	357.39	109.90	ıı
TSACOYEANES NICHO	283 LAMARTINE	19-1984	11-04-83	640.22	109.90	ıı
RODRIGUEZ MARIE E	289 LAMARTINE	19-1984	11-04-83	646.38	109.90	ıı
TOWNER CLARENCE G	12 CHESTNUT SQ	19-1984	11-04-83	790.00	109.90	ıı
HIGGINS KATHLEEN	202 CHESTNUT AV	19-1984	11-04-83	1090.98	109.90	ıı
MANCHERJE CYRUS R	188 CHESTNUT AV	19-1984	11-04-83	987.53	109.90	ıı
CARPENTER ARTHUR	14 HUBBARD	19-1984	11-04-83	526.68	109.90	ıı
CARPENTER DORIS E	14 HUBBARD	19-1984	11-04-83	526.68	175.00	×
MARAS GEORGE T	12 HUBBARD	19-1984	11-04-83	682.29	109.90	ıı
ALBER MARGUERITE	10 HUBBARD	19-1984	3-15-84	790.00	175.00	×
ALBER MARGUERITE	10 HUBBARD	19-1984	11-04-83	790.00	109.90	ıı
JEFFERSON JAMES A	2 HUBBARD	19-1984	11-04-83	978.12	109.90	ıı
GUNN ELIZABETH W	213 LAMARTINE	19-1984	11-04-83	718.20	109.90	ıı
BUCHWALD OTTO P	217 LAMARTINE	19-1984	11-04-83	1869.87	109.90	ıı
BUCHWALD ALBERT	217 LAMARTINE	19-1984	11-04-83	1869.87	175.00	×
GOODMAN JEFFREY	225 LAMARTINE	19-1984	11-04-83	376.20	109.90	ıı
BOUCHER WARREN R	8 CHESTNUT TE	19-1984	11-04-83	658.35	109.90	ıı
CRESSER DONALD J	2 CHESTNUT TE	19-1984	11-04-83	282.15	109.90	ıı
FLAHERTY MARGARET	1 CHESTNUT TE	19-1984	11-04-83	601.92	109.90	ıı
MENZ FLORENCE T	3 CHESTNUT TE	19-1984	11-04-83	357.39	109.90	ıı
HANSEN PHILIP H I	235 LAMARTINE	19-1984	11-04-83	376.20	109.90	ıı
ANSELL ROSA J	1 GLENVALE TE	19-1984	11-04-83	470.25	109.90	ıı
GONZALEZ ELADIO E	2 GLENVALE TE	19-1984	11-04-83	536.09	109.90	ıı
DAYKIN NEIL K ETA	206 CHESTNUT AV	19-1984	11-04-83	752.40	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
JORDAN EDWARD E E	7 CHESTNUT SQ	19-1984	11-04-83	897.73	109 90	ıı
SHAPIRO ROBERT ET	9 CHESTNUT SQ	19-1984	11-04-83	620.73	109 90	ıı
SCHULTZ MAX	19 CHESTNUT SQ	19-1984	11-04-83	718 20	500 00	×
SCHULTZ MAX MAR	19 CHESTNUT SQ	19-1984	11-04-83	718 20	109 90	ıı
BOELL MARGARET	212 CHESTNUT AV	19-1984	11-04-83	861.82	109.90	ıı
MONTANARI MARY R	203 LAMARTINE	19-1984	11-04-83	538 63	109 90	ıı
CHAPMAN JENNIE K	3 HUBBARD	19-1984	11-04-83	413.82	109 90	ıı
OMALLEY THOMAS J	5 HUBBARD	19-1984	11-04-83	451.44	109 90	ıı
DANIELL PETER D E	7 HUBBARD	19-1984	11-04-83	827.64	109 90	ıı
SCIABA ADELE M EX	67 BOYLSTON	19-1984	11-04-83	718.20	109 90	ıı
HARR RAYMOND A JR	69 BOYLSTON	19-1984	11-04-83	754 09	109 90	ıı
JOYCE THOMAS	69HFBOYLSTON	19-1983	10-07-83	858.80	640 88	×
JOYCE THOMAS P	69HFBOYLSTON	19-1984	11-04-83	718.20	109 90	ıı
JOYCE MARY M	69HFBOYLSTON	19-1984	3-15-84	718.20	500 00	×
PRIESTLEY JOHN W	71 BOYLSTON	19-1984	11-04-83	870.80	109 90	ıı
MASON ROBBIN H	173 CHESTNUT AV	19-1984	11-04-83	682.29	109 90	ıı
NOSAL WASYL MAR	175 CHESTNUT AV	19-1984	11-04-83	610.47	109.90	ıı
NOSAL MARIA	175 CHESTNUT AV	19-1984	11-04-83	610.47	175.00	×
AUBE ROLAND E	179 CHESTNUT AV	19-1984	11-04-83	564.30	109 90	ıı
BRADY MARY B ETAL	183 CHESTNUT AV	19-1984	11-04-83	413.82	109 90	ıı
DIGENNARO CORRADO	10 DRESDEN	19-1984	11-04-83	554.90	109 90	ıı
SERGEI MICHAEL J	55 BOYLSTON	19-1984	11-04-83	620 73	109.90	ıı
SERGEI MICHAEL	55 BOYLSTON	19-1984	11-04-83	620.73	175 00	×
DUFFIN ANNA M	3 DRESDEN	19-1984	11-04-83	736 14	109 90	ıı
SEDRISH ALAN FR2	5 DRESDEN	19-1984	11-04-83	897 73	109.90	ıı
BLATT-SHAPIRO BAR	9 DRESDEN	19-1984	11-04-83	790 00	109.90	ıı
MURPHY JAMES F	76 SPRING PK AV	19-1984	11-04-83	1520 53	109 90	ıı
LEE HAMMIN	74R SPRING PK AV	19-1984	11-04-83	470.25	109 90	ıı
LEE HAMMIN	74 SPRING PK AV	19-1984	11-04-83	1298.23	109 90	ıı
LENAR IMRE & ILON	32 CLIVE	19-1984	11-04-83	564.30	109.90	ıı
CIOFFI BERNARDO F	28 CLIVE	19-1984	11-04-83	1391 94	109 90	ıı
BENEWAY ALMON J	22 CLIVE	19-1984	3-15-84	1335.51	175 00	×
BENEWAY ALMON J	22 CLIVE	19-1984	11-04-83	1335.51	109 90	ıı
STAMATOS GEORGE C	14 CLIVE	19-1984	3-07-84	1429.56	109 90	×
CARVELHO JAMES J	12 CLIVE	19-1984	11-04-83	846.45	500 00	×
CARVALHO JAMES J	12 CLIVE	19-1984	11-04-83	846.45	109 90	ıı
GIRTON LYNN ETAL	53 BOYLSTON	19-1984	11-04-83	915 69	109 90	ıı
KENNEDY ALAN V ¿	7 CLIVE	19-1984	11-04-83	879 78	109 90	ıı
ROSENBAUM PETER B	11 CLIVE	19-1984	11-04-83	996.93	109 90	ıı
MARSONIS NIKOLAOS	23 CLIVE	19-1984	11-04-83	1191 53	109 90	ıı
LEBRETON MARGARET	41 CLIVE	19-1983	10-07-83	1288 20	280 00	×
LEBRETON MARGARET	41 CLIVE	19-1984	11-04-83	1077.28	175.00	×
LEBRETON JOSEPH A	41 CLIVE	19-1984	11-04-83	1077.28	109 90	ıı
CASKIE LILLIAN G	60 SPRING PK AV	19-1984	11-04-83	942.62	109 90	ıı
GARRIDO PEDRO JOS	24 BURR	19-1984	11-04-83	951.60	109.90	ıı
GORMAN IDA D	20 BURR	19-1984	11-04-83	942.62	109.90	ıı
GORMAN IDA D	20 BURR	19-1984	11-04-83	942.62	175.00	×
MCDONOUGH ELVA	18 BURR	19-1984	3-15-84	933.64	500 00	×
MCDONOUGH ELVA R	18 BURR	19-1984	11-04-83	933.64	109 90	ıı
GAFFNEY TERRENCE	10 BURR	19-1984	11-04-83	846.45	109 90	ıı
MACALLISTER JAMES	8 BURR	19-1984	11-04-83	897.73	109 90	ıı
FICHERA FRANK	6 BURR	19-1984	11-04-83	861.82	109 90	ıı
PULLEN PARKER T	4 BURR	19-1984	11-04-83	772.05	109 90	ıı
SCHIFFER JOSEPH	41 BOYLSTON	19-1984	11-04-83	1354.32	109 90	ıı
CRAFFEY ARTHUR T	43 BOYLSTON	19-1984	11-04-83	846.45	109 90	ıı
EWER HELEN B ETAL	37 BOYLSTON	19-1984	11-04-83	1279.08	109 90	ıı
STRATMAN DAVID G	5 BURR	19-1984	11-04-83	1220 94	109 90	ıı
SAUER GEORGE J	7 BURR	19-1984	11-04-83	1149 12	109.90	ıı
SAUER GEORGE	7 BURR	19-1984	3-15-84	1149 12	175.00	×
WENDELL CHARLES D	11 BURR	19-1984	11-04-83	1090 98	109.90	ıı
GRENNON ALICE C	13 BURR	19-1984	11-04-83	1034.55	500 00	×
GRENNON ALICE C	13 BURR	19-1984	11-04-83	1034.55	109 90	ıı
LICHT NORMAN A	17 BURR	19-1984	11-04-83	1077.28	109 90	ıı
KOLETTIS JOHN ETA	21 BURR	19-1984	11-04-83	1279.08	109 90	ıı
ANDERSON WILLIAM	48 SPRING PK AV	19-1984	11-04-83	1467.18	109 90	ıı
KARIOTIS CHRISTIN	46 SPRING PK AV	19-1984	11-04-83	1467.18	175.00	×
KARIOTIS JOHN	46 SPRING PK AV	19-1984	11-04-83	1467.18	109 90	ıı
GILLESPIE FRANK E	42 SPRING PK AV	19-1984	11-04-83	752.40	109 90	ıı
BENOTTI NANCY	32 ADELAIDE	19-1984	11-04-83	1346.63	109.90	ıı
LYKOGIANNIS WILLI	26 ADELAIDE	19-1984	11-04-83	1438 97	109 90	ıı
DEMBOWSKI WICTOR	20 ADELAIDE	19-1984	11-04-83	1220.94	109 90	ıı
NICKERSON HILBERT	14 ADELAIDE	19-1984	11-04-83	1149.12	109 90	ıı
DRUAN MARY J ED	10 ADELAIDE	19-1984	11-04-83	1202.99	109 90	ıı
MORGENSTERN ERNES	6 ADELAIDE	19-1984	11-04-83	1279.08	109 90	ıı
SCANLON SUSAN MAH	31 BOYLSTON	19-1984	11-04-83	790.02	109.90	ıı
WHIPPLE EVELYN B	33 BOYLSTON	19-1984	11-04-83	1504 80	109 90	ıı
GREDLER BERNARD A	35 BOYLSTON	19-1984	11-04-83	1149.12	109 90	ıı
ESPINOLA ERNESTO	5 ADELAIDE	19-1984	11-04-83	1335.51	109.90	ıı
VIKSNINS ERASTS	21 ADELAIDE	19-1984	11-04-83	1373.56	109.90	ıı
CALLAHAN EDWARD J	27 ADELAIDE	19-1984	3-07-84	1570.64	109.90	×
MACCARRONE MASSIN	38 SPRING PK AV	19-1984	11-04-83	2012.67	109 90	ıı
KELLY EDMOND NE	30 SPRING PK AV	19-1984	11-04-83	1316.70	109.90	ıı
KELLY ELLEN	30 SPRING PK AV	19-1984	11-04-83	1316.70	500 00	×
TOUBEKIS COSTAS E	22 SPRING PK AV	19-1984	11-04-83	1373.13	109 90	ıı
WHITE FREDERICK O	18 SPRING PK AV	19-1984	11-04-83	1041.37	175.00	×
WHITE FREDERICK O	18 SPRING PK AV	19-1984	11-04-83	1041.37	109 90	ıı
DIEDRICH NORBERT	14 SPRING PK AV	19-1984	11-04-83	1149.12	109 90	ıı
WELCHLIN GEORGE A	10 SPRING PK AV	19-1984	11-04-83	1185 03	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WELCHLIN JANE C	10 SPRING PK AV	19-1984	3-15-84	1185 03	500 00	×
NEVILLE CYRIL J	7 KINGSBORO PK	19-1984	11-04-83	1090 98	109 90	ıı
ROEMER FRIEDA	9 KINGSBORO PK	19-1984	11-04-83	1072 17	109 90	ıı
COLLINS ANNIE T	11 KINGSBORO PK	19-1984	11-04-83	1090 98	109.90	ıı
COLLINS ANNIE T	15 KINGSBORO PK	19-1984	11-04-83	1283 78	109 90	ıı
TROIANI ELEANOR A	19 KINGSBORO PK	19-1984	11-04-83	1247.87	109 90	ıı
PINO PAUL FRANC	21 KINGSBORO PK	19-1984	11-04-83	1301.74	109 90	ıı
PINO FRANCES	21 KINGSBORO PK	19-1984	11-04-83	1301.74	500 00	×
JAY EDWARD W ETAL	23 KINGSBORO PK	19-1984	11-04-83	1256.85	109.90	ıı
FEUER JERALD C ET	25 KINGSBORO PK	19-1984	11-04-83	1238 90	109.90	ıı
ZOOB ELIZABETH G	27 KINGSBORO PK	19-1984	11-04-83	1229 92	109 90	ıı
IEVINS PAUL ETAL	20 KINGSBORO PK	19-1984	11-04-83	1238.90	109.90	ıı
KARASS PETER & AN	18 KINGSBORO PK	19-1984	11-04-83	1247.87	109 90	ıı
SHEA JOHN J ETAL	16 KINGSBORO PK	19-1984	11-04-83	1256.85	109 90	ıı
MCLAUGHLIN HENRY	14 KINGSBORO PK	19-1984	11-04-83	1156.82	109 90	ıı
MCLAUGHLIN HENRY	14 KINGSBORO PK	19-1984	3-15-84	1156.82	500 00	×
SULLIVAN ANNA M E	3 ROSEWAY	19-1984	11-04-83	1274.81	109 90	ıı
SULLIVAN ANNA M	3 ROSEWAY	19-1984	11-04-83	1274.81	175.00	×
FLEMING JOHN J JR	7 ROSEWAY	19-1984	11-04-83	1265.83	109 90	ıı
OWENS JOHN J ETAL	11 ROSEWAY	19-1984	11-04-83	1274.81	109 90	ıı
TEDESCHI JOSEPH	23 ROSEWAY	19-1984	11-04-83	1229 92	109 90	ıı
SHEA MICHAEL	27 ROSEWAY	19-1984	11-04-83	1265.83	109 90	ıı
LESZCZYNSKI JEANN	39 ROSEWAY	19-1984	11-04-83	1256 85	109 90	ıı
AHERN JOHN J JR	43 ROSEWAY	19-1984	11-04-83	1247.87	109 90	ıı
GORDETT MALVA TRS	34 ROSEWAY	19-1984	11-04-83	1247.87	109 90	ıı
WHITTEN ANTOINETT	30 ROSEWAY	19-1984	11-04-83	1247.87	109 90	ıı
OMALLEY GRACE A	26 ROSEWAY	19-1984	11-04-83	1265 83	109 90	ıı
CUNNIFF ROSE A ET	22 ROSEWAY	19-1984	11-04-83	1247.87	109.90	ıı
JURANTY THOMAS ET	18 ROSEWAY	19-1984	11-04-83	1265 83	109 90	ıı
CALLAHAN MARY E L	10 ROSEWAY	19-1984	11-04-83	1328 67	109 90	ıı
RUTLEDGE MICHAEL	1 BOYLSTON	19-1984	11-04-83	1229 92	109 90	ıı
YANDELL MARIE	3 BOYLSTON	19-1984	11-04-83	1238.90	500 00	×
GEBHARDT HENRY W	3 BOYLSTON	19-1984	11-04-83	1238.90	109.90	ıı
FERRONE TERESA	5 BOYLSTON	19-1984	11-04-83	1238 90	109 90	ıı
FERRONE TERESA	5 BOYLSTON	19-1984	11-04-83	1238.90	500 00	×
OLSON CARL	9 BOYLSTON	19-1984	11-04-83	1229 92	109 90	ıı
KOTSAKIS GEORGE E	11 BOYLSTON	19-1984	11-04-83	1391 94	109 90	ıı
MOLECA ANTONIO	15 BOYLSTON	19-1984	11-04-83	1420.16	109 90	ıı
BURKE MARY J	17 BOYLSTON	19-1984	11-04-83	1391.94	109 90	ıı
VLAHOULIS ZACHARO	19 BOYLSTON	19-1984	11-04-83	1391.94	175.00	×
VLAHOULIS GEORGE	19 BOYLSTON	19-1984	11-04-83	1391 94	109 90	ıı
TUMIN ISRAEL ETAL	21 BOYLSTON	19-1984	11-04-83	1391.94	109 90	ıı
OGILVIE WARREN P	23 BOYLSTON	19-1984	11-04-83	1326 11	109 90	ıı
FELDMAN STEVEN R	25 BOYLSTON	19-1984	11-04-83	1427.42	109.90	ıı
HUGHES JOAN T TRS	4 ENFIELD	19-1984	11-04-83	790 00	109 90	ıı
FERNANDEZ MARIA E	55 SPRING PK AV	19-1984	11-04-83	1147.41	109 90	ıı
KARIOTIS PETER	57 SPRING PK AV	19-1984	11-04-83	897 73	109 90	ıı
KENGIS MILDA	9 ROCKVIEW	19-1984	11-04-83	790 02	500 00	×
KENGIS MILDA	9 ROCKVIEW	19-1984	11-04-83	790 02	109 90	ıı
DAY RICHARD F	15 ROCKVIEW	19-1984	11-04-83	677.16	109 90	ıı
MUNROE LILLIAN L	104 ROBINWOOD AV	19-1984	11-04-83	969 55	109 90	ıı
RUSSELL PAMELA	9 ENFIELD	19-1984	11-04-83	639 54	109 90	ıı
DAWSON EDMUND F	11 ENFIELD	19-1984	11-04-83	714.78	109 90	ıı
MACKENZIE MURDOCK	13 ENFIELD	19-1984	11-04-83	620 73	109 90	ıı
SHEPLEY JULIA R	15 ENFIELD	19-1984	11-04-83	1167.08	109 90	ıı
MCDONALD ROY A	74 ROBINWOOD AV	19-1984	11-04-83	987.51	109 90	ıı
CONLEY EDWARD F	88 ROBINWOOD AV	19-1984	11-04-83	969 55	109 90	ıı
CONNOLLY JAMES L	78 ROBINWOOD AV	19-1984	3-07-84	1705.71	109 90	×
ROBINSON DOUGLAS	70 ROBINWOOD AV	19-1984	11-04-83	1090 98	109 90	ıı
SILLER LINDA B ET	56 ROBINWOOD AV	19-1984	11-04-83	1436 40	109 90	ıı
VAKALIS HARRY P	52 ROBINWOOD AV	19-1984	3-07-84	1222.65	109 90	×
BRANAGAN MARGARET	28 ROBINWOOD AV	19-1984	11-04-83	1598 85	109 90	ıı
COHEN R DAVID	20 ROBINWOOD AV	19-1984	11-04-83	1741.62	109 90	ıı
BURGOS LUIS ETAL	3 GOLDSMITH PL	19-1984	11-04-83	1072.17	109 90	ıı
LEDFORD WILLIAM J	2 GOLDSMITH PL	19-1984	11-04-83	754.09	109.90	ıı
ATWOOD LINDA A	5 SPRING PK AV	19-1984	11-04-83	1279.08	109 90	ıı
DANIELS EVELYN T	9 SPRING PK AV	19-1984	11-04-83	1297 89	175 00	×
DANIELS EVELYN T	9 SPRING PK AV	19-1984	11-04-83	1297 89	109 90	ıı
BUONO CONSTANTINO	11 SPRING PK AV	19-1984	11-04-83	1354 32	109 90	ıı
PAPPAGIANOPOULOS	11HFSPRING PK AV	19-1984	11-04-83	1149 12	109 90	ıı
BURKE MARY E	15 SPRING PK AV	19-1984	11-04-83	1316 70	109 90	ıı
RALPH JANET F	19 SPRING PK AV	19-1984	11-04-83	846 45	109 90	ıı
WILKINS CHARLES E	19R SPRING PK AV	19-1984	11-04-83	677.16	109 90	ıı
WRIGHT RICHARD L	21 SPRING PK AV	19-1984	11-04-83	1005 46	109 90	ıı
WRIGHT RICHARD O	21 SPRING PK AV	19-1984	11-04-83	1005.46	175.00	×
FISHER SMITH L	25 SPRING PK AV	19-1984	11-04-83	1149 12	109 90	ıı
ESTES-SMARGIASSI	27 SPRING PK AV	19-1984	11-04-83	714 78	109 90	ıı
MCLEAN DOUGLAS	29 SPRING PK AV	19-1984	11-04-83	1041.37	500 00	×
MCLEAN DOUGLAS B	29 SPRING PK AV	19-1984	11-04-83	1041.37	109 90	ıı
MCAULIFFE JOAN C	31 SPRING PK AV	19-1984	11-04-83	658 35	109 90	ıı
TIEWS EMERSON G	35 SPRING PK AV	19-1984	11-04-83	1149 12	109.90	ıı
AMERICAN FRIENDS	37A SPRING PK AV	19-1984	11-04-83	639 54	109 90	ıı
LEVY PETER F	43 SPRING PK AV	19-1984	11-04-83	978 53	109 90	ıı
NILSEN EVA S	47 SPRING PK AV	19-1984	11-04-83	1391.94	109 90	ıı
FERGUSON CHRISTOP	42 ROBINWOOD AV	19-1984	11-04-83	1346 63	109 90	ıı
APPLEMAN RICHARD	51 ROCKVIEW	19-1984	11-04-83	1316 70	109 90	ıı
CORRIGAN MARY A	53 ROCKVIEW	19-1984	11-04-83	1241 46	500 00	×
CORRIGAN EDWARD J	53 ROCKVIEW	19-1984	11-04-83	1241 46	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CLIPPINGER JOHN	57 ROCKVIEW	19-1983	11-10-83	1599 52	132 04	×
DONOVAN RUTH C	8 PARLEY VALE	19-1984	11-04-83	1580 04	175.00	×
DONOVAN RUTH C	8 PARLEY VALE	19-1984	11-04-83	1580 04	109.90	ıı
THEODORE MARIA ET	91 ROBINWOOD AV	19-1984	11-04-83	1373 13	109 90	ıı
PISANI ANTHONY M	95 ROBINWOOD AV	19-1984	11-04-83	1344 92	109.90	ıı
MOORE MICHAEL N E	101 ROBINWOOD AV	19-1984	11-04-83	1598 85	109 90	ıı
BERZINS VILNIS O	11 PARLEY AV	19-1984	11-04-83	1034 55	109.90	ıı
GROSS JESS E ETAL	PARLEY AV	19-1984	11-04-83	1128 60	109.90	ıı
STREETER ELWOOD W	4 PARLEY VALE	19-1984	11-04-83	1504 80	109 90	ıı
LUSIS PETERIS	2 PARLEY VALE	19-1983	10-07-83	1996 71	800 00	×
LUSIS ERIKA	2 PARLEY VALE	19-1984	3-15-84	1669 80	500 00	×
PETERIS ERIKA	2 PARLEY VALE	19-1984	11-04-83	1669 80	109 90	ıı
AHOYIAN SHAKE C	584 CENTRE	19-1984	11-04-83	1238 90	109 90	ıı
CESPEDES EDUARDO	580 CENTRE	19-1984	11-04-83	1310.72	109 90	ıı
JORDAN JAMES J	576 CENTRE	19-1984	11-04-83	1256.85	109.90	ıı
SEERY MARIE R	572 CENTRE	19-1984	11-04-83	1256 85	109 90	ıı
TIN SEK STEPHEN W	550 CENTRE	19-1984	11-04-83	513.00	109 90	ıı
ZINK NANCY L	550 CENTRE	19-1984	11-04-83	674.27	109.90	ıı
CROISANT CATHERIN	550 CENTRE	19-1984	11-04-83	682.20	109 90	ıı
WILSON SHIRLEY	9 ROBINWOOD AV	19-1984	11-04-83	1598 85	109 90	ıı
SISENIS ROBERT A	11 ROBINWOOD AV	19-1984	11-04-83	1391.94	109 90	ıı
SPIROPOULOS HELEN	31 ROBINWOOD AV	19-1984	3-07-84	1316.70	109 90	×
JIARAS CHARLES E	85 ROCKVIEW	19-1984	11-04-83	1436 40	109.90	ıı
ALY ABRAHAM ETAL	89 ROCKVIEW	19-1984	11-04-83	1674.09	109.90	ıı
CIPOLLA JOHN W JR	46 ST JOHN	19-1984	11-04-83	1149.12	109 90	ıı
BUNDORIS AUGUST A	42 ST JOHN	19-1984	11-04-83	1167.08	109 90	ıı
KENNEDY CORINNE M	40 ST JOHN	19-1984	11-04-83	1220 94	109.90	ıı
POMEROY HOWARD E	30 ST JOHN	19-1984	11-04-83	1279.08	109.90	ıı
POMEROY MILDRED	30 ST JOHN	19-1984	3-15-84	1279 08	500.00	×
GLASSMAN ROBERT C	28 ST JOHN	19-1984	11-04-83	1256 85	109.90	ıı
STUHLMANN ROBERT	22 ST JOHN	19-1984	3-07-84	1203.84	109 90	×
NOCE RICHARD S ET	20 ST JOHN	19-1984	11-04-83	1109 79	109 90	ıı
FLAX STEVEN	12 ST JOHN	19-1984	11-04-83	1075 91	109.90	ıı
MCNAMEE STUART DA	10 ST JOHN	19-1984	11-04-83	978 12	109 90	ıı
MCNAMEE STUART DA	8 ST JOHN	19-1984	11-04-83	921 69	109 90	ıı
BRAGG MARGARET I	6 ST JOHN	19-1984	11-04-83	1095.24	175.00	×
BRAGG MARGARET I	6 ST JOHN	19-1984	11-04-83	1095 24	109 90	ıı
YUK WAN KWAN WONG	4 ST JOHN	19-1984	11-04-83	1095 24	109 90	ıı
LUCENTE VINCENT	602R CENTRE	19-1984	11-04-83	1292 76	109 90	ıı
TREMBLE MATTHEW R	25 PARLEY AV	19-1984	11-04-83	1034 55	109.90	ıı
ALDUINO CONCETTA	27 PARLEY AV	19-1984	11-04-83	1354 32	109 90	ıı
ANDERSON MARGARET	31 PARLEY AV	19-1984	11-04-83	1335 51	175 00	×
ANDERSON MARGARET	31 PARLEY AV	19-1984	11-04-83	1335.51	109.90	ıı
SPRITZLER JOHN G	35 PARLEY AV	19-1984	11-04-83	1297.89	109 90	ıı
NEIGHBORHOOD DEV	49 PARLEY AV	19-1983	11-30-83	3103.10	3103.10	59
STECZYNSKI JOHN E	53 PARLEY AV	19-1984	11-04-83	1692.90	109 90	ıı
MCDONNELL ROBERT	112 ROCKVIEW	19-1984	11-04-83	1600 56	109 90	ıı
LAMONTE ALFRED G	110 ROCKVIEW	19-1984	11-04-83	846 45	109.90	ıı
GIANGRANDE ARMAND	90 ROCKVIEW	19-1984	11-04-83	601.92	109.90	ıı
BROMAN PAULINE	86 ROCKVIEW	19-1984	11-04-83	897 73	175 00	×
BROMAN MARSHALL L	86 ROCKVIEW	19-1984	11-04-83	897.73	109.90	ıı
STEFFENHAGEN ADOL	80 ROCKVIEW	19-1984	11-04-83	714.78	109.90	ıı
LOMBA RICHARD ETA	58 ROCKVIEW	19-1984	11-04-83	1448.37	109 90	ıı
BIDWELL DENNIS ET	56 ROCKVIEW	19-1984	11-04-83	1292 76	109.90	ıı
FISHER NORA K & J	48 ROCKVIEW	19-1984	11-04-83	752 40	109 90	ıı
FISHER NORA	48 ROCKVIEW	19-1984	11-04-83	752.40	175.00	×
PAOLUCCI ROBERT A	44 ROCKVIEW	19-1983	4-03-84	944 68	437.64	×
PAOLUCCI ROBERT A	44 ROCKVIEW	19-1984	11-04-83	827 64	109 90	ıı
PAOLUCCI ROBERT A	44 ROCKVIEW	19-1984	3-15-84	827 64	175.00	×
DOMINGUEZ BERNARD	32 ROCKVIEW	19-1984	11-04-83	827.64	109.90	ıı
BALGALVIS FELIKS	22 ROCKVIEW	19-1984	11-04-83	1222 65	109.90	ıı
MEYER JOHN H	6 ROCKVIEW PL	19-1983	11-10-83	1137.91	132.04	×
MEYER JOHN H ETAL	6 ROCKVIEW PL	19-1984	11-04-83	951.60	109.90	ıı
KNOSPINS JANIS ET	10 ROCKVIEW	19-1984	11-04-83	771.21	109 90	ıı
MITSIOPOULOS GEOR	67 SPRING PK AV	19-1984	11-04-83	1354.32	109 90	ıı
SZTUCINSKI KLARA	69 SPRING PK AV	19-1984	11-04-83	592.52	109.90	ıı
VIVADA FRANCIS A	69R SPRING PK AV	19-1984	11-04-83	564.30	109.90	ıı
BROSNAN MAURICE	71 SPRING PK AV	19-1984	11-04-83	1504 80	109.90	ıı
KANE JOSEPH N	73 SPRING PK AV	19-1984	11-04-83	705 38	109 90	ıı
MCNAMARA SANDRA C	79 SPRING PK AV	19-1984	11-04-83	987 51	109.90	ıı
MARAVELIS CHRISTO	199 CHESTNUT AV	19-1984	11-04-83	861 82	109 90	ıı
GARDNER HAROLD B	201 CHESTNUT AV	19-1984	11-04-83	933 64	109 90	ıı
BRANCH ERNEST	203R CHESTNUT AV	19-1984	11-04-83	752.40	109 90	ıı
BRANCH ERNEST	203R CHESTNUT AV	19-1984	11-04-83	752.40	175.00	×
ALIEU GEORGE E N	207 CHESTNUT AV	19-1984	11-04-83	865 26	109 90	ıı
BADU RICHARD	213 CHESTNUT AV	19-1984	11-04-83	978.12	109 90	ıı
FOLEY JOHN E	8 CHESTNUT PL	19-1984	11-04-83	752 40	109 90	ıı
LANIER ELIZABETH	14 CHESTNUT PL	19-1984	11-04-83	940.50	109 90	ıı
FREIMANIS EDITE	233 CHESTNUT AV	19-1984	11-04-83	1561.23	500 00	×
FREIMANIS EDITE	233 CHESTNUT AV	19-1984	11-04-83	1561.23	109 90	ıı
TAUB BRUCE R	251 CHESTNUT AV	19-1984	11-04-83	1410.75	109.90	ıı
MCKENNA TIMOTHY S	255 CHESTNUT AV	19-1984	11-04-83	1991 79	109 90	ıı
COHEN MARIETTE BL	259 CHESTNUT AV	19-1984	11-04-83	1354 32	109.90	ıı
DINATALE ANTHONY	267 CHESTNUT AV	19-1984	11-04-83	1448.37	109 90	ıı
DINATALE ANTHONY	267 CHESTNUT AV	19-1984	11-04-83	1448 37	175 00	×
RIST EDWARD B JR	7 SEGEL	19-1984	11-04-83	969.21	109 90	ıı
SULLIVAN ANNE	14 SEGEL	19-1984	11-04-83	714.78	109.90	ıı
COPPOCK BRUCE H E	271 CHESTNUT AV	19-1984	11-04-83	1991 79	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WINTERS SANDRA A	279 CHESTNUT AV	19-1984	11-04-83	799.43	109.90	ıı
CRUZ JOSE L ETAL	281 CHESTNUT AV	19-1984	11-04-83	700.25	109.90	ıı
CRUZ JOSE L	281 CHESTNUT AV	19-1984	3-07-84	700.25	109.90	×
EDWARDS DONALD	283 CHESTNUT AV	19-1984	3-07-84	574.56	109.90	×
EDWARDS DONALD	283 CHESTNUT AV	19-1984	11-04-83	574.56	109.90	ıı
MORGAN MURIEL H	299 CHESTNUT AV	19-1984	3-15-84	682.29	175.00	×
MORGAN MURIEL	299 CHESTNUT AV	19-1984	11-04-83	682.29	109.90	ıı
BANADYGA IVAN & M	301 CHESTNUT AV	19-1984	11-04-83	754.09	109.90	ıı
LOUKAS RONALD S	49 ST JOHN	19-1984	11-04-83	1222.65	109.90	ıı
DUNN BLANCHE W	109 ROCKVIEW	19-1984	11-04-83	790.02	109.90	ıı
OLSEN RALPH W JR	38 GREEN	19-1984	11-04-83	714.78	109.90	ıı
OCONNOR SHARON ET	1 WARREN SQ	19-1984	11-04-83	843.87	109.90	ıı
LEE ALAN MING	5 WARREN SQ	19-1984	11-04-83	897.73	109.90	ıı
HORNER JAMES W	8 WARREN SQ	19-1984	11-04-83	1077.28	109.90	ıı
EGLITIS ANNA	10 WARREN SQ	19-1984	11-04-83	987.51	109.90	ıı
EGLITIS ANNA	10 WARREN SQ	19-1984	3-15-84	987.51	500.00	×
LUTHER BRUNHILDE	11 WARREN SQ	19-1984	11-04-83	556.59	500.00	×
LUTHER BRUNHILDE	11 WARREN SQ	19-1984	11-04-83	556.59	0.94	ıı
GRIFFIN KATHERINE	16 GREEN	19-1984	11-04-83	287.28	258.56	×
STRICKLAND HARRY	30 GREENVIEW AV	19-1984	11-04-83	682.29	109.90	ıı
STRICKLAND BARBAR	30 GREENVIEW AV	19-1984	11-04-83	682.29	175.00	×
MENTO BARBARA	26 GREENVIEW AV	19-1984	11-04-83	470.25	175.00	×
MENTO CHARLES ETA	26 GREENVIEW AV	19-1984	11-04-83	470.25	109.90	ıı
WALNUT GEORGE E E	22 GREENVIEW AV	19-1984	11-04-83	718.20	109.90	ıı
KAUFMAN ANNE S J	18 GREENVIEW AV	19-1984	11-04-83	658.35	109.90	ıı
OLIVER PHILLIP E	16 GREENVIEW AV	19-1984	11-04-83	564.30	109.90	ıı
OBRIEN JOHN C	5 LESTER PL	19-1984	11-04-83	628.43	109.90	ıı
ROFFMAN ELEANOR	8 LESTER PL	19-1984	11-04-83	564.30	109.90	ıı
CHAKARIAN ARIS ET	6 LESTER PL	19-1984	11-04-83	574.56	109.90	ıı
SEEGER RAYMOND A	4 LESTER PL	19-1984	11-04-83	526.68	109.90	ıı
FAYMONVILLE ANN M	630 CENTRE	19-1984	11-04-83	933.64	109.90	ıı
FAIRCLOTH PAUL R	3 ST JOHN	19-1984	11-04-83	1128.60	109.90	ıı
BISSETT HUBERT J	5 ST JOHN	19-1984	11-04-83	940.50	109.90	ıı
HANDEL MARK DAVID	7 ST JOHN	19-1984	11-04-83	987.51	109.90	ıı
CRAVEN JAMES J JR	9 ST JOHN	19-1984	11-04-83	1220.94	350.00	×
CRAVEN JAMES J JR	9 ST JOHN	19-1984	11-04-83	1220.94	109.90	ıı
VASSALLO JOSEPH F	15 ST JOHN	19-1984	11-04-83	1167.08	109.90	ıı
SCHLICTING WALTER	17 ST JOHN	19-1984	11-04-83	940.50	109.90	ıı
SCHLICTING BERTHA	17 ST JOHN	19-1984	11-04-83	940.50	500.00	×
MITKUS ERIC TRST	23 ST JOHN	19-1984	11-04-83	1128.60	109.90	ıı
KIMBALL RICHARD G	29 ST JOHN	19-1984	11-04-83	940.50	109.90	ıı
MUTLOW EVELYN G	35 ST JOHN	19-1984	11-04-83	1059.33	109.90	ıı
SICOVA ARIJS H	37 ST JOHN	19-1984	11-04-83	1128.60	109.90	ıı
SMALL CHRISTOPHER	39 ST JOHN	19-1984	11-04-83	1279.08	109.90	ıı
HOLMES MILDRED E	43 ST JOHN	19-1984	11-04-83	1077.28	109.90	ıı
BREARE GEORGE E	45 ST JOHN	19-1984	11-04-83	1222.65	109.90	ıı
ABBOTT DOROTHY R	14 WARREN SQ	19-1984	11-04-83	376.20	109.90	ıı
WINTERS JOSEPH F	21 GREEN	19-1984	11-04-83	338.58	109.90	ıı
SHANLEY GEORGE J	23 GREEN	19-1984	11-04-83	376.20	109.90	ıı
ENOS HERBERT C	33 GREEN	19-1984	11-04-83	359.10	109.90	ıı
ANGNEY MARK N	51 GREEN	19-1983	11-10-83	472.34	132.04	×
ANGNEY MARK N ETA	51 GREEN	19-1984	3-07-84	394.99	109.90	×
HAEFNER MARY E	48 SEAVERNS AV	19-1984	11-04-83	718.20	109.90	ıı
CURTIS HENRY A JR	54 SEAVERNS AV	19-1984	11-04-83	451.44	109.90	ıı
SAAR ROBERT J	2 ALFRED	19-1984	11-04-83	658.35	109.90	ıı
LLORENTTY SILVIA	71 GREEN	19-1984	11-04-83	718.20	109.90	ıı
HOOYMANS ARTHUR E	77 GREEN	19-1984	11-04-83	825.91	109.90	ıı
CONLIN MARY	85 GREEN	19-1984	11-04-83	646.38	175.00	×
CONLIN MARY	85 GREEN	19-1984	11-04-83	646.38	109.90	ıı
BOURGEOIS DIANE L	89 GREEN	19-1984	11-04-83	677.16	109.90	ıı
BOSCH MYRNA D	91 GREEN	19-1984	11-04-83	526.68	109.90	ıı
GORBLUK FEODOR	95 GREEN	19-1984	11-04-83	951.60	109.90	ıı
HENSHAW JIMMIE	96 SEAVERNS AV	19-1984	11-04-83	677.16	109.90	ıı
GILES LINDA E	92 SEAVERNS AV	19-1984	11-04-83	897.73	109.90	ıı
MULLEN PATRICK ET	88 SEAVERNS AV	19-1984	11-04-83	564.30	109.90	ıı
PHILLIPS JAMES E	84 SEAVERNS AV	19-1984	11-04-83	451.44	109.90	ıı
NAGAHISA ATSUSHI	62 SEAVERNS AV	19-1984	11-04-83	827.64	109.90	ıı
COUTTS GERTRUDE	58 SEAVERNS AV	19-1984	11-04-83	790.02	175.00	×
COUTTS GERTRUDE M	58 SEAVERNS AV	19-1984	11-04-83	790.02	109.90	ıı
ABOLINS JANIS	17 GORDON	19-1984	11-04-83	790.02	109.90	ıı
MARTIN CHARLES H	15 GORDON	19-1984	11-04-83	628.43	109.90	ıı
KASPARIAN JOHN	4 BISHOP	19-1984	11-04-83	897.73	109.90	ıı
LAWLOR THOMAS A E	6 NEWBERN	19-1984	11-04-83	338.58	109.90	ıı
COREY WILLIAM M	36A ELM	19-1984	11-04-83	807.96	109.90	ıı
COREY WILLIAM M	36A ELM	19-1984	11-04-83	807.96	500.00	×
PLANTAMURA DOMENI	34 ELM	19-1984	11-04-83	451.44	109.90	ıı
HORAN THOMAS C	30 ELM	19-1984	11-04-83	682.29	109.90	ıı
HOWE FANNY ETAL	2 EVERETT	19-1984	3-07-84	628.43	109.90	×
WILKINS MILDRED M	8 EVERETT	19-1984	11-04-83	752.40	109.90	ıı
TODD CATHERINE M	30 EVERETT	19-1984	11-04-83	470.25	109.90	ıı
IVANOV RICHARD	28 EVERETT	19-1984	11-04-83	470.25	109.90	ıı
DALE GEORGE H	140 CAROLINA AV	19-1984	11-04-83	338.58	109.90	ıı
HARTEL OLGA N ETA	48 NEWBERN	19-1984	11-04-83	347.99	109.90	ıı
MALONE EDWARD F E	44 NEWBERN	19-1984	11-04-83	376.20	109.90	ıı
BOURQUE JANE A	42 NEWBERN	19-1984	11-04-83	902.88	109.90	ıı
ROGERS MARK E	40 NEWBERN	19-1984	11-04-83	413.82	109.90	ıı
ROGERS MARK E	38 NEWBERN	19-1984	11-04-83	413.82	109.90	ıı
PARKHURST BRUCE H	36 NEWBERN	19-1984	11-04-83	413.82	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GETCHELL PAUL T	34 NEWBERN	19-1984	11-04-83	300 96	109 90	ıı
DENSMORE DANA K	32 NEWBERN	19-1984	11-04-83	413 82	109.90	ıı
SCANLAN LEWIS T	18 NEWBERN	19-1984	3-15-84	827.64	175.00	×
GRAHAM ANGUS D	14 NEWBERN	19-1984	11-04-83	442.04	109.90	ıı
SNYDER ROBERT ETA	12 NEWBERN	19-1984	11-04-83	536.09	109 90	ıı
WOODS WILLIAM J	3 BISHOP	19-1984	11-04-83	861.82	109 90	ıı
EARLE EDMUND T JR	7 BISHOP	19-1984	11-04-83	808 83	109.90	ıı
SWEENEY EDWARD V	9 BISHOP	19-1984	11-04-83	940.50	109 90	ıı
SWEENEY EDWARD V	9 BISHOP	19-1984	11-04-83	940.50	500 00	×
LAMBERT MICHAEL E	13 BISHOP	19-1984	11-04-83	940 50	109 90	ıı
GORDON WILLIAM J	15 BISHOP	19-1984	11-04-83	1222 65	109.90	ıı
COCHRANE WILLIAM	41 EVERETT	19-1984	11-04-83	752.40	109.90	ıı
CHESHAM HOWARD A	24 JOHN A ANDREW	19-1983	10-07-83	1137 91	800 00	×
CHESHAM A HOWARD	24 JOHN A ANDREW	19-1984	11-04-83	951.60	109 90	ıı
HEMEON FLORENCE J	20 JOHN A ANDREW	19-1984	11-04-83	658.35	109.90	ıı
RISTUCCIA ROSALIN	16 JOHN A ANDREW	19-1984	11-04-83	583 11	500.00	×
RISTUCCIA BARTHOL	16 JOHN A ANDREW	19-1984	11-04-83	583.11	24 80	ıı
CROWLEY MARY E	14 JOHN A ANDREW	19-1984	11-04-83	987.51	109.90	ıı
OKEEFE TIMOTHY F	6 JOHN A ANDREW	19-1984	11-04-83	752.40	109 90	ıı
WRIGHT MARY W	25 JOHN A ANDREW	19-1984	11-04-83	359.10	109 90	ıı
WILLIAMS EDWARD N	64 ELM	19-1984	11-04-83	564.30	109 90	ıı
CARLSON MURIEL P	62 ELM	19-1984	11-04-83	718.20	109 90	ıı
TULLY THOMAS E ET	9 NEWBERN	19-1984	11-04-83	376.20	109 90	ıı
AUGIS PETER O TRS	11 NEWBERN	19-1984	11-04-83	574.56	109.90	ıı
CURNANE EDWARD J	3 JOHN A ANDREW	19-1984	11-04-83	263 34	109 90	ıı
MACDONALD DANIEL	7 JOHN A ANDREW	19-1984	11-04-83	564.30	109 90	ıı
MOSS BEATRICE A	34 SOUTH	19-1982	4-10-84	5587.78	461.80	*
WALSH MARGARET	39 SEDGWICK	19-1984	11-04-83	752.40	109 90	ıı
WALSH MARGARET	39 SEDGWICK	19-1984	11-04-83	752.40	500 00	×
HAMBLIN PAUL R ET	43 SEDGWICK	19-1984	11-04-83	752.40	109 90	ıı
OTOOLE KATHLEEN B	47 SEDGWICK	19-1983	11-10-83	1374.08	132.04	×
OTOOLE THOMAS J E	47 SEDGWICK	19-1984	3-07-84	1203.84	109.90	×
BARRY MARY E	55 SEDGWICK	19-1984	11-04-83	628 43	109.90	ıı
HEALEY LAWRENCE F	55R SEDGWICK	19-1984	11-04-83	897.73	109.90	ıı
GALVIN TIMOTHY ET	57 SEDGWICK	19-1984	11-04-83	677.16	109.90	ıı
JOYCE THOMAS F	81 SEDGWICK	19-1984	11-04-83	682 29	109.90	ıı
JOYCE THOMAS F	81 SEDGWICK	19-1984	11-04-83	682.29	175.00	×
LYONS WINIFRED J	87 SEDGWICK	19-1984	11-04-83	861.82	109.90	ıı
BENNETT HERBERT F	99 SEDGWICK	19-1984	11-04-83	931.10	109.90	ıı
ROZANKOWSKY JAROS	105 SEDGWICK	19-1984	11-04-83	897.73	109.90	ıı
ABRAMS MARK M	109 SEDGWICK	19-1984	11-04-83	940.50	109 90	ıı
WALSH GEORGE E	115 SEDGWICK	19-1984	11-04-83	846.45	109.90	ıı
SHEA JOHN J	119 SEDGWICK	19-1984	11-04-83	902.88	109.90	ıı
SHEA JOHN J	119 SEDGWICK	19-1984	3-15-84	902.88	500.00	×
HIGGINS JOHN J	82 CAROLINA AV	19-1984	11-04-83	752.40	109.90	ıı
FITZPATRICK JAMES	78 CAROLINA AV	19-1984	11-04-83	752.40	109.90	ıı
THOMAS PATRICIA M	74 CAROLINA AV	19-1984	11-04-83	1280.45	109 90	ıı
KELLY DANIEL E	50 CAROLINA AV	19-1984	11-04-83	646 38	109.90	ıı
KELLY DANIEL E O	50 CAROLINA AV	19-1984	11-04-83	646.38	175 00	×
KILLION JOHN J	42 CAROLINA AV	19-1984	11-04-83	790.00	109.90	ıı
NIEVES LUIS A ETA	36 CAROLINA AV	19-1984	11-04-83	752.40	109.90	ıı
MANNING THOMAS J	34 CAROLINA AV	19-1984	11-04-83	790.02	109.90	ıı
EPP GAYLE T TRST	7 GREENOUGH AV	19-1984	11-04-83	2334.15	109.90	ıı
KEANE EILEEN M	9 GREENOUGH AV	19-1984	11-04-83	2154.58	109 90	ıı
KEANE EILEEN M	9 GREENOUGH AV	19-1984	11-04-83	2154.58	175.00	×
TERRANOVA GLORIA	15 GREENOUGH AV	19-1984	11-04-83	2069.10	109.90	ıı
BLOOMBERG GEORGE	3 STOREY PL	19-1984	11-04-83	1786.95	109.90	ıı
BENNETT MICHAEL J	2 STOREY PL	19-1984	11-04-83	1523 61	109 90	ıı
HAMILTON JAMES A	1 STOREY PL	19-1984	11-04-83	1655.28	109 90	ıı
DEMATTIA EMILEA E	25 GREENOUGH AV	19-1984	11-04-83	1346.63	109.90	ıı
BAIN PURAN KHAN	GREENOUGH	19-1984	11-04-83	1786 95	109 90	ıı
MONDOUX ROBERT WA	68 SEDGWICK	19-1984	11-04-83	1436.40	109 90	ıı
VACIETIS LAIMONS	50 SEDGWICK	19-1984	3-07-84	1090.98	109 90	×
CORDARO SALVATORE	46 SEDGWICK	19-1984	11-04-83	1166.22	500 00	×
CORDARO SALVATORE	46 SEDGWICK	19-1984	11-04-83	1166 22	109 90	ıı
GELORMINI G A O	42 SEDGWICK	19-1984	11-04-83	1128.60	175.00	×
GELORMINI GABRIEL	42 SEDGWICK	19-1984	11-04-83	1128 60	109 90	ıı
BLUE HOLLIS S	38 SEDGWICK	19-1984	11-04-83	987.51	109 90	ıı
ALLEN CHARLES H	34 SEDGWICK	19-1984	11-04-83	969.55	109 90	ıı
LENOX STEVEN S ET	26 SEDGWICK	19-1984	11-04-83	987.51	109.90	ıı
REARDON CHARLES W	22 SEDGWICK	19-1984	11-04-83	951.60	109 90	ıı
MOFFITT PAULINE N	13A HARRIS AV	19-1984	11-04-83	564.30	109.90	ıı
MOFFITT PAULINE N	13A HARRIS AV	19-1984	11-04-83	564.30	175.00	×
GIBBS MICHAEL ETA	15 HARRIS AV	19-1984	11-04-83	1128.60	109.90	ıı
BRUCE JOHN J ETAL	23 ALVESTON	19-1984	11-04-83	1128.60	109.90	ıı
BAYER WILLIAM T I	27 ALVESTON	19-1984	11-04-83	517.28	109.90	ıı
WYNOT MIRIAM H	29 ALVESTON	19-1984	11-04-83	620.73	109.90	ıı
BAYLE STEPHEN M E	31 ALVESTON	19-1984	11-04-83	1256 85	109 90	ıı
DOLAN JOHN J JR	26 GREENOUGH AV	19-1984	11-04-83	865 26	109 90	ıı
LAMEY WILLIAM H	24 GREENOUGH AV	19-1984	11-04-83	865 26	109.90	ıı
BUCKLEY F C OS	5 GREENOUGH PK	19-1984	11-04-83	897.73	175.00	×
BUCKLEY FRANCIS C	5 GREENOUGH PK	19-1984	11-04-83	897 73	109.90	ıı
TOMITA KOJIRO	4 GREENOUGH PK	19-1984	11-04-83	843.87	109 90	ıı
OTOOLE CHRISTINE	3 GREENOUGH PK	19-1984	3-07-84	718.20	109.90	×
KELLY RONALD J	1 GREENOUGH PK	19-1984	11-04-83	1220.94	109 90	ıı
LYMAN ANASTASIA S	18 GREENOUGH AV	19-1984	11-04-83	2069.10	109 90	ıı
KELLEHER PATRICK	8 GREENOUGH AV	19-1984	11-04-83	889.20	109.90	ıı
RAISMAN MARGARET	6 GREENOUGH AV	19-1983	10-07-83	2469.05	280.00	×

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
REDDISH MARGARET	6 GREENOUGH AV	19-1984	11-04-83	2163.15	109.90	ıı
OTOOLE THOMAS G	4 GREENOUGH AV	19-1984	11-04-83	1410.75	109 90	ıı
AMBERMAN JAMES E	40 ALVESTON	19-1984	11-04-83	790 00	109 90	ıı
BARNET RICHARD C	36 ALVESTON	19-1984	3-07-84	574 56	109 90	×
COLLINS GEORGE W	16 ROANOKE AV	19-1984	11-04-83	790 00	109 90	ıı
SCHOCKEN THOMAS D	40 GREENOUGH AV	19-1984	11-04-83	2069 10	109.90	ıı
DSELSKALEY EUGENE	38 GREENOUGH AV	19-1984	11-04-83	1227.10	109.90	ıı
OLAUGHLIN MICHAEL	36 GREENOUGH AV	19-1984	11-04-83	2069 10	109.90	ıı
KEITH CARY H ETAL	16 REVERE	19-1984	11-04-83	489 06	109 90	ıı
DILLON PATRICIA B	15 ROANOKE AV	19-1984	11-04-83	940 50	109 90	ıı
REVERE MONOR INC		19-1979	10-12-83	11127.60	2225 52	*
REVERE MANOR INC		19-1980	7-27-83	11127.60	1390 95	*
REVERE MANOR INC		19-1981	7-27-83	11998 80	1499 85	*
VEIDINS JURIS	13 REVERE	19-1984	11-04-83	714.78	109 90	ıı
FOLEY WILLIAM P	15 REVERE	19-1984	11-04-83	526.68	109.90	ıı
ROOT EVAN ETAL	8 ALVESTON	19-1984	11-04-83	432.63	109.90	ıı
KELLER FRANZ	6 ALVESTON TE	19-1984	11-04-83	714.78	109 90	ıı
MILLER RUSSELL ET	55 SEAVERNS AV	19-1984	11-04-83	451.44	109 90	ıı
WOOD RACHEL	59 SEAVERNS AV	19-1984	11-04-83	601.92	109.90	ıı
JOHNSTON PAUL B E	34 SEAVERNS AV	19-1984	11-04-83	329.18	109.90	ıı
RINDONE ANTHONY R	27 SEAVERNS AV	19-1984	11-04-83	564.30	109 90	ıı
JORDAN JOSEPH C	3 ALVESTON	19-1984	11-04-83	754.09	109.90	ıı
JORDAN MARY	3 ALVESTON	19-1984	11-04-83	754.09	500.00	×
GILMORE DAVID C E	5 ALVESTON	19-1984	11-04-83	846.45	109.90	ıı
VILDE GASTONS	18 HARRIS AV	19-1984	11-04-83	752.40	109.90	ıı
VILDE EMILIJA	18 HARRIS AV	19-1984	11-04-83	752.40	500.00	×
ELSTON JAMES M ET	16 HARRIS AV	19-1984	11-04-83	1167.08	109.90	ıı
CARABER FRANCES C	10 HARRIS AV	19-1984	11-04-83	978.12	109 90	ıı
BARBER GERALD R E	4 HARRIS AV	19-1984	3-07-84	682 29	109.90	×
FOX ROBERT C ETAL	1 MAPLE PL	19-1984	11-04-83	658 35	109.90	ıı
BAIN WILLIAM R ET	3 MAPLE PL	19-1984	3-07-84	470.25	109.90	×
NEE JOHN J ETAL	4 MAPLE PL	19-1984	11-04-83	526.68	109.90	ıı
KNOPP JAMES R	2 MAPLE PL	19-1984	3-07-84	639.54	109.90	×
CLIMO GEORGE E	24 SEAVERNS AV	19-1984	11-04-83	526.68	109.90	ıı
KAUSINS RUDOLF ¿	20 SEAVERNS AV	19-1984	11-04-83	601.92	41.73	ıı
KAUSINS OLGA	20 SEAVERNS AV	19-1984	11-04-83	601.92	500 00	×
MORAHAN MICHAEL N	18 SEAVERNS AV	19-1984	11-04-83	601.92	109.90	ıı
PULLES ARTURO ETA	16R SEAVERNS AV	19-1984	11-04-83	470.25	109 90	ıı
ALDRED CHARLES S	14 SEAVERNS AV	19-1983	10-07-83	644.10	447.65	×
ALDRED CHARLES S	14 SEAVERNS AV	19-1984	11-04-83	564.30	500.00	×
ALDRED CHARLES S	14 SEAVERNS AV	19-1984	11-04-83	564 30	7.87	ıı
STEWART JOAN A	10 SEAVERNS AV	19-1984	11-04-83	677.16	109.90	ıı
MCISAAC LILLIAN	21 STARR LA	19-1984	11-04-83	282.15	109.90	ıı
YEAGER WALDON A	25 STARR LA	19-1984	11-04-83	754.09	109 90	ıı
GILMARTIN JAMES J	866 CENTRE	19-1984	11-04-83	1346.63	109.90	ıı
RYAN JAMES B ETAL	836 CENTRE	19-1984	11-04-83	1472.29	109 90	ıı
RODDAY GERARD J	11 GOLDSMITH	19-1984	11-04-83	1167 08	109.90	ıı
FLAHIVE ROSE A	15 GOLDSMITH	19-1984	11-04-83	1410.75	109.90	ıı
QUINLAN EDWARD M	19 GOLDSMITH	19-1984	11-04-83	1711.71	109 90	ıı
BRADY JOSEPH HE	23 GOLDSMITH	19-1984	11-04-83	1730.52	109 90	ıı
INDINGARO CHARLES	29 GOLDSMITH	19-1984	11-04-83	1095.24	109.90	ıı
GUTBERG OSCAR M	33 GOLDSMITH	19-1984	11-04-83	1523.61	109 90	ıı
MILLER FRANCIS J	39 GOLDSMITH	19-1984	11-04-83	1448.37	109 90	ıı
HASKELL GEORGE C	180 ARBORWAY	19-1984	11-04-83	1705.71	109 90	ıı
HASKELL GEORGE C	180 ARBORWAY	19-1984	3-15-84	1705.71	500.00	×
SHEA BRENDON MA	176 ARBORWAY	19-1984	11-04-83	1410.75	109 90	ıı
SULLIVAN MARGARET	172 ARBORWAY	19-1984	11-04-83	1750.60	109 90	ıı
KWAN CHUNGTIN ET	170 ARBORWAY	19-1984	11-04-83	1750.60	109 90	ıı
HOGAN JAMES R	168 ARBORWAY	19-1984	11-04-83	1645.88	109.90	ıı
HIGGINBOTTOM CHAR	166 ARBORWAY	19-1984	11-04-83	1504 80	109 90	ıı
ELIA ANDREW D	164 ARBORWAY	19-1984	11-04-83	1655.28	109.90	ıı
PAVONE ALBERT J	160 ARBORWAY	19-1984	11-04-83	1786 95	175.00	×
PAVONE ALBERT J	160 ARBORWAY	19-1984	11-04-83	1786 95	109.90	ıı
ANDRUSKEVICS VIKT	47 CUSTER	19-1984	11-04-83	1674.09	109 90	ıı
DAGOSTINO FRANCES	46 GOLDSMITH	19-1984	11-04-83	1256.85	109.90	ıı
SULLIVAN THOMAS A	42 GOLDSMITH	19-1984	11-04-83	1617.66	109 90	ıı
HARRINGTON MGT	30 GOLDSMITH	19-1984	11-04-83	1077.28	500 00	×
HARRINGTON MARGAR	30 GOLDSMITH	19-1984	11-04-83	1077.28	109 90	ıı
KING FREDERICK V	26 GOLDSMITH	19-1984	11-04-83	940 50	109.90	ıı
KING FREDERICK	26 GOLDSMITH	19-1984	11-04-83	940 50	525 00	×
KOUYOUMJIAN JOHN	24 GOLDSMITH	19-1984	11-04-83	940.50	109 90	ıı
NORTON JOHN J	20 GOLDSMITH	19-1984	11-04-83	940.50	109 90	ıı
MCDONOUGH PETER O	18 GOLDSMITH	19-1984	11-04-83	940.50	175.00	×
MCDONOUGH PETER J	18 GOLDSMITH	19-1984	11-04-83	940.50	109.90	ıı
MAHAN THOMAS M	16 GOLDSMITH	19-1984	11-04-83	940.50	109 90	ıı
AMETLLER LUIS ETA	12 GOLDSMITH	19-1984	11-04-83	1485 99	109.90	ıı
DALY FLORENCE E	818 CENTRE	19-1984	11-04-83	1203.84	109.90	ıı
MCDONOUGH RICHARD	812 CENTRE	19-1984	11-04-83	1526.16	109 90	ıı
ZOURANJIAN HOULIA	17 BALLARD	19-1984	11-04-83	2163 15	500 00	×
ZOURANJIAN HOULIA	17 BALLARD	19-1984	11-04-83	2163.15	109 90	ıı
PALOMBA REMO JO	21 BALLARD	19-1984	11-04-83	1429.56	109 90	ıı
TROTZ SUSAN L	25 BALLARD	19-1984	11-04-83	1598 85	109 90	ıı
GALLEY FRANCES A	27 BALLARD	19-1984	11-04-83	1292.76	109 90	ıı
GALLEY FRANCES	27 BALLARD	19-1984	11-04-83	1292.76	175 00	×
CERRATO ANGELINA	31 BALLARD	19-1984	11-04-83	1241.46	109 90	ıı
BRADSHAW JOSEPH A	31A BALLARD	19-1984	11-04-83	1256 85	109 90	ıı
BOWMAN JOHN C	35 BALLARD	19-1984	11-04-83	1542.42	109 90	ıı
KRUMSKE WILLIAM D	39 BALLARD	19-1984	11-04-83	1598.85	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
URBINA LIZARDO L	37 CUSTER	19-1984	11-04-83	1053 36	109 90	ıı
GRACEFFA LIA M	43 CUSTER	19-1984	11-04-83	1090 98	109 90	ıı
DEHLER GILBERT F	45 CUSTER	19-1984	11-04-83	1128 60	109 90	ıı
NEUWIRTH JACK R	30 BARDWELL	19-1984	11-04-83	897.73	109.90	ıı
FROTON BERNICE E	28 BARDWELL	19-1984	11-04-83	897.73	109.90	ıı
IANTOSCA PAUL J T	26 BARDWELL	19-1984	11-04-83	1166.22	109 90	ıı
MCCARNEY FRANCIS	24 BARDWELL	19-1984	11-04-83	1077 28	109 90	ıı
GING MARY	20 BARDWELL	19-1984	11-04-83	951.60	109 90	ıı
PATT ROBERT J ETA	12 BARDWELL	19-1984	11-04-83	1128 60	109.90	ıı
GETCHELL WANDA A	8 BARDWELL	19-1984	11-04-83	1241 46	109 90	ıı
REULBACH JAMES E	1 ACHORN CI	19-1984	11-04-83	754 09	109 90	ıı
CURRIE EUGENE A ¿	2 ACHORN CI	19-1984	11-04-83	807.96	109.90	ıı
FREIJS JANIS	7 CUSTER	19-1984	11-04-83	1128.60	109.90	ıı
VALANZOLA LOUISE	9 CUSTER	19-1984	11-04-83	1185.03	109.90	ıı
VALANZOLA LOUISE	9 CUSTER	19-1984	11-04-83	1185 03	500.00	×
GALVIN SARAH B	21 CUSTER	19-1984	11-04-83	1128.60	109 90	ıı
GALVIN SARAH B	21 CUSTER	19-1984	11-04-83	1128.60	500.00	×
SMITH RETA S	20 BALLARD	19-1984	11-04-83	1053.36	109.90	ıı
EVERETT JOSEPH E	802 CENTRE	19-1984	11-04-83	1526.16	500 00	×
EVERETT JOSEPH E	802 CENTRE	19-1984	11-04-83	1526.16	109.90	ıı
OBRIEN STEPHEN J	800R CENTRE	19-1984	11-04-83	1307.30	109.90	ıı
MCMANUS ELEANOR R	798 CENTRE	19-1984	11-04-83	1636.47	109.90	ıı
GALE MELVIN D	796 CENTRE	19-1984	11-04-83	1617.66	109.90	ıı
MADDAN MARY B ETA	9 HATHAWAY	19-1984	11-04-83	1113.19	109.90	ıı
MURPHY KATHERINE	11 HATHAWAY	19-1984	11-04-83	1113.19	109 90	ıı
MARCUCELLA HENRY	17 HATHAWAY	19-1983	10-07-83	1663 93	800.00	×
MARCUCELLA HENRY	17 HATHAWAY	19-1984	11-04-83	1391.51	109.90	ıı
HENIHAN MARY F	25 BARDWELL	19-1984	11-04-83	1077.28	109 90	ıı
LECLAIR JOHN B ET	27 BARDWELL	19-1984	11-04-83	1034.55	109 90	ıı
LECLAIR JOHN B	27 BARDWELL	19-1984	11-04-83	1034 55	175.00	×
IANTOSCA PAUL J T	31 BARDWELL	19-1984	3-07-84	1032.40	109.90	×
STUART MARY F	35 SOUTH	19-1984	11-04-83	969 55	109.90	ıı
KILDAY DENNIS J E	11 BARDWELL	19-1984	11-04-83	1185.03	109.90	ıı
BAXTER ALEXANDRIA	15 BARDWELL	19-1984	11-04-83	1316.70	109.90	ıı
CUNNIFFE DENIS ET	10 HATHAWAY	19-1984	11-04-83	1041.37	109.90	ıı
CRAVEN JOHN P	784 CENTRE	19-1984	11-04-83	1220.94	109.90	ıı
KIRRANE JOSEPH W	9 SOUTH	19-1984	11-04-83	987.51	109 90	ıı
KIRRANE JOS W O	9 SOUTH	19-1984	11-04-83	987.51	175.00	×
LIEPINS RUDOLFS T	14 ORCHARD	19-1984	11-04-83	1699.06	109.90	ıı
GOUZOULES ARTHUR	11 PRINCE	19-1984	11-04-83	1976.08	109.90	ıı
PIERCE CHESTER M	15 PRINCE	19-1984	11-04-83	2031.48	109 90	ıı
ELMUTS ERNEST	19 PRINCE	19-1984	11-04-83	1699.06	109 90	ıı
REILLY LILLIAN G	27 PRINCE	19-1984	3-15-84	1409 04	175.00	×
REILLY LILLIAN G	27 PRINCE	19-1984	11-04-83	1409.04	109.90	ıı
SPELLMAN THEODORE	31 PRINCE	19-1984	11-04-83	1320 98	109.90	ıı
HAZOURY ALFRED	35 PRINCE	19-1984	11-04-83	1479 49	109 90	ıı
RAPPAPORT LEONARD	43 PRINCE	19-1984	11-04-83	1828.33	109.90	ıı
DAVIS JONATHAN G	49 PRINCE	19-1983	11-30-83	18678 90	16811 01	‡
DAVIS JONATHAN G	49 PRINCE	19-1984	11-04-83	1606.72	109.90	ıı
RICHARDSON GEORGE	53 PRINCE	19-1984	11-04-83	1791.40	109.90	ıı
STRAUS BRADFORD P	55 PRINCE	19-1984	11-04-83	1673.24	109 90	ıı
HEGARTY FRANCIS T	57 PRINCE	19-1984	3-15-84	1673.24	175 00	×
HEGARTY FRANCIS T	57 PRINCE	19-1984	11-04-83	1673.24	109 90	ıı
HAMILTON LORRAINE	71 PRINCE	19-1984	11-04-83	1461.88	109.90	ıı
SWEENEY MARY G	75 PRINCE	19-1984	11-04-83	1576.36	109.90	ıı
DECKER ELEANOR	75 PRINCE	19-1984	11-04-83	1576.36	175.00	×
REILLY JOHN J JR	79 PRINCE	19-1984	11-04-83	1690.85	109.90	ıı
WESTGATE MICHAEL	83 PRINCE	19-1984	11-04-83	1585 17	109.90	ıı
CAREY JOSEPH F	87 PRINCE	19-1984	11-04-83	1585.17	109 90	ıı
GOMPERTS JANE Q	91 PRINCE	19-1984	3-15-84	1558 75	500.00	×
GOMPERTS HENRY G	91 PRINCE	19-1984	11-04-83	1558 75	109.90	ıı
RICHARDS LOWELL L	95 PRINCE	19-1984	11-04-83	1549.94	109 90	ıı
LEWIS DAPHNE M TR	180 POND	19-1984	11-04-83	2994.21	109.90	ıı
MOULIS NICHOLAS	94 ORCHARD	19-1984	11-04-83	1662.12	109.90	ıı
ROBIS THEODORE M	86 ORCHARD	19-1984	11-04-83	1754.46	109.90	ıı
GRYNKIEWICZ WILLI	78 ORCHARD	19-1984	11-04-83	1569 78	109 90	ıı
SHENKMAN MICHAEL	74 ORCHARD	19-1984	11-04-83	1409.04	109 90	ıı
GRIMES WILLIAM P	66 ORCHARD	19-1984	11-04-83	1800.63	109 90	ıı
WALSH JOHN	62 ORCHARD	19-1984	3-15-84	1444.27	500 00	×
WALSH JULIA	62 ORCHARD	19-1984	11-04-83	1444.27	109 90	ıı
GESSNER JAMES S E	60 ORCHARD	19-1984	11-04-83	1409.04	109 90	ıı
HAROUTUNIAN MEGER	54 ORCHARD	19-1984	11-04-83	1569.78	109.90	ıı
HAROUTUNIAN MEGER	54 ORCHARD	19-1984	11-04-83	1569.78	175.00	×
SMITH ROBERT P	50 ORCHARD	19-1984	11-04-83	1569.78	109.90	ıı
MCEACHERN MARIE E	46 ORCHARD	19-1984	11-04-83	1588.25	109.90	ıı
BOYLE AGNES M ETA	42 ORCHARD	19-1984	11-04-83	1680.59	109.90	ıı
SHAMON JOSEPH J	38 ORCHARD	19-1984	11-04-83	1532.84	109.90	ıı
OBRIEN CHARLES P	36 ORCHARD	19-1984	11-04-83	1569.78	109.90	ıı
FORNELL VARTOUHI	30 ORCHARD	19-1984	11-04-83	1303.36	175.00	×
FORNELL GUNNAR P	30 ORCHARD	19-1984	11-04-83	1303 36	109.90	ıı
STRATIS JOHN	22 ORCHARD	19-1984	11-04-83	1754.46	500.00	×
STRATIS JOHN M	22 ORCHARD	19-1984	11-04-83	1754.46	109.90	ıı
MCINTYRE THOMAS J	20 ORCHARD	19-1984	11-04-83	1268 14	109.90	ıı
PEZZELLA HENRY A	86 ARBORWAY	19-1984	11-04-83	1796.53	109 90	ıı
PEZZELLA HENRY A	86 ARBORWAY	19-1984	11-04-83	1796.53	175.00	×
BRUNEAU ERNEST J	74 ARBORWAY	19-1984	11-04-83	1849.37	109.90	ıı
ELDRIDGE JOAN	66 ARBORWAY	19-1984	11-04-83	1673.24	109 90	ıı
ELDRIDGE JOAN	66 ARBORWAY	19-1984	11-04-83	1673.24	175.00	×

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BAEZ-GIANGRECO NU	62 ARBORWAY	19-1984	11-04-83	1673.24	109 90	ıı
COX MARIAN L LT	58 ARBORWAY	19-1984	11-04-83	1673 24	109 90	ıı
COX MARION	58 ARBORWAY	19-1984	11-04-83	1673.24	500.00	×
HORENIAN GARABET	54 ARBORWAY	19-1984	11-04-83	1620.40	109.90	ıı
FALLON LOUISE J	46 ARBORWAY	19-1984	11-04-83	1409 04	109 90	ıı
SCHATZ HALE	42 ARBORWAY	19-1984	11-04-83	1532 33	109 90	ıı
BRENNAN KATHERINE	38 ARBORWAY	19-1984	11-04-83	1479 49	175 00	×
BRENNAN KATHERINE	38 ARBORWAY	19-1984	11-04-83	1479 49	109 90	ıı
BUCKLEY THOMAS H	34 ARBORWAY	19-1984	11-04-83	1673.24	109 90	ıı
SCHNEIDER MARY M	30 ARBORWAY	19-1984	11-04-83	1444.27	175.00	×
SCHNEIDER MARY M	30 ARBORWAY	19-1984	11-04-83	1444.27	109 90	ıı
PINO JOHN A HEL	26 ARBORWAY	19-1984	11-04-83	1497.11	109 90	ıı
HORGAN JOSEPH D	22 ARBORWAY	19-1984	11-04-83	1620.40	109 90	ıı
DUPLAIN CHARLES J	18 ARBORWAY	19-1984	11-04-83	1585.17	109.90	ıı
KAVANAH JAMES S	10 ARBORWAY	19-1984	11-04-83	1796.53	109 90	ıı
SIEGEL JANET E ET	4 ARBORWAY	19-1984	3-07-84	1796.53	109 90	×
BRAUNEIS ADOLPH H	88 PRINCE	19-1984	11-04-83	1497 11	109.90	ıı
PAGE MARGARET M E	80 PRINCE	19-1984	11-04-83	1497 11	109 90	ıı
FRIEDMAN DAVID ET	76 PRINCE	19-1984	11-04-83	1497.11	109 90	ıı
STEVENS ELIZABETH	72 PRINCE	19-1984	11-04-83	1453.07	109.90	ıı
CARROLL EDWARD C	68 PRINCE	19-1984	11-04-83	1497.11	109.90	ıı
BUCKLEY DOUGLAS I	60 PRINCE	19-1984	11-04-83	1409.04	109 90	ıı
HENNIGAN OLIVER	56 PRINCE	19-1984	11-04-83	1497 11	175.00	×
HENNIGAN OLIVER W	56 PRINCE	19-1984	11-04-83	1497.11	109.90	ıı
BURNS JOHN E	48 PRINCE	19-1984	11-04-83	1615.95	109 90	ıı
BURNS CAROLINE M	48 PRINCE	19-1984	3-15-84	1615.95	175.00	×
MERTZ MARION E	44 PRINCE	19-1984	11-04-83	1542 08	109 90	ıı
WYRWICZ PIUS	40 PRINCE	19-1983	10-07-83	1824 95	500.00	×
WYRWICZ PIUS	40 PRINCE	19-1984	3-15-84	1569.78	500 00	×
WYRWICZ PIUS	40 PRINCE	19-1984	11-04-83	1569 78	109.90	ıı
OCONNOR JOSEPH ET	36 PRINCE	19-1984	11-04-83	1569 78	109 90	ıı
ARZOUHALJIAN JAME	32 PRINCE	19-1984	11-04-83	1542.08	500.00	×
ARZOUHALJIAN JAME	32 PRINCE	19-1984	11-04-83	1542.08	109 90	ıı
FIORILLO SAVERIA	28 PRINCE	19-1984	11-04-83	1643.65	109 90	ıı
FIORILLO SAVERIA	28 PRINCE	19-1984	11-04-83	1643.65	175.00	×
CROSBY ANNE L	24 PRINCE	19-1984	11-04-83	1569.78	109 90	ıı
JORDAN MATTHEW W	869 CENTRE	19-1984	11-04-83	1991 79	109.90	ıı
KELLY CHARLES ETA	9 ARBORWAY TE	19-1984	11-04-83	1699.06	109 90	ıı
DHOOGE HUBERT H	15 ARBORWAY	19-1984	11-04-83	1021.55	109.90	ıı
CONNOLLY JAMES J	19 ARBORWAY TE	19-1984	11-04-83	1056.78	109.90	ıı
CONNOLLY JAMES J	19 ARBORWAY TE	19-1984	11-04-83	1056.78	500.00	×
ONEIL MARTHA E	18 ARBORWAY TE	19-1984	11-04-83	1056.78	175.00	×
ONEIL MARTHA E	18 ARBORWAY TE	19-1984	11-04-83	1056.78	109 90	ıı
FRANCIS MARY V	14 ARBORWAY TE	19-1984	11-04-83	1144.85	175.00	×
FRANCIS THOMAS J	14 ARBORWAY TE	19-1984	11-04-83	1144 85	109.90	ıı
NEALE CAROLE M ET	13 ORCHARD	19-1984	11-04-83	792.59	109 90	ıı
CONROY MICHAEL	15 ORCHARD	19-1984	11-04-83	1662 12	109 90	ıı
RIGAS JOHN & ZOE	35 ORCHARD	19-1984	3-07-84	1846 80	109.90	×
MALONEY JAMES	32 DANE	19-1984	11-04-83	1569 78	109 90	ıı
MACLEAN DANIEL M	52 ALDWORTH	19-1984	11-04-83	1680.59	109.90	ıı
KEAVENEY HENRY M	48 ALDWORTH	19-1983	10-07-83	1782.01	800 00	×
KEAVENEY HENRY M	48 ALDWORTH	19-1984	11-04-83	1461.88	109.90	ıı
DIBONA JESSIE C T	42 ALDWORTH	19-1984	11-04-83	1735.99	109 90	ıı
LIFF STEPHEN G ET	38 ALDWORTH	19-1984	11-04-83	1409.04	109.90	ıı
KOCH JOSEPH EVA	32 ALDWORTH	19-1984	11-04-83	1699 06	109 90	ıı
KOCH EVA	32 ALDWORTH	19-1984	11-04-83	1699.06	500.00	×
FAY ELEANOR M ETA	28 ALDWORTH	19-1984	11-04-83	1444.27	109.90	ıı
WALSH JOSEPH F	26 ALDWORTH	19-1984	11-04-83	1426.65	109 90	ıı
WALSH MARY A	26 ALDWORTH	19-1984	3-15-84	1426 65	175 00	×
WEBSTER ANNE W	22 ALDWORTH	19-1984	11-04-83	1426.65	109.90	ıı
TOWLE BERNARD H J	18 ALDWORTH	19-1984	11-04-83	1479.49	109.90	ıı
NICHOLAS DOUGLAS	16 ALDWORTH	19-1984	11-04-83	1514.72	109 90	ıı
DUNFEY WILLIAM R	14 ALDWORTH	19-1984	11-04-83	1479 49	109.90	ıı
FANDEL ROSE M	6 ALDWORTH	19-1984	11-04-83	1643.65	109 90	ıı
SACCO JOSEPH J	857 CENTRE	19-1984	11-04-83	1444 27	109.90	ıı
SCARLATOS CONSTAN	41 ORCHARD	19-1984	11-04-83	1497.11	500 00	×
SCARLATOS CONSTAN	41 ORCHARD	19-1984	11-04-83	1497 11	109.90	ıı
TALIANIS TOULA	47 ORCHARD	19-1984	11-04-83	2031.48	500 00	×
TALIANIS TOULA	47 ORCHARD	19-1984	11-04-83	2031.48	109.90	ıı
REES ELEANOR D	51 ORCHARD	19-1984	11-04-83	1514.72	109.90	ıı
PANO KATHERINE	53 ORCHARD	19-1984	11-04-83	1994.54	500 00	×
PANO ANDREW	53 ORCHARD	19-1984	11-04-83	1994.54	109 90	ıı
FLYNN JOHN W	81 ORCHARD	19-1984	11-04-83	1643.65	109.90	ıı
COLLINS JOHN ALLE	89 ORCHARD	19-1984	11-04-83	1846.80	109 90	ıı
SENZAMICI NICHOLA	95 ORCHARD	19-1984	11-04-83	1754.46	109 90	ıı
CONNELLY WILLIAM	101 ORCHARD	19-1984	11-04-83	2123.82	109 90	ıı
MARTIN KATHLEEN R	122 POND	19-1984	11-04-83	2641.95	109 90	ıı
OMALLEY JOHN A	112 DUNSTER RD	19-1984	11-04-83	1846 80	109 90	ıı
OMALLEY JOHN ETAL	112 DUNSTER RD	19-1984	11-04-83	1846.80	175.00	×
BUGGIE JAMES E ET	102 DUNSTER RD	19-1984	11-04-83	2031.48	109 90	ıı
APPLEBY JUDITH W	96 DUNSTER RD	19-1984	11-04-83	1643.65	109 90	ıı
MILLIGAN CATHERIN		19-1979	6-08-84	2529.00	2529.00	×
MILLIGAN C T		19-1980	4-17-84	2529.00	2529 00	×
MILLIGAN CATHERIN	88 DUNSTER RD	19-1984	11-04-83	1957.59	500 00	×
MILLIGAN CATHERIN	88 DUNSTER RD	19-1984	11-04-83	1957.59	109 90	ıı
FICKEISEN ALFRED	82R DUNSTER RD	19-1984	11-04-83	2435.04	109 90	ıı
JANOPSKI STEFAN	72 DUNSTER RD	19-1984	11-04-83	1662 12	109 90	ıı
FLETCHER NORA T	19 DANE	19-1983	10-07-83	1932.30	280 00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FLETCHER NORA T	19 DANE	19-1984	11-04-83	1662.12	175 00	×
FLETCHER NORA T	19 DANE	19-1984	11-04-83	1662 12	109 90	ıı
FLEMING HELEN M	27 DANE	19-1983	10-07-83	1824.95	800 00	×
FLEMING HELEN M	27 DANE	19-1984	11-04-83	1569 78	109.90	ıı
FLEMING HELEN M	27 DANE	19-1984	11-04-83	1569 78	500 00	×
WELCH THOMAS F ET	58 ELIOT	19-1984	11-04-83	2289 69	109 90	ıı
HARRINGTON JOHN J	50 ELIOT	19-1984	11-04-83	2078.33	109 90	ıı
CORKUM WILLIAM E	48 ELIOT	19-1984	11-04-83	2677 86	109.90	ıı
WARD GEORGE JEA	46 ELIOT	19-1984	11-04-83	2078.33	109 90	ıı
HEERDEGEN DOROTHY	44 ELIOT	19-1984	11-04-83	1585 17	109 90	ıı
MOLONEY KEVIN F E	42 ELIOT	19-1984	11-04-83	1602.78	109 90	ıı
SULLIVAN GERALD L	40 ELIOT	19-1984	11-04-83	1585 17	109 90	ıı
HENKES MAARTEN ET	34 ELIOT	19-1984	11-04-83	1620.40	109 90	ıı
MOSHER MARGARET D	1 DANE	19-1984	11-04-83	2201.63	109 90	ıı
JOHANSON INGRID G	11 DANE	19-1984	11-04-83	1655.62	109 90	ıı
CALLAHAN PAUL M E	79 DUNSTER RD	19-1984	11-04-83	1532.33	109 90	ıı
HERNANDEZ VIVIAN	81 DUNSTER RD	19-1984	11-04-83	2105.35	109.90	ıı
SULLIVAN JOSEPH E	91 DUNSTER RD	19-1984	11-04-83	2234.63	109 90	ıı
ANGEL BYRON F SR	103 DUNSTER RD	19-1984	11-04-83	1772.93	109 90	ıı
ANGEL BYRON F ETA	115 DUNSTER RD	19-1984	11-04-83	1444.27	109 90	ıı
KINGSDALE JON M E	131 DUNSTER RD	19-1984	11-04-83	1620.40	109 90	ıı
JOHNSON EDWARD F	11 ALDWORTH	19-1984	11-04-83	1615.95	109 90	ıı
EFTEV ALEXANDER E	17 ALDWORTH	19-1984	11-04-83	1588.25	109 90	ıı
EFTEV ALEXANDER	17 ALDWORTH	19-1984	11-04-83	1588.25	500.00	×
MADDEN FRANK J	21 ALDWORTH	19-1984	11-04-83	1365.01	109 90	ıı
TAYLOR WILLIAM T	25 ALDWORTH	19-1984	11-04-83	1615 95	109 90	ıı
FAY JOHN J MARY	29 ALDWORTH	19-1984	11-04-83	1615.95	109 90	ıı
FAY JOHN J	29 ALDWORTH	19-1984	11-04-83	1615.95	500 00	×
BURLEY EDWARD C E	39 ALDWORTH	19-1984	11-04-83	1365.01	109 90	ıı
GAVIN JOHN J	41 ALDWORTH	19-1984	11-04-83	1615.95	109 90	ıı
MACNEIL RODERICK	45 ALDWORTH	19-1984	3-07-84	1409.04	109 90	×
EGAN EDWARD J ETA	49 ALDWORTH	19-1984	11-04-83	1409.04	109 90	ıı
MCBRIDE JAMES N	53 ALDWORTH	19-1984	11-04-83	1497 11	109.90	ıı
STONE FRANCIS X E	61 ALDWORTH	19-1984	11-04-83	1708.29	109 90	ıı
PAPSON SANDRA	16 DANE	19-1984	11-04-83	1615.95	109 90	ıı
HIGGINS EDWARD J	62 DUNSTER RD	19-1984	11-04-83	1615.95	109 90	ıı
SHEEHY JULIA	54 DUNSTER RD	19-1984	11-04-83	1569.78	500 00	×
SHEEHY JOHN J ETA	54 DUNSTER RD	19-1984	11-04-83	1569 78	109 90	ıı
SCOTT ALVIN B ETA	46 DUNSTER RD	19-1984	11-04-83	1606.72	109.90	ıı
LIND STUART E TRS	38 DUNSTER RD	19-1984	11-04-83	1662.12	109 90	ıı
CURRIE PRISCILLA	34 DUNSTER RD	19-1984	11-04-83	1662 12	109 90	ıı
DONNELLY JOSEPH M	30 DUNSTER RD	19-1984	11-04-83	1662 12	109 90	ıı
SELETZKY GEORG	26 DUNSTER RD	19-1984	11-04-83	1662 12	109 90	ıı
HOERRNER WILLIAM	18 DUNSTER RD	19-1984	11-04-83	1662 12	109 90	ıı
HOERRNER WILLIAM	18 DUNSTER RD	19-1984	11-04-83	1662 12	500 00	×
LOWNEY HELEN M	14 DUNSTER RD	19-1984	11-04-83	1662 12	109 90	ıı
ORPHANOS WILLIAM	815 CENTRE	19-1983	11-10-83	966 15	132 04	×
WILLIAMSON ELEANO	821 CENTRE	19-1984	11-04-83	851.90	109 90	ıı
ORPHANOS WILLIAM	821 CENTRE	19-1984	3-07-84	800 28	109 90	×
GATTER MARY	821 CENTRE	19-1984	11-04-83	800.28	109 90	ıı
PLATIA MARIA P	821 CENTRE	19-1984	11-04-83	800.28	109 90	ıı
KLINOFF ALEX & HE	827 CENTRE	19-1984	11-04-83	2265.75	109 90	ıı
OBRIEN THOMAS F	831 CENTRE	19-1984	11-04-83	1615.95	109 90	ıı
DAVENPORT STEPHEN	835 CENTRE	19-1984	11-04-83	1708 29	109 90	ıı
TSOLIAS GEORGE ¿	15 DUNSTER RD	19-1984	11-04-83	1662 12	109 90	ıı
BROWN WILLIAM E	19 DUNSTER RD	19-1984	11-04-83	1662 12	109.90	ıı
GARABEDIAN ARMENA	37 DUNSTER RD	19-1984	11-04-83	1409.04	109 90	ıı
GARABEDIAN A ETAL	37 DUNSTER RD	19-1984	11-04-83	1409.04	175 00	×
ABERMAN PHILIP ET	41 DUNSTER RD	19-1984	11-04-83	1615.95	109.90	ıı
FITZGERAL E M	45 DUNSTER RD	19-1984	11-04-83	1615.95	175 00	×
FITZGERALD WILLIA	45 DUNSTER RD	19-1984	11-04-83	1615.95	109 90	ıı
HAYES JOHN E	47 DUNSTER RD	19-1984	11-04-83	1615.95	109 90	ıı
ROACH MARY B	53 DUNSTER RD	19-1983	10-07-83	1824 95	723 13	×
ROACH MARY B	53 DUNSTER RD	19-1984	11-04-83	1569 78	109 90	ıı
KELLY MARY A	59 DUNSTER RD	19-1984	11-04-83	1615.95	109.90	ıı
KELLY MARY A	59 DUNSTER RD	19-1984	11-04-83	1615.95	500 00	×
IAPPINI JOHN ETAL	67 DUNSTER RD	19-1984	11-04-83	1662.12	109 90	ıı
KILMURRAY JAMES A	50 HOLBROOK	19-1984	11-04-83	1615.95	109 90	ıı
BOYD MAUREEN JANE	46 HOLBROOK	19-1984	11-04-83	1569 78	109 90	ıı
ZALUT ROBERTA J	42 HOLBROOK	19-1984	11-04-83	1569 78	109 90	ıı
GALLAGHER DOROTHY	38 HOLBROOK	19-1983	4-03-84	1610 25	1047 99	×
WALSH WILLIAM	36 HOLBROOK	19-1984	3-07-84	1569 78	109 90	×
DONOVAN ROBERT W	34 HOLBROOK	19-1984	11-04-83	1320 98	109 90	ıı
MCLEOD DOROTHY M	26 HOLBROOK	19-1984	11-04-83	1320.98	109 90	ıı
MCLEOD DOROTHY	26 HOLBROOK	19-1984	11-04-83	1320 98	175 00	×
WEXLER JAMES H ET	22 HOLBROOK	19-1984	11-04-83	1320 98	109 90	ıı
PATIGIAN CELIA	18 HOLBROOK	19-1984	11-04-83	1569 78	109 90	ıı
MARHOLIN BECKY	16 HOLBROOK	19-1984	11-04-83	1569 78	109 90	ıı
NEARING SYLVIA M	14 HOLBROOK	19-1984	11-04-83	1588 25	109 90	ıı
KALOGERAKIS EUTYC	803 CENTRE	19-1984	11-04-83	1276 94	109 90	ıı
BERKOWITZ EDWARD	15 HOLBROOK	19-1984	11-04-83	1708 29	109 90	ıı
TUTELIAN HARRY A	21 HOLBROOK	19-1984	11-04-83	1993 84	109 90	ıı
TUTELIAN ELIZABET	21 HOLBROOK	19-1984	11-04-83	1993 84	175 00	×
WHITE JOHN	23 HOLBROOK	19-1984	11-04-83	1615.95	109 90	ıı
COOKE MARGARET	25 HOLBROOK	19-1984	11-04-83	1569.78	109 90	ıı
MORONEY MICHAEL J	27 HOLBROOK	19-1984	11-04-83	1356 20	109 90	ıı
BERRANE GORDON J	45 HOLBROOK	19-1984	11-04-83	1320 98	109 90	ıı
BERRANE GORDON	45 HOLBROOK	19-1984	11-04-83	1320 98	500 00	×

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DEMAS SAMUEL ETAL	47 HOLBROOK	19-1984	11-04-83	1365.01	109.90	ıı
BARDZILOWSKI STAN	32 ELIOT	19-1984	11-04-83	1620 40	175.00	×
BARDZILOWSKI STAN	32 ELIOT	19-1984	11-04-83	1620.40	109.90	ıı
RATHBONE PATRICIA	28 ELIOT	19-1984	11-04-83	1585.17	109.90	ıı
TRUSLOW JONATHAN	21 ELIOT	19-1984	11-04-83	1365.01	109 90	ıı
REILLY JOSEPH P E	12 BREWER	19-1984	11-04-83	1615.95	109.90	ıı
REILLY JOSEPH P	12 BREWER	19-1984	11-04-83	1615.95	175.00	×
KEENAN MARGARET M	10 BREWER	19-1984	11-04-83	1365.01	109 90	ıı
LANE LEO M JR	22 THOMAS	19-1984	11-04-83	1200.42	109.90	ıı
CONNOLLY ALBINA C	20 THOMAS	19-1984	11-04-83	1320.98	109 90	ıı
SHEEHAN TIMOTHY J	3 HAGAR	19-1984	11-04-83	1649.45	109.90	ıı
PRESTON MARION M	15 ELIOT	19-1984	11-04-83	1365.01	109.90	ıı
LIVINGSTON MARIE	17 ELIOT	19-1983	10-07-83	1663.93	723.74	×
LIVINGSTON MARIE	17 ELIOT	19-1984	11-04-83	1365.01	109.90	ıı
LIVINGSTON MARIE	17 ELIOT	19-1984	11-04-83	1365.01	500 00	×
WICKER JOHN W JR	19 ELIOT	19-1984	11-04-83	1699.06	109 90	ıı
KEREIAKES TOM ETA	11 ELIOT	19-1984	11-04-83	1721.95	109.90	ıı
MURRAY DOROTHY ET	4 HAGAR	19-1984	11-04-83	1721.95	109 90	ıı
MURRAY DOROTHY	4 HAGAR	19-1984	11-04-83	1721.95	175.00	×
MCGRATH MICHAEL J	2 HAGAR	19-1984	11-04-83	1631.32	109.90	ıı
MCGRATH MICHAEL	2 HAGAR	19-1984	3-15-84	1631.32	500.00	×
GEORGIADIS JOHN E	16 THOMAS	19-1984	11-04-83	1056.78	109.90	ıı
MATTHEWS MARGARET	14 THOMAS	19-1984	11-04-83	1523.61	109 90	ıı
MATTHEWS MARGARET	14 THOMAS	19-1984	3-15-84	1523.61	500 00	×
PIERCE HERBERT T	12 THOMAS	19-1984	11-04-83	1232.91	109 90	ıı
STODDARD NORA G	10 THOMAS	19-1984	3-15-84	792.59	500.00	×
STODDARD NORA G	10 THOMAS	19-1984	11-04-83	792 59	109 90	ıı
SILVERSTEIN THEOD	5 ELIOT	19-1984	11-04-83	1276.94	109 90	ıı
ZEGHIBE WILLIAM S	23 ELIOT	19-1984	11-04-83	2730.02	109 90	ıı
ROWAN MANDY E	25R ELIOT	19-1984	11-04-83	1643.65	109.90	ıı
CAREY HELEN B	27A ELIOT	19-1984	11-04-83	1699 06	109.90	ıı
BOWSER LAWRENCE A	27 ELIOT	19-1984	11-04-83	2175.10	109 90	ıı
WHITE DAVID A ETA	29 ELIOT	19-1984	11-04-83	1453.07	109 90	ıı
CSOKA EUGENE AN	29A ELIOT	19-1984	11-04-83	1320.98	109 90	ıı
DOKTOR JOSEPH R E	31 ELIOT	19-1984	11-04-83	2308.50	109.90	ıı
MAKRIS ANASTASIA	3 NEWSOME PL	19-1984	11-04-83	1699.06	109.90	ıı
ROSEN DAVID JULES	7 NEWSOME PK	19-1984	11-04-83	1625.18	109 90	ıı
SHEEHAN PATRICK J	10 NEWSOME PK	19-1984	11-04-83	1569.78	109 90	ıı
MUIR ROSEMARY A E	8 NEWSOME PK	19-1984	11-04-83	1606.72	109 90	ıı
SALVI VICTOR J	2 NEWSOME PK	19-1984	11-04-83	1579.01	109 90	ıı
SALVI VICTOR ETAL	2 NEWSOME PK	19-1984	11-04-83	1579.01	175 00	×
DUNFEY RICHARD J	39 ELIOT	19-1984	11-04-83	1673.24	109 90	ıı
TING SARA	1 ELIOT PL	19-1984	11-04-83	1338.93	109 90	ıı
HANRAHAN JOANNE M	5 ELIOT PL	19-1984	11-04-83	1348 16	109.90	ıı
PITZOLD DAVID J E	7 ELIOT PL	19-1984	11-04-83	1366.63	109.90	ıı
MARTIN RAMON F ET	47 ELIOT	19-1984	11-04-83	1819.10	109.90	ıı
TAMIS G LEE ETAL	49 ELIOT	19-1984	11-04-83	2271.56	109.90	ıı
HARKNESS STEPHEN	100 POND	19-1984	11-04-83	2423.93	109.90	ıı
KELLY MICHAEL L	100 POND	19-1984	11-04-83	2361 25	109.90	ıı
GILLES FLOYD H ET	100 POND	19-1984	3-07-84	2246.12	109 90	×
CARR PAUL D	100 POND	19-1984	11-04-83	1752.08	109.90	ıı
DEUTSCH RICHARD H	100 POND	19-1984	11-04-83	1605.11	109.90	ıı
NAVASSACASA JUAN	100 POND	19-1984	11-04-83	1470.60	109.90	ıı
BONDY HEINZ E ETA	100 POND	19-1984	11-04-83	2524.40	109.90	ıı
REICHERT MICHEL E	57 ELIOT	19-1984	11-04-83	1539.00	109.90	ıı
GENS E SUSAN	57 ELIOT	19-1984	11-04-83	1487.70	109.90	ıı
MURRELL JOHN A UN	57 ELIOT	19-1984	11-04-83	2479.50	109 90	ıı
GIACALONE ANN D	55 ELIOT	19-1984	11-04-83	1966.50	109 90	ıı
GROSSMAN ROBERT S	55 ELIOT	19-1984	11-04-83	1966.50	109.90	ıı
CARNEY PATRICK M	51 ELIOT	19-1984	11-04-83	1453.50	109.90	ıı
CARRABINO VINCENT	50 BURROUGHS	19-1984	11-04-83	2031.48	109.90	ıı
SCHRAN IVY VALERI	3 AGASSIZ PK	19-1984	11-04-83	1268.14	109.90	ıı
WHITE ROBERT J	12 AGASSIZ PK	19-1984	11-04-83	1791.40	109 90	ıı
ROSENTHAL SIMON V	2 AGASSIZ PK	19-1984	11-04-83	1312.17	109 90	ıı
MORRISSEY FRANCIS	48 BURROUGHS	19-1984	11-04-83	1391.43	109.90	ıı
ANDERSON PETER TR	44 BURROUGHS	19-1984	11-04-83	1436.40	109.90	ıı
DELGARDO JOSEPH N	44C BURROUGHS	19-1984	11-04-83	1056.78	109 90	ıı
BREWER ESTHER T T	44B BURROUGHS	19-1984	11-04-83	933.49	109 90	ıı
PAPADOPOULOU ANGE	44HFBURROUGHS	19-1984	11-04-83	977.52	109 90	ıı
PAPADOPOULOU GEOR	44HFBURROUGHS	19-1984	11-04-83	977.52	500.00	×
STOIA JUDITH E	42 BURROUGHS	19-1984	11-04-83	1373.81	109 90	ıı
VOGEL JOHN H JR E	36 BURROUGHS	19-1984	11-04-83	1285.75	109 90	ıı
HORAN FRANCIS J	36C BURROUGHS	19-1984	11-04-83	949.05	109 90	ıı
MACIEJKO JOHN J	36B BURROUGHS	19-1984	11-04-83	977.52	109.90	ıı
HOPEY EVELYN	36A BURROUGHS	19-1984	11-04-83	1294 56	175.00	×
HOPEY EVELYN G	36A BURROUGHS	19-1984	11-04-83	1294.56	109 90	ıı
BOYD DOROTHY AMEL	32 BURROUGHS	19-1984	11-04-83	1477 44	109.90	ıı
SULLIVAN LAWRENCE	28 BURROUGHS	19-1984	11-04-83	1232.91	109 90	ıı
FOOTE CHARLES	22 BURROUGHS	19-1984	11-04-83	1885 09	109 90	ıı
DAS PRANAB K ETAL	20 BURROUGHS	19-1984	11-04-83	1206.49	109 90	ıı
FRANKLIN ROBERT M	5 BREWER	19-1984	11-04-83	1385 10	109 90	ıı
KLOTTER ANNA	7 BREWER	19-1984	6-01-84	1409 04	500.00	×
KLOTTER ANNA	7 BREWER	19-1984	11-04-83	1409.04	109.90	ıı
LABBE ROBERT P ¿	4 BREWER	19-1984	11-04-83	1625 18	109 90	ıı
TSE HENRY WAI YUE	707A CENTRE	19-1984	11-04-83	2256 17	109.90	ıı
FOWLER RICHARD B	743 CENTRE	19-1984	11-04-83	1754.86	109 90	ıı
PIERCE HERBERT T	17 THOMAS	19-1984	11-04-83	1477.44	109 90	ıı
BONNIE HILL MUNRO	21 THOMAS	19-1984	11-04-83	1338.59	109 90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SCHLAGER JUDITH P	649 CENTRE	19-1982	7-27-83	23482 53	6857 73	*
FEDERICO MARIA	17 BURROUGHS	19-1984	11-04-83	1329 70	109 90	ıı
WHITE ROBERT J	31 BURROUGHS	19-1984	11-04-83	1514.38	109.90	ıı
SPALVINS PETER ET	33A BURROUGHS	19-1984	11-04-83	1403.57	109.90	ıı
SPALVINS VALDIS A	33R BURROUGHS	19-1984	11-04-83	1440.50	109 90	ıı
MILLER CHARLES W	39 BURROUGHS	19-1984	3-07-84	1717.52	109 90	×
MILLER VIRGINIA	39 BURROUGHS	19-1984	3-15-84	1717.52	500 00	×
BELANGER DONALD J	43 BURROUGHS	19-1984	3-07-84	1409 04	109 90	×
KALAYJIAN NANCY J	45 BURROUGHS	19-1984	11-04-83	1540.69	109 90	ıı
KLEINSMITH MARY A	47 BURROUGHS	19-1984	11-04-83	1796 18	109 90	ıı
KLEINSMITH MARY	47 BURROUGHS	19-1984	11-04-83	1796 18	175.00	×
YPHANTIS JAMES	5 REGENT CI	19-1984	11-04-83	1588.25	175 00	×
YPHANTIS DIONYSIA	5 REGENT CI	19-1984	11-04-83	1588.25	109.90	ıı
WHITE ROBERT J	49 BURROUGHS	19-1984	11-04-83	1324.91	109 90	ıı
CURTIS ALFRED A J	51 BURROUGHS	19-1984	11-04-83	1444.27	109.90	ıı
OHARA WILLIAM F E	44 POND	19-1984	11-04-83	2216.16	109 90	ıı
WARRAM JAMES H JR	40 POND	19-1984	11-04-83	1673.24	109 90	ıı
GREEN DOROTHY U	24 MYRTLE	19-1984	11-04-83	1569.78	175.00	×
GREEN REUBEN ETAL	24 MYRTLE	19-1984	11-04-83	1569.78	109 90	ıı
BURKE JOHN P MA	22 MYRTLE	19-1984	11-04-83	1400.23	109.90	ıı
KRAUSE JOHN F ETA	20 MYRTLE	19-1984	11-04-83	1567.56	109 90	ıı
SARGENT FITZWILLI	18 MYRTLE	19-1984	11-04-83	1532.33	109 90	ıı
ZIGHERA BARBARA A	16 MYRTLE	19-1984	11-04-83	1241.72	109 90	ıı
ZIGHERA BARBARA	16 MYRTLE	19-1984	11-04-83	1241 72	175 00	×
REDER SANFORT M	14 MYRTLE	19-1984	11-04-83	1412.80	109 90	ıı
WINSTON MURRAY R	12 MYRTLE	19-1984	11-04-83	1560.55	109 90	ıı
ZANGER MARK H ETA	10 MYRTLE	19-1984	3-07-84	1486 67	109 90	×
CRUTCHLEY JONATHA	1 PARK PL	19-1984	3-07-84	1993.84	109 90	×
CASSELLA MARIE	7 PARK PL	19-1984	11-04-83	1206.49	109.90	ıı
MCISAAC ARCHIE J	4 PARK PL	19-1984	11-04-83	1338 93	109.90	ıı
LORDAN ELIZABETH	2 PARK PL	19-1984	11-04-83	1224.10	109 90	ıı
FIFIELD GEORGE W	9 MYRTLE	19-1984	11-04-83	1444.27	109.90	ıı
SPEARS JOHN P ETA	15 MYRTLE	19-1984	11-04-83	1772.93	109 90	ıı
CASILLI PAUL J ET	17 MYRTLE	19-1984	11-04-83	1680.59	109 90	ıı
PECCIA GIOVANNI	19 MYRTLE	19-1984	11-04-83	1373.81	109 90	ıı
FOX CHARLES F ETA	21 MYRTLE	19-1984	11-04-83	1569.78	109 90	ıı
STEELE MARY SUSAN	23 MYRTLE	19-1984	11-04-83	1505.14	109 90	ıı
CAULFIELD MICHAEL	23R MYRTLE	19-1984	11-04-83	1197.68	109 90	ıı
SLOANE CHRISTOPHE	18 POND	19-1984	11-04-83	855.79	109 90	ıı
WHALL DAVID W	18 POND	19-1984	11-04-83	875.76	109 90	ıı
COYLE RICHARD D	18 POND	19-1984	11-04-83	875 76	109 90	ıı
ADAMCYK LYNN M	18 POND	19-1984	11-04-83	779.40	109 90	ıı
THOMPSON CHRISTOP	18 POND	19-1984	3-07-84	876 36	109 90	×
WORKMAN NOAH LEE	18 POND	19-1984	11-04-83	876.36	109 90	ıı
BUSH BOOKER T JR	18 POND	19-1984	11-04-83	884.79	109 90	ıı
OCONNELL JOSEPH F	18 POND	19-1984	11-04-83	884 79	109 90	ıı
GATELEY JOHN J	18 POND	19-1984	11-04-83	884 79	109.90	ıı
SLAWSBY JOHN	28 GROVENOR RD	19-1984	11-04-83	1375 87	109 90	ıı
SLAWSBY JOHN ETAL	28 GROVENOR RD	19-1984	11-04-83	1375.87	175.00	×
CAHALIN ROBERT C	20 GROVENOR RD	19-1984	11-04-83	1576.94	109.90	ıı
SCHENKMAN MARGARE	10 GROVENOR RD	19-1984	11-04-83	1613.20	109 90	ıı
KEOGH WILLIAM ETA	6 GROVENOR RD	19-1984	11-04-83	1613.20	109 90	ıı
STAMATOS STELLA	623 CENTRE	19-1984	11-04-83	1540.69	500 00	×
STAMATOS STELLA	623 CENTRE	19-1984	11-04-83	1540.69	109 90	ıı
PLATEK JOSEPH	625 CENTRE	19-1984	11-04-83	1540.69	109 90	ıı
PLATEK JOSEPH	625 CENTRE	19-1984	11-04-83	1540 69	175.00	×
BUTRIMOWICZ VICTO	424 JAMAICAWAY	19-1984	3-07-84	2289.69	109 90	×
ODONNELL ASTA	56 LOCHSTEAD AV	19-1984	11-04-83	2113.56	175.00	×
ODONNELL A JUSTIN	56 LOCHSTEAD AV	19-1984	11-04-83	2113.56	109 90	ıı
LARKIN HELEN E	52 LOCHSTEAD AV	19-1984	11-04-83	1726.07	109 90	ıı
CALDWELL OWEN M	50 LOCHSTEAD AV	19-1984	11-04-83	1937 43	109 90	ıı
SODERBERG MAUREEN	44 LOCHSTEAD AV	19-1984	11-04-83	1646.82	109 90	ıı
LEATHE ROBERT B	30 LOCHSTEAD AV	19-1984	11-04-83	1523.52	109 90	ıı
CULVER ROBERT L E	24 LOCHSTEAD AV	19-1984	3-07-84	1567 56	109 90	×
CARPENTER ALBERT	20 LOCHSTEAD AV	19-1984	11-04-83	1805 33	109 90	ıı
KELLY B JOSEPHINE	16 LOCHSTEAD AV	19-1984	11-04-83	1144 85	109.90	ıı
GIUNTA LUIGI JE	10 LOCHSTEAD AV	19-1984	11-04-83	1056 78	109 90	ıı
YERED THOMAS J	31 BEAUFORT RD	19-1984	11-04-83	1585.17	109 90	ıı
ANASTAS JAMES S	14 JAMAICAWAY CT	19-1984	11-04-83	2954.88	109.90	ıı
ANASTAS JAMES S	14 JAMAICAWAY CT	19-1984	3-15-84	2954 88	500 00	×
WALL LINDA M	10 JAMAICAWAY CT	19-1984	3-15-84	1743.69	175.00	×
WALL LINDA M	10 JAMAICAWAY CT	19-1984	11-04-83	1743.69	109 90	ıı
SHEA MARY T MAR	6 JAMAICAWAY	19-1984	11-04-83	2954.88	109 90	ıı
CZEKALA EDWARD H	2 JAMAICAWAY CT	19-1984	11-04-83	1743.69	109 90	ıı
LEARY HELENE C	1 JAMAICAWAY CT	19-1983	10-07-83	1824.95	175.00	×
LEARY ROBERT J JR	1 JAMAICAWAY CT	19-1984	3-07-84	1497.11	109 90	×
LEARY HELENE C	1 JAMAICAWAY CT	19-1984	11-04-83	1497.11	175.00	×
PIZZOGLIO APRIL	5 JAMAICAWAY CT	19-1984	11-04-83	1673.24	109 90	ıı
SMITH ARTHUR ETAL	9 JAMAICAWAY CT	19-1984	11-04-83	1743 69	109 90	ıı
WHITE ROBERT J	36 LAKEVILLE RD	19-1984	11-04-83	2025 50	109 90	ıı
FAHEY JOSEPH M	22 LAKEVILLE RD	19-1984	11-04-83	1606 72	175.00	×
FAHEY JOSEPH M	22 LAKEVILLE RD	19-1984	11-04-83	1606.72	109.90	ıı
BAMBERG WILLY E	18 LAKEVILLE PL	19-1984	11-04-83	1588 25	109.90	ıı
DUNN WILLIAN D ET	21 GOODRICH RD	19-1984	11-04-83	1292 76	109 90	ıı
ADLER JOHN R JR E	25 GOODRICH RD	19-1984	11-04-83	1329.70	109 90	ıı
IMBORNONE FRANK J	24 GOODRICH RD	19-1984	11-04-83	1206.49	109 90	ıı
RETTIG SENTA	16 GOODRICH RD	19-1984	11-04-83	1320.46	175.00	×
RETTIG SENTA	16 GOODRICH RD	19-1984	11-04-83	1320 46	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
STONE CARL P LT	6 GOODRICH RD	19-1984	11-04-83	1255.82	109.90	ıı
HANSON ERLING	49 POND	19-1984	11-04-83	2809.51	109 90	ıı
ASSAD FREDERICK C	61 POND	19-1983	4-03-84	2898.45	2766.41	×
ASSAD FREDERIC C	61 POND	19-1984	11-04-83	2493.18	109 90	ıı
NELSON J ROBERT E	480 JAMAICAWAY	19-1984	11-04-83	3047.22	109.90	ıı
WHITE ROBERT J	478 JAMAICAWAY	19-1984	11-04-83	2770 20	109.90	ıı
WHITE ROBERT J	476 JAMAICAWAY	19-1984	11-04-83	2770.20	109.90	ıı
KELLOGG REBECCA E	7 LAKEVILLE RD	19-1984	11-04-83	1046.43	109.90	ıı
PAPPAS LAMBROS AL	7 LAKEVILLE RD	19-1984	11-04-83	1540.69	109.90	ıı
MCIVER MICHAEL PA	7 LAKEVILLE RD	19-1984	11-04-83	1178.19	109.90	ıı
PRICE FRANCINE J	11 LAKEVILLE RD	19-1984	11-04-83	1035.66	109.90	ıı
WONG BENNY Y ETAL	11 LAKEVILLE RD	19-1984	11-04-83	1045.49	109 90	ıı
THOMPSON ROBERT F	11 LAKEVILLE RD	19-1984	11-04-83	1073.09	109.90	ıı
GARBUS LINDA H	11 LAKEVILLE RD	19-1984	11-04-83	1073.11	109.90	ıı
RIERDAN JILL	11 LAKEVILLE RD	19-1984	11-04-83	1073.33	109 90	ıı
MAGUIRE MARILYN E	17 LAKEVILLE RD	19-1984	11-04-83	1045.37	109 90	ıı
DONELAN PAUL JOSE	17 LAKEVILLE RD	19-1984	3-07-84	1044.90	109.90	×
RUTHERFORD POLLY	17 LAKEVILLE RD	19-1984	11-04-83	1072.61	109.90	ıı
GILDER CINDY J	17 LAKEVILLE RD	19-1984	11-04-83	1072.97	109.90	ıı
SILVERSTEIN MICHA	17 LAKEVILLE RD	19-1984	11-04-83	1073.21	109.90	ıı
MARSHALL RICHARD	23 LAKEVILLE RD	19-1984	11-04-83	1083.30	109 90	ıı
MACARTHUR SANDRA	25 LAKEVILLE RD	19-1984	11-04-83	1049.48	109 90	ıı
AACH JOHN ETAL	25 LAKEVILLE RD	19-1984	11-04-83	1064.01	109.90	ıı
FARRELL EILEEN M	27 LAKEVILLE RD	19-1984	11-04-83	1063.41	109 90	ıı
MONROE HEYMAN	29 LAKEVILLE RD	19-1984	11-04-83	1034.91	109 90	ıı
DWYER JOHANNA T	31 LAKEVILLE RD	19-1984	11-04-83	1268.80	109.90	ıı
POWERS GERALD	33 LAKEVILLE RD	19-1984	11-04-83	1341.31	109.90	ıı
ROBITAILLE JANET	30 BEAUFORT RD	19-1984	3-07-84	1034 33	109.90	×
EMERY THERESA V	30 BEAUFORT RD	19-1984	11-04-83	1064.36	109.90	ıı
BUZZETTA CYNTHIA	28 BEAUFORT RD	19-1984	11-04-83	1035 39	109 90	ıı
JOYCE ELLEN M ETA	26 BEAUFORT RD	19-1984	11-04-83	1063.04	109.90	ıı
MOLONEY JOHN T ET	24 BEAUFORT RD	19-1984	11-04-83	1054.76	109.90	ıı
SOUCY GERARD E ET	24 BEAUFORT RD	19-1984	11-04-83	1083.44	109.90	ıı
CORKEY NANCY LEED	16 BEAUFORT RD	19-1984	11-04-83	1044.90	109 90	ıı
RIEDMAN LAWRENCE	16 BEAUFORT RD	19-1984	11-04-83	1072.51	109.90	ıı
SMITH LYDIA LEAMI	16 BEAUFORT RD	19-1984	11-04-83	1071.67	109 90	ıı
MAGNUS CHRIS A ET	16 BEAUFORT RD	19-1984	11-04-83	1073.69	109.90	ıı
FLAGG KATHERINE A	10 BEAUFORT RD	19-1984	11-04-83	1045.37	109.90	ıı
MURRAY PAMELA	10 BEAUFORT RD	19-1984	3-07-84	1072.73	109.90	×
WALSH MARY LEE	6 BEAUFORT RD	19-1984	11-04-83	1044.90	109 90	ıı
ZALKIND SHARI C	6 BEAUFORT RD	19-1984	11-04-83	1073.69	109.90	ıı
CALLAHAN JANE M	11 PERSHING RD	19-1984	11-04-83	1791.40	109.90	ıı
LAIRD MARTIN H TR	15 PERSHING RD	19-1984	11-04-83	1883.74	109 90	ıı
HALPERIN PETER J	21 PERSHING RD	19-1984	11-04-83	2253.10	109 90	ıı
MORRISON CHARLES	25 PERSHING RD	19-1984	11-04-83	1957.61	109.90	ıı
MCNAMARA JOSEPH P	33 PERSHING RD	19-1984	11-04-83	1929.91	109.90	ıı
KANELL WILLIAM ET	37 PERSHING RD	19-1984	11-04-83	1929.91	109.90	ıı
BERNSTEIN DAVID P	41 PERSHING RD	19-1984	11-04-83	2336.20	109.90	ıı
STAMATOS KATINA	45 PERSHING RD	19-1984	11-04-83	1902.20	109.90	ıı
STAMATOS NIKOLAS	45 PERSHING RD	19-1984	3-15-84	1902 20	500.00	×
DEMETER ANTHE H	49 PERSHING RD	19-1984	11-04-83	1929.91	500 00	×
DEMETER ANTHE H	49 PERSHING RD	19-1984	11-04-83	1929.91	109 90	ıı
PICARDI EDWARD	53 PERSHING RD	19-1984	11-04-83	2363 90	109 90	ıı
PICARDI ROSE	53 PERSHING RD	19-1984	11-04-83	2363.90	500 00	×
KING HELEN T	57 PERSHING RD	19-1984	11-04-83	2363.90	109.90	ıı
MCGINNIS EILEEN M	65 PERSHING RD	19-1984	3-15-84	2025.50	500 00	×
MCGINNIS EILEEN M	65 PERSHING RD	19-1984	11-04-83	2025.50	109.90	ıı
COHEN ROBERT E ET	73 PERSHING RD	19-1984	11-04-83	2290.03	109 90	ıı
STASHEWSKY MARY	74 MORAINE	19-1984	3-15-84	2354.67	500 00	×
STASHEWSKY MAX ¿	74 MORAINE	19-1984	11-04-83	2354.67	109.90	ıı
KONDEL JAMES E	70 MORAINE	19-1984	3-15-84	2336.20	500 00	×
KONDEL JAMES E	70 MORAINE	19-1984	11-04-83	2336 20	109.90	ıı
CONSTAS OLYMPIA	64 MORAINE	19-1984	11-04-83	2391.61	109.90	ıı
MORGAN GERTRUDE	50 MORAINE	19-1984	3-15-84	2192 82	500.00	×
YOUNGER DONNA ETA	44 MORAINE	19-1984	11-04-83	1409.04	109 90	ıı
TORPEY ALFRED J	34 MORAINE	19-1984	11-04-83	2031.48	109 90	ıı
TORPEY MARY W	34 MORAINE	19-1984	11-04-83	2031.48	500.00	×
NIKAS HELEN	24 MORAINE	19-1984	11-04-83	1994.54	109.90	ıı
KONDEL PANDEL E	20 MORAINE	19-1984	11-04-83	1994.54	109 90	ıı
KONDEL LEFKA P	20 MORAINE	19-1984	11-04-83	1994.54	500 00	×
JONES FRANK N ETA	21 LOCHSTEAD AV	19-1984	11-04-83	2184.01	109 90	ıı
MCKENNEY MANUEL V	25 LOCHSTEAD AV	19-1984	11-04-83	1761.30	109 90	ıı
ZACARIAN A DIANA	39 LOCHSTEAD AV	19-1984	11-04-83	2201.63	109 90	ıı
GATTI FRANK M	43 LOCHSTEAD AV	19-1984	11-04-83	1937.43	109.90	ıı
SOLOMON HARRY C	55 LOCHSTEAD AV	19-1984	11-04-83	2069.53	109 90	ıı
BALASALLE NICHOLA	61 LOCHSTEAD AV	19-1984	11-04-83	2184.01	109 90	ıı
BUTRIMOWICZ VICTO	414 JAMAICAWAY	19-1984	11-04-83	2095 95	109 90	ıı
MARTIN THOMAS H E	90 MORAINE	19-1984	11-04-83	1735 99	109.90	ıı
VALADIAN ISABELLE	31 POND VIEW AV	19-1984	11-04-83	1990 27	109 90	ıı
SHEPP BARBARA K E	37 POND VIEW AV	19-1984	11-04-83	1549 94	109 90	ıı
QUIMBY ROSETTA ST	66 PERSHING RD	19-1984	11-04-83	1734.88	109 90	ıı
REED MARION F ETA	419 SOUTH HUNTINGTON AV	19-1984	11-04-83	1569 78	109 90	ıı
ZAGOREN JUDITH E	425 SOUTH HUNTINGTON AV	19-1984	11-04-83	589 10	109.90	ıı
BYNUM WILLIAM T	425 SOUTH HUNTINGTON AV	19-1984	11-04-83	589.10	109 90	ıı
ORUC OMER A ETAL	425 SOUTH HUNTINGTON AV	19-1984	11-04-83	598 16	109 90	ıı
SLEZAK ELVIRA ETA	425 SOUTH HUNTINGTON AV	19-1984	11-04-83	692 40	109.90	ıı
WHELAN JOHN D	425 SOUTH HUNTINGTON AV	19-1984	11-04-83	692 40	109 90	ıı
ABRAMSON LEAH	425 SOUTH HUNTINGTON AV	19-1984	11-04-83	712.33	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DEZENZO FRANK J E	425 SOUTH HUNTINGTON AV	19-1984	11-04-83	712.33	109.90	ıı
BREEN PAUL F ETAL	425 SOUTH HUNTINGTON AV	19-1984	11-04-83	714.15	109.90	ıı
BELL HILDA A ETAL	425 SOUTH HUNTINGTON AV	19-1984	11-04-83	714.15	109.90	ıı
HALDIPUR NIRANIAN	425 SOUTH HUNTINGTON AV	19-1984	11-04-83	714.15	109.90	ıı
KREISMONES TEREZE	427 SOUTH HUNTINGTON AV	19-1983	10-07-83	1867.89	500.00	×
KREISMANIS TEREZE	427 SOUTH HUNTINGTON AV	19-1984	3-15-84	1606.72	175.00	×
KREISMANIS TEREZE	427 SOUTH HUNTINGTON AV	19-1984	11-04-83	1606.72	109 90	ıı
PRIFT PAULINE C	431 SOUTH HUNTINGTON AV	19-1984	11-04-83	1606.72	109 90	ıı
COLBATH DONALD C	7 MORAINE	19-1984	11-04-83	1883.74	109.90	ıı
KONOWITZ STEVEN S	9 MORAINE	19-1984	11-04-83	1920.67	109 90	ıı
STORM CANDACE E	17 MORAINE	19-1984	11-04-83	1976.08	109.90	ıı
GOTTLIEB ROGER S	27 MORAINE	19-1984	11-04-83	1939.14	109.90	ıı
BURNS MARY T	39 MORAINE	19-1984	11-04-83	1994.54	109.90	ıı
MATERAZZO JOHN	28 HALIFAX	19-1984	11-04-83	1532.33	109.90	ıı
BAXTER MARY K	2O HALIFAX	19-1983	10-07-83	2189.94	279.97	×
BAXTER THOMAS F	20 HALIFAX	19-1984	11-04-83	1883.74	109.90	ıı
BAXTER MARY K	20 HALIFAX	19-1984	3-15-84	1883.74	175.00	×
VANAGS MARIE ETAL	16 HALIFAX	19-1984	11-04-83	1902.20	109.90	ıı
BOYD TAYLOR THOMP	12 HALIFAX	19-1984	11-04-83	1939.14	109.90	ıı
TOOMEY ETHEL M	8 HALIFAX	19-1984	11-04-83	1883.74	109.90	ıı
TOOMEY ETHEL	8 HALIFAX	19-1984	11-04-83	1883.74	175.00	×
SPATARO AMELIA J	4 HALIFAX	19-1984	11-04-83	1865.27	109.90	ıı
JOYCE MARY V ETAL	25 ASHCROFT	19-1984	11-04-83	1541.14	109.90	ıı
KONDEL ELLEN	33 ASHCROFT	19-1984	11-04-83	1976.08	109.90	ıı
ROTHWELL CHARLES	49 MORAINE	19-1984	11-04-83	1532.33	109.90	ıı
ROTHWELL CHARLES	49 MORAINE	19-1984	11-04-83	1532 33	175.00	×
GOOTOS CHARLES	53 MORAINE	19-1984	11-04-83	2068.42	109.90	ıı
WEBER MARJORIE ET	61 MORAINE	19-1984	11-04-83	1976.08	109.90	ıı
SPIVACK ALLEN ETA	71 MORAINE	19-1984	11-04-83	2123.82	109.90	ıı
SCHWARTZ BARRY I	16 POND VIEW AV	19-1984	11-04-83	2123.82	109.90	ıı
MCDERMOTT ELIZABE	70 HALIFAX	19-1984	11-04-83	1800 63	109.90	ıı
PATTISON TIMOTHY	64 HALIFAX	19-1984	11-04-83	1948.37	109.90	ıı
COX DOROTHY	44 HALIFAX	19-1984	3-07-84	1819.10	109.90	×
ANAGNOSTOPOULOS T	40 HALIFAX	19-1984	11-04-83	1819.10	109 90	ıı
ANAGNOSTOPOULOS T	40 HALIFAX	19-1984	11-04-83	1819.10	500.00	×
SKELTON WALTER J	23 POND VIEW AV	19-1984	11-04-83	2271.56	109.90	ıı
FUNKENSTEIN DANIE	120 PERKINS	19-1984	11-04-83	2025.50	109.90	ıı
MAHONEY THOMAS G	116 PERKINS	19-1984	11-04-83	2078.33	109.90	ıı
SHELL MARTIN ETAL	15 POND VIEW AV	19-1984	3-07-84	1638.01	109.90	×
HOURIHAN WM P OS	19 POND VIEW AV	19-1984	11-04-83	2068.42	175.00	×
HOURIHAN WILLIAM	19 POND VIEW AV	19-1984	11-04-83	2068.42	109 90	ıı
KOPETARAKI KALLIR	4 POND VIEW AV	19-1984	11-04-83	2225.39	109 90	ıı
AUSKAPS AINA M	104 PERKINS	19-1984	11-04-83	1514.72	109 90	ıı
WHALEN PAUL A ETA	100 PERKINS	19-1984	11-04-83	1846.80	109 90	ıı
MAFFEI MICHAEL ET	98 PERKINS	19-1984	11-04-83	1409.04	109.90	ıı
ATHANAS DEMITRA	92 PERKINS	19-1984	11-04-83	1708.29	500.00	×
ATHANAS DEMETRA J	92 PERKINS	19-1984	11-04-83	1708.29	109.90	ıı
WHALEN LAWRENCE	88 PERKINS	19-1983	11-10-83	1953.77	132.04	×
WHALEN LAWRENCE J	88 PERKINS	19-1984	11-04-83	1680.59	109 90	ıı
ACHTENBERG BENJAM	47 HALIFAX	19-1984	11-04-83	1846.80	109.90	ıı
SORRENTINO EDW M	51 HALIFAX	19-1984	11-04-83	1920.67	175.00	×
SORRENTINO EDWARD	51 HALIFAX	19-1984	11-04-83	1920.67	109.90	ıı
HERRING JOHN BARR	55 HALIFAX	19-1984	11-04-83	1800.63	109.90	ıı
LEON GERALD J SR	59 HALIFAX	19-1984	11-04-83	1717.52	109.90	ıı
HANIFIN JAMES M E	65 HALIFAX	19-1984	11-04-83	1957.61	109.90	ıı
TEMPLE IAN A ETAL	69 HALIFAX	19-1984	3-07-84	1902.20	109.90	×
NICHOLS ERIETA	73 HALIFAX	19-1984	11-04-83	1902.20	109 90	ıı
ORZECH MICHAEL ET	82 PERKINS	19-1984	11-04-83	1532.33	109 90	ıı
GLOWACKI KENNETH	76 PERKINS	19-1984	11-04-83	1791.40	109.90	ıı
ISRAEL ELLEN I	74 PERKINS	19-1984	11-04-83	1488.30	109.90	ıı
ZEGHIBE ADLA	68 PERKINS	19-1984	11-04-83	1200.42	109 90	ıı
WALL JACK CARROLL	60 PERKINS	19-1984	11-04-83	1585.17	109.90	ıı
LAM DIANA ETAL	56 PERKINS	19-1984	11-04-83	2368.95	109.90	ıı
LARKIN AMOS P	407 SOUTH HUNTINGTON AV	19-1984	11-04-83	1597.48	175.00	×
LARKIN AMOS P ETA	407 SOUTH HUNTINGTON AV	19-1984	11-04-83	1597.48	109.90	ıı
KISIEL ANTHONY ET	5 HALIFAX	19-1984	11-04-83	1865.27	109.90	ıı
HORENSTEIN HENRY	7 HALIFAX	19-1984	11-04-83	1865.27	109.90	ıı
MORLOCK ALMA H	11 HALIFAX	19-1984	11-04-83	1939.14	109 90	ıı
MALOOF CATHERINE	17 HALIFAX	19-1984	11-04-83	1883.74	109 90	ıı
OWENS DAVID M	21 HALIFAX	19-1984	11-04-83	1883.74	109.90	ıı
HOJLO FRANCIS R	25 HALIFAX	19-1984	11-04-83	1883.74	109 90	ıı
STAMATOS APHRODIT	33 HALIFAX	19-1984	3-15-84	1883.74	500 00	×
STAMATOS APHRODIL	33 HALIFAX	19-1984	11-04-83	1883.74	109 90	ıı
TSOLIAS ATHANASIO	10 ASHCROFT	19-1984	11-04-83	1920.67	109.90	ıı
SARAFIAN HRANT AH	28 PERKINS	19-1984	11-04-83	1292.76	109.90	ıı
CHIMO WILLIAM S	26 PERKINS	19-1984	11-04-83	1350.37	109.90	ıı
TISDALE JESSE ETA	11 BARBARA	19-1984	11-04-83	1292.76	109.90	ıı
FERRERA GUY	15 BARBARA	19-1984	11-04-83	1292 76	109 90	ıı
ELGHANAYAN MOISE	408 SO HUNTINGTON AVE	19-1982	4-10-84	18541.27	3001.70	*
MEZZETTI JOHN R E	416 SOUTH HUNTINGTON AV	19-1984	11-04-83	1241.61	109 90	ıı
CASTY LILLIAN P	203 PERKINS	19-1984	11-04-83	3423.95	109.90	ıı
CIFRINO DOLORES H	203 PERKINS	19-1984	11-04-83	2785.30	109 90	ıı
SUDALTER MURTON E	205 PERKINS	19-1984	11-04-83	2541.28	109 90	ıı
LEWIS AUDREY A	205 PERKINS	19-1984	11-04-83	2579 69	109 90	ıı
SHERMAN MYRA C	209 PERKINS	19-1984	11-04-83	2584.44	109.90	ıı
SHERMAN MYRA C	209 PERKINS	19-1984	11-04-83	2584 44	175.00	×
BLANK BERNARD A E	211 PERKINS	19-1984	11-04-83	3040.11	109 90	ıı
BOWES ERIC F TRST	211 PERKINS	19-1984	11-04-83	2593 68	109.90	ıı

Continued from page 202

Joyce M. Payne, accountant, $262.37 a week.

Betty J. Sykes, senior clerk, $217.70 a week.

Eve M. Ward, nurse practitioner, public health, $532.75 a week.

Jeannette Lorelike, senior clerk-typist, $252.15 a week.

Mireille St. Louis, attendant nurse, $212.30 a week.

Wanda Tollen, principal clerk-steno, $237.52 a week.

Gary St. Cyr, cafeteria helper, $212.65 a week.

Carlos Garcia, cafeteria helper, $212.65 a week.

Paunine Saintil, cafeteria helper, $212.65 a week.

Carolyn Ham, principal clerk, part time, $5.84 an hour.

Alicia Johnston, statistical analyst, $285.12 a week.

Donnie Farrar, cafeteria helper, $217.70 a week.

Lawrence W. Corbett, hospital house worker, $217.70 a week.

Antoine Dessources, elevator operator, $217.70 a week.

Joseph L. Davis, elevator operator, $217.70 a week.

Kathy Matthews, public health nurse, $447.30 a week.

Sharon Beatty, public health nurse practitioner, $514.46 a week.

Marcia Good, senior clerk, $217.70 a week.

Ileana Martinez, attendant nurse, $229.65 a week.

Eileen Cavaleri, senior clerk, $217.70 a week.

Annette Forbes, principal clerk-typist, $237.52 a week.

Compensation Adjustments

James Scott, principal administrative assistant, from $649.23 to $655.17 a week.

Marjorie Hewitt, physical therapist, part time, from $9.88 to $10.38 an hour.

Anna Majczak, physical therapist, from $395.35 to $415.35 a week.

Cheryl O'Malley, occupational therapist, $298.55 to $327.35 a week.

Janet Vaughan, occupational therapist, from $312.55 to $327.35 a week.

Susan Gillespie, head nurse, from $453.42 to $470.27 a week.

Lillie Grooms, assistant director of nursing, from $568.97 to $597.70 a week.

Marie Louis, attendant nurse, from $212.30 to $217.70 a week.

Jacqueline MacDonald, head account clerk, from $323.70 to $338.44 a week.

Elizabeth MacFarland, attendant nurse, from $212.30 to $217.70 a week.

Eileen M. MacKinnon, head nurse, from $436.65 to $453.42 a week.

Christine McPartlin, licensed practical nurse, from $292.97 ato $305.85 a week.

Roberta Munroe, licensed practical nurse, from $363.85 to $380.72 a week.

Kathleen Reynolds, licensed practical nurse, from $292.97 to $305.85 a week.

Ann Silva, attendant nurse, from $206.74 to $217.90 a week.

Nansheng Ke, senior EKG technician, from $272.15 to $308.55 a week.

• • •

Your brain is no stronger than its weakest think.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $325,000, Roof Replacement, Hennigan School.

Project fees will follow the schedule as stated in the proposal form. Completion shall be six months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 24, 1986.

(Feb. 24.) LISA G. CHAPNICK,
Director.

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

Proposal No. 197 — FIRE FIGHTER GLOVES to BOSTON FIRE DEPARTMENT — Bid Opening Date Monday, March 10, 1986. (Appropriation Code 1-02-21-39-4.)

Proposal No. 198 — CABLE to TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date Monday, March 10, 1986. (Appropriation Code 1-02-51-59-2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(Feb. 24.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $425,000, Repairs to Heating Plant and Replacement of Oil Tanks at Long Island Hospital.

Project fees will follow the schedule as stated in the proposal form. Completion shall be six months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 24, 1986.

LISA G. CHAPNICK,
Director.

(Feb. 24.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Polyethylene Liners for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of polyethylene liners for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Polyethylene Liners. Bid date: Tuesday, March 18, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 18, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Feb. 24.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. COCN05, TRACK REHABILITATION, FALMOUTH SECONDARY TRACK — BARNSTABLE COUNTY, MASSACHUSETTS, (Class 3 — Trackage, Project Value

11.0) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on February 27, 1986. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of furnishing labor, materials as specified, tools and equipment for the reconstruction of the rail line including, but not limited to, tracks, special trackwork, grade crossings drainage, and surfacing and lining.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in Article 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after February 11, 1986, Monday through Friday, at a charge of $50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($15), payable by a separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 14 percent WBE 2 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractor must perform this work in accordance with the Massachusetts General Laws, chapter 149, sections 26 to 27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kevin McRae, 500 Arborway, Jamaica Plain, MA 02130 (Telephone No. (617) 722-3465). A prebid conference will be held on February 20, 1986, at 10 a.m., at the above office. Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of fifty-five thousand dollars ($55,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Feb. 24.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. E3CN72, Essex (Northbound) Station Modernization, Orange Line, Boston, Massachusetts (Class 1 — General Transit Construction or Class 7 — Buildings, Project Value 28.2) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on March 11, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

Work consists of Construction of a Platform Extension and Modernization of the Essex (Northbound) Station on the Orange Line.

This contract is subject to a financial assistance contract between the MBTA and the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Proposal Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after February 13, 1986, Monday through Friday, at a charge of $50. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 16 percent WBE 4 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractors must perform this work under the Fair Labor Standards Act (Federal Wage-Hour Law) as well as other applicable labor laws.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. William Quinlan, 500 Arborway, Jamaica Plain, MA 02130, Telephone No. (617) 722-3425. A prebid conference will be held on February 26, 1986, at 10 a.m., at the above office. Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify, as part of their proposal, that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Proposal guaranty shall consist of a bid deposit of one hundred forty-one thousand dollars ($141,000), in the form of a bid bond, cash, certified check, or a treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Feb. 24.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 93-CD-ABU (A-I), Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

113 Dale Street, Ward 9
59 Dudley Street, Ward 9
19 Morley Street, Ward 9
119 Regent Street, Ward 9
1035-1039 Tremont Street, Ward 9
1041-1043 Tremont Street, Ward 9
1045-1047 Tremont Street, Ward 9
1049-1051 Tremont Street, Ward 9
1053-1055 Tremont Street, Ward 9
8 Burney Street, Ward 10
12 Fisher Avenue, Ward 10
145 Hillside Street, Ward 10
196-198 Amory Street, Ward 11

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, March 6, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid shall be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined of this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 93-CD-ABU (A-I)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performances of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246), IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative

action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

*NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,
By WILLIAM SOMMERS,
Inspectional Services Commissioner.
(Feb. 24.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Metal Book Trucks.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering metal book trucks as specified to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, March 18, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, February 26, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.
(Feb. 24.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing Two Textbook Catalogs for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of two textbook catalogs for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Two Textbook Catalogs. Bid date: Wednesday, March 19, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 19, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 24.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Sound Equipment and Synthesizers (Division of Music) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of sound equipment and synthesizers (Division of Music) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Sound Equipment and Synthesizers (Division of Music). Bid date: Thursday, March 20, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 20, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Feb. 24.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Diplomas, Diploma Cases and Certificates for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of diplomas, diploma cases and certificates for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Diplomas, Diploma Cases and Certificates. Bid date: Tuesday, March 18, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 18, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 24.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 94-CD-ABU (A-M), Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

18 Copley Street, Ward 11
7 School Street, Place, Ward 11
9 Valentine Street, Ward 11
44 West Walnut Park, Ward 11
42-44 Woodlawn Park, Ward 11
61 Savin Street, Ward 12
86 Walnut Avenue, Ward 12
786-790 Blue Hill Avenue, Ward 14
830-846 Blue Hill Avenue, Ward 14
971-973 Blue Hill Avenue, Ward 14
1105-1107 Blue Hill Avenue, Ward 14
31 Gleason Street, Ward 14
107 Rosseter Street, rear garage, Ward 14
107 (rear) Rosseter Street, Ward 14

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, March 6, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid shall be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined of this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 94-CD-ABU (A-M)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for the employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performances of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, eighth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity,

minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

*NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
By WILLIAM SOMMERS,
Inspectional Services Commissioner.
(Feb. 24.)

ADVERTISEMENT
CITY OF BOSTON

TRAFFIC AND PARKING DEPARTMENT

Invitation for Bids for Parking Sign Manufacture and Installation.

The City of Boston, acting by its Traffic and Parking Department, through its Commissioner of Traffic and Parking (the Awarding Authority), invites sealed general bids for the above-entitled project, subject to all provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, March 19, 1986, at the office of the Awarding Authority, Room 721, City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the amount of 10 percent of the contract proposal price. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Monday, March 3, 1986, at the office of the Awarding Authority, upon deposit of a certified check in the amount of $25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance and liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award of this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

No proposal may be withdrawn after the time limit for filing proposals for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. Proposals filed by the three lowest responsible and eligible bidders may not be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN, OR AMERICAN INDIAN).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE LOWEST RESPONSIBLE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN TEN (10) WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED IN THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED AT 15 BEACON STREET, FIFTH FLOOR, BOSTON, MA 02108, TELEPHONE NUMBER 720-4300.

Bidders seeking information pertaining the affirmative action in connection with City of Boston contracts should attend scheduled meetings at 15 Beacon Street. These meetings will be held on the first and third Wednesdays of each month.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Traffic and Parking.
(Feb. 24-Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Repair and Replacement Parts for Electric Piano Labs with Consoles, Visualizers, Headphones (Division of Music) for Boston Public Schools.

The School Committee of the City of Boston invites bids for repair and replacement parts for electric piano labs with consoles, visualizers, headphones (Division of Music) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Repair and Replacement Parts for Electric Piano Labs with Consoles, Visualizers, Headphones, (Division of Music). Bid date: Thursday, March 20, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 20, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Feb. 24.)

ADVERTISEMENT
CITY OF BOSTON

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

BOSTON MARINE INDUSTIRAL PARK
PROJECT NO. 1140

Invitation for Bids for Roadway Rehabilitation and Site Utilities Harbor Gateway Development.

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 26 Court Street, sixth floor, Boston, MA 02108, to act on its behalf as an Administrator on this project in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids:

General bids will be received up until twelve o'clock noon, Boston time, Monday, March 10, 1986, at the office of the Public Facilities Department, 26 Court Street, Room 601, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

General Bids . . . . . .5 percent of Bid Amount.

Notice:

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Female, 10 percent; and Boston Residents, 50 percent

The Awarding Authority, in conjunction with the Compliance and Enforcement Division, will conduct a prebid conference on March 4, 1986, at the offices of the EDIC/Operations and Engineering Department at the Boston Marine Industrial Park, 10 Drydock Avenue, Boston, MA 02210, at 10 a.m. This prebid conference is to explain the workforce requirements as explained in the City of Boston Supplemental Minority Preference Section of the contract documents. Attendance by all bidders is requested but not mandatory.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents including bid forms, will be available at the office of the Public Facilities Department, upon deposit of a certified check in the amount of $50, payable to the EDIC/Boston, on or after Wednesday, February 19, 1986. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty (30) days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

No bid for this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation Section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (10%) of his bid price shall be expended for minority business. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent (51%) of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three (3) lowest responsive bidders are required to submit a "Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five (5) days after the time set for receiving bids. At the request of the city, one or more of the three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions.

Attention is directed to the instructions to the bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest so to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

By FLETCHER BISHOP,
for MARILYN SWARTZ-LLOYD,
Director.

(Feb. 17-24.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Inspectional Services Department at Boston City Hall, Boston, Mass., invites sealed bids for the wiring and installation of a leased or finance purchased telecommunications system to be installed at 1010 Massachusetts Ave., Boston, Mass. Proposal forms are obtainable in the MIS Department, Room 703, Boston City Hall, One City Hall Square, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Telecommunications System" — Bid Date. Wednesday, March 5, 1986

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before twelve o'clock noon, on Wednesday, March 5, 1986. Copies filed with the Telecommunications Planning Department will be publicly opened and read at twelve noon, Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Inspectional Services Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Department, Boston City Hall, or call 725-3019.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT.
By WILLIAM SOMMERS,
Commissioner.

(Feb. 10-17-24-Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Corrugated Cartons for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of corrugated cartons for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Corrugated Cartons. Bid date: Wednesday, March 19, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 19, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 24.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, MARCH 3, 1986 NO. 9

MAYOR FLYNN'S MANAGEMENT REVIEW COMMITTEE

On November 27, 1985, Mayor Flynn commissioned this Management Review Committee, composed of fifty professionals from a broad range of disciplines including business, finance, government, law, accounting and academia. For three months, the group's eleven-member Steering Committee met weekly to review the goal-setting and performance review mechanisms used in other major American cities and in the private sector. During the same period, the Performance Review Committee teams studied the management of eighteen city agencies, assessing their performance and evaluating their capacity to effectively and efficiently manage the delivery of vital city services.

It is the Committee's belief that the Mayor has demonstrated strong leadership in commissioning this effort to implement improvements to the city's management and performance measurement systems at the midway point of his term. This Final Report of the Management Review Committee represents a first step, not a conclusion, to the process of improving the direct delivery of city services.

Specifically, the Mayor's Management Review Steering Committee recommends that the following actions be taken to improve the delivery of services by all agencies:

1. Formation of an Office of Budget and Program Evaluation responsible on a citywide basis for the development of performance measurements by which to judge the quality and productivity of city service delivery;
2. Formation of a Finance and Management Cabinet chaired by the Director of Administrative Services and consisting of a vice-chairman, who shall be the Policy Director of the Office of the Mayor, the City Auditor, the Collector-Treasurer, and the Directors of the Office of Budget and Program Evaluation, Capital Planning, Management Information Systems and Personnel Management;
3. Formation of an Office of Personnel Management;
4. The Policy Director in the Office of the Mayor shall develop program goals and priorities for each city agency at the specific instruction of the Mayor;
5. Reestablishment of a city services survey research operation as part of the new Office of Budget and Program Evaluation to record and evaluate community perceptions of service delivery quality;
6. Establishment of clear lines of communication between the Mayor's Office and line departments; and
7. Within one year, appointment by the Mayor of a "Blue Ribbon" volunteer commission of management specialists responsible for monitoring the city's implementation of service delivery performance measurements.

The Committee's Final Report contains a detailed discussion of each of these important management reforms, as well as a total of 149 recommendations pertaining to the operation of the eighteen agencies reviewed.

FIRE DEPARTMENT ORDERS

February 20.

General Order No. 8

I. FIRE FIGHTER JOHN J. BAXTER, ENGINE COMPANY 52

It is with deep regret that the Fire Commissioner announces the death on February 12, 1986, of Fire Fighter John J. Baxter, Engine Company 52. Fire Fighter Baxter was appointed to the department July 23, 1975

The funeral was held from the Cartwright Funeral Home, 19 South Franklin Street, Holbrook, at 0900 hours, Saturday, February 15, 1986, followed by a Funeral Mass in St. Joseph's Church, South Franklin Street, Holbrook, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members of the Training and Maintenance Division, Fire Prevention Division, Headquarters Division, Engine Company 52 and the Rifle Honor Guard were excused to attend the services.

II. SUSPENSION

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Eddie R. Davis, Engine Company 14, has been suspended from duty, without pay, for one day, effective 0800 hours, February 17, 1986, for violation of Rule 18.46(f).

III. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed

12-1526 — St. Cloud Condominiums, 555-569 Tremont Street

13-1584 — Windsor Place, 390 Commonwealth Avenue

IV. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall add it to their respective circuit card:

14-2882 — 1675 VFW Parkway Assn., 1675 VFW Parkway, Circuit Card 13

RETIREMENTS

November 30, 1985

To the Auditor

The applications for retirement of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10, of chapter 32

ELDERLY AFFAIRS

Anne Merritt, con. advocate

ENVIRONMENT DEPARTMENT

Eugenia Beal, director

FIRE DEPARTMENT

Christopher Connolly, fire fighter
Frederick Howell, fire fighter
Harold Yandle, fire fighter
John P. Mahoney, assistant superintendent, Fire Alarm

HEALTH AND HOSPITALS DEPARTMENT

Zoe Brown, licensed practical nurse.
James A. Cooper, laundry supervisor
Helen Crosby, kitchen worker.
Mary E. Dorion, medical technician
Ruth Grant, nurse.
Anna Reid, head hospital worker.

INSPECTIONAL SERVICES

Albert A. Fiore, senior administrative analyst.
Frank P. Henry, assistant director.
Edward V. Lewis, principal hdg. inspector.

LIBRARY DEPARTMENT

Dorothy K. Becker, coordinator RDR Information.

LICENSING DIVISION

Richard Sinnott, chief.

PARKS AND RECREATION DEPARTMENT

Ruth L. Cooney, head administrative clerk.
George H. Hosmer, maintenance mechanic.

POLICE DEPARTMENT

Michael Medina, police officer.
John R. Spencer, detective.
Walter H. Suprey, police officer.

PUBLIC WORKS DEPARTMENT

Paul Iula, engineering aide.

REAL PROPERTY DEPARTMENT

Peter Andronica, custodian.
Charles A. Torre, building maintenance supervisor.

SCHOOL DEPARTMENT

Donald Aucoin, junior custodian.
Frances Mirski, aide.
Wilbur B. Celander, teacher.
John J. Doherty, teacher.
Rita A. Donovan, lunch monitor.
Evelyn G. O'Brien, teacher.
Frances T. Salmon, clerk.
Benjamin Sniper, custodian.
Helen Sisti, cafeteria attendant.
Bertha H. Sullivan, teacher.
Barbara Walker, teacher.
Attest:

JAMES F. O'DONNELL,
Executive Officer.

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Advisor on Legislation

Dear Mr. Mayor:

I respectfully request authorization to dispense with public advertising in the award of a contract to Meredith Associates, of 169 Massachusetts Avenue, in an amount not to exceed $16,000 for the period of July 1, 1984, to December 31, 1984. Meredith Association will be compensated at a rate of $300 per day. This contract will be paid from Appropriation Code 1-01-42-29. I believe this to be a reasonable amount of compensation for the services to be provided.

Meredith Associates, under the direction of its president, Judith Meredith, will advise the City of Boston on proposed and pending legislation which will affect the City of Boston. Ms. Meredith will also assist department heads in formulation, drafting and filing legislation necessary and appropriate to improve the orderly functioning of their respective departments. In addition, Meredith Associates will work to secure passage of legislation before the City Council and the General Court which will advance the interest of the City of Boston and its residents.

This letter of award has been submitted after the period of performance has commenced because of administrative lag and unforeseen budgetary constraints.

In view of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
Raymond C. Dooley,
Director.

—

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Terence P. McDermott, Esquire, located at 139 State Street.

Under the terms of the contract, Mr. Dermott will work to strengthen the city's federal, state and local government relationships. He will also provide assistance in efforts, at both the federal and local levels, to secure passage of legislation favorable to the City of Boston.

Compensation under this contract shall not exceed $16,000. Payment will be at the rate of $45 per hour for actual time, a rate which is reasonable. Reasonable travel expenses related to the performance of this contract shall be reimbursed from this amount upon submission of appropriate documentation.

The term of this contract shall be for the period of July 1, 1984, through December 31, 1984. Mr. McDermott will be paid from Appropriation Code 1-01-41-29.

This letter of award has been submitted after the period of performance has commenced because of administrative lag and unforeseen budgetary constraints.

In view of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
Raymond C. Dooley,
Director.

Professional Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to Demos Research, Inc. of Cambridge for professional services to be rendered to the Personnel Division.

Under the terms of the contract, the contractor will provide the division with a report with baseline data and recommendations to be used for establishing the first phase of the Labor-Management Cooperation Program. The City of Boston has received a grant of $79,937 from the Federal Mediation and Conciliation Service (FMCS) to fund the program. The program is a joint venture of the City Administration and Service Employees International Union Local 285 to: first, improve labor-management communication and joint problem-solving; second, to improve the delivery of services to city residents; and, third to improve employee morale and job satisfaction.

As part of the federal grant, the city is to research employee and management attitudes prior to the program's implementation. Up to 160 managers, supervisors, union officials, and rank-and-file employees will be interviewed and surveyed. Demos Research, Inc. of Cambridge is uniquely qualified to perform this work because of its extensive background in organizational democrary research, and its knowledge of both unions and City of Boston officials developed in helping to write the successful federal grant application.

Compensation under this contract shall not exceed $4,000 which I have determined to be reasonable for the work to be performed. The work will be performed between November 14, 1984, and December 31, 1984.

Before choosing Demos Research, Inc., we advertised in the *City Record* and circulated requests for proposals to researchers in the Boston area. More than ten sociological researchers were contacted. Only two responded, both with proposals for $4,000. Demos Research's proposal, expertise and reputation are superior to the other firm. The Labor-Management Oversight Committee interviewed the principal researchers for Demos, and unanimously voted to recommend Demos Research for the research contract. I believe that further public advertising would serve no useful purpose.

Sincerely,
Raymond C. Dooley,
Director.

—

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to Dr. Donald Ronchi, director of Third-Party Studies at Ohio State university for professional services to be rendered to the Personnel Division of the Administrative Department.

Under the terms of the contract, the contractor will provide the division with both training services for employees and managers, and advise to the staff and the Oversight Committee of the Labor-Management Cooperation Program. The City of Boston has received a grant of $79,937 from the Federal Mediation and Conciliation Service (FMCS) to fund the program. The program is a joint venture of the City Administration and Service Employees International Union Local 285 to: first, improve labor-management communication and joint problem-solving; second, to improve the delivery of services to city residents; and, third to improve employee morale and job satisfaction.

As part of the federal grant, the city is to hire consultant to work jwith the Oversight Committee, the program staff, and two departmental committees to develop twelve (12) worksite groups in three phases. Under the terms of the federal grant, the city will pay over an eighteen month period for sixty (60) days worth of consulting services at $200 per day, including preparating time for a total not to exceed $12,000. the consultant will be working most directly with the program coordinator, the deputy director of personnel for human resource development.

Dr. Donald Ronchi of Ohio State University is best qualified to perform this work becuase of his extensive experience with municipal labor-management programs most notably with the City of New York and the City of Columbus, Ohio, as well as extensive background in this area.

Compensation under this contract shall not exceed $12,000 which I have determined to be reasonable for the work to be performed. The work will be performed between November 14, 1984, and March 31, 1986.

Before choosing Dr. Ronchi of Ohio State University, we advertised in the *City Record* and circulated requests for proposals more that thirty consultants in the labor-management cooperation and human resources development field. Eight firms responded with proposals which met our specification; all eight propodals included budgets for $12,000. The Labor-Management Oversight Committee itself interviewed the three finalists, all firms with national reputations in the labor-management field, and voted to recommend Dr. Ronchi to you for your consideration. Dr, Ronchi's proposals, expertise, and reputation were judged better suited to the City of Boston's need than the other firms. I believe that further public advertising would serve no useful purpose.

Sincerely,
Raymond C. Dooley,
Director.

Purchasing Division

Software Maintenance

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Digital Equipment Corporation, a corporation located at 175 Federal Street, for installation of updated software versions to run on the VAX 11/780 located in the Collection Division of the Treasury Department. The period of service will be from October 15, 1984, to November 15, 1984, at a cost not to exceed $2,800, which I have determined to be reasonable.

Digital Equipment Corporation has had a series of software maintenance contracts with that department and has one in effect for FY 1985.

Under the terms of this proposed contract, Digital will supply, to the Collecting Division, updated software which would have been supplied in Fiscal Year 1984 but, due to the lack of a formal contract, was not.

Digital has agreed to waive the full twelve-months software maintenance cost for Fiscal Year 1984 of $7,300, and has agreed to provide the Fiscal Year 1984 updates for the stated amount of $2,800. This represents a cost saving to the city of $4,500.

These missing versions are necessary for both Digital and the city to perform the terms of the 1985 contract.

Authority is requested to award a contract, without public advertising, to Digital Equipment Corporation, 175 Federal Street, in the amount of $2,800, net, a cost I consider reasonable.

Respectfully yours,
John F. Scalcione,
Purchasing Agent

Electrical Supplies

Dear Mr. Mayor:

On June 24, 1984, your Honor approved the award of a publicly advertised contract to the Westinghouse Electric Company, in the amount of $100,000 for the furnishing of miscellaneous electrical supplies, to the various city departments.

The Westinghouse Company has recently informed the city that there are several items they do not manufacture, which various city departments require, that are listed in the Trade Service Publication, upon which prices are based

On numerous occasions the city has experienced the aforementioned situation, namely, unavailability of certain electrical supplies, requiring the city to purchase from the second or third lowest vendors who submitted bids on this proposal.

The electrical supply bid is based on distributor's cost from the Trade Service Publication, plus a percentage which a vendor states on its bid.

The Westinghouse Company's bid was cost plus 3.9 percent, the second lowest bidder was Gem-/Peerless Electric Supply Company, Inc. with a bid of cost plus 5 percent, and General Electric Company, was the third lowest bidder, with a bid of cost plus 10 percent.

The city will continue to purchase from the Westinghouse Electric Supply Company, Inc. as a substantial savings over Gem/Peerless Electric Supply Company and General Electric Company, but in an emergency or other situation that may arise where the Westinghouse Electric Supply Company cannot supply the city with the goods needed, I recommend the city award a contract to the second and third lowest bidders.

Therefore, it is my opinion that the best interests of the city would be served by awarding a contract without further advertising to the following vendors in the amounts shown which I consider reasonable:

Gem/Peerless Electric Supply Company, Boston, at $25,000; and General Electric Supply Company, Stoneham, at $25,000.

Respectfully yours,
John F. Scalcione,
Purchasing Agent.

COMMUNITY SCHOOLS

Support Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission, I hereby request Your Honor's permission to dispense with public advertising and to award to the Boston Community School Board, Inc. a contract for financial management and administrative support services for the Community Child Care program for reimbursement of non-personnel expenses. This contract will be applied to non-personnel services covered in the Community Schools, Massachusetts Department of Social Services contract for child care, during the period July 1, 1984, at a cost not to exceed $13,500.

This letter is being submitted late due to the fact that although the grant for this program began in July, 1984, the mechanism for handling the reimbursement of expenses was not in place.

Since this contract is for the payment of expenses and is covered by a State grant, and since the Boston Community School Board, Inc. will provide this service free of charge, public advertisment in this instance would serve no useful purpose

Respectfully,

Lawrence Dwyer,
Director.

Lighting Historic Buildings

Dear Mayor Flynn:

I request your permission to award a professional contract to Miguel Gomez Ibanez Architects, Weston, to assist the Boston Landmarks Commission with a study of the opportunities and technical implications of lighting historic buildings in downtown Boston and in the neighborhoods. The Landmarks Commission has decided to pursue a long-range goal of combining private contributions with grants and public funds to light some of Boston's Landmarks in a way that will stimulate tourism in downtown Boston and will increase architectural awareness and pride in Boston's neighborhoods

The first step of this project is a lighting study which will include a survey of eligible structures with recommendations as to which buildings are most appropriate for lighting

Under the terms of this contract, the architects' services will include the following: a survey of historic buildings and monuments in downtown Boston and in the neighborhoods; an analysis of the criteria by which buildings might be selected for lighting; investigation of conceptual alternatives for lighting historic buildings; an assessment of the technical implications of each lighting alternative; estimates of the cost of installing and operating lighting schemes as well as identification of potential funding sources

Based on Mr. Ibanez's experience as the project coordinator for the Blackstone Block Revitalization Project, as well as his training and experience as an architect and preservation planner and developer, he is especially qualified to perform the above services

Funding for this project will come from a Browne Fund grant to the Boston Landmarks Commission. The cost of the contract is $10,000, which will include the services of Mr. Ibanez, and architectural and electrical engineering assistants. It is estimated that Mr Ibanez will work a total of 150 hours at $40 per hour, the architectural assistant will work a total of 120 hours at $25 per hour, and the services of the electrical engineer will not exceed $1,000 in cost Thus the total cost of this contract is $10,000 This contract will begin October 8, 1984, and end March 31, 1985

Due to the professional and specialized nature of the services to be provided, I believe that public advertising would serve no useful purpose. Your kind consideration and approval of this request is appreciated Thank you

Sincerely,

Marcia Myers,
Acting Director.

Fire Protection Engineer

Dear Mr Mayor,

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Charles Moye of Worcester. Mr. Moye is a graduate student of Worcester Polytechnical Institute as a fire protection engineer.

Under the terms of the contract, Mr. Moye will be under the supervision of Fire Marshal John White, deputy chief, Fire Prevention Division

Worcester Polytechnical Institute is the only university in the entire country that offers graduate study in fire protection engineering. Due to this fact, Mr. Moye is uniquely qualified, he specializes in the Fire Code, and the laws and regulations that govern building structures both old and new stipulated by the Fire Marshal's office

Compensation under the terms of this agreement shall not exceed $12,000, an amount which I have determined to be reasonable for the work to be performed. Mr. Moye will not exceed twenty-one hours a week during the school year and thirty-five hours a week during the summer months. His hourly rate will be $8.

The terms of the contract will be from August 23, 1984, through June 30, 1985.

Because of the special nature of the services to be provided, I believe that public advertising would serve no useful purpose.

The reason this is being submitted late is that after weeks of negotiating with the City of Boston Personnel Division, and Mr. Moye, it was decided where as Mr. Moye was not a resident of the city, it would serve both sides to place him on a contractual agreement.

Respectfully,

Leo D. Stapleton,
Commissioner.

HEALTH AND HOSPITALS DEPARTMENT

Receivable Collections Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Mr. Richard Ogden, Sharon, for the period October 1, 1984, through June 30, 1985, at a cost not to exceed $10,000.

Under this contract, Mr. Ogden will provide consultation and expertise to the department in support of its implementation of the new state and federal regulations mandated by TEFRA, the 1984 Deficit Reduction Act and UB 92. This contract should help the department improve collections on its receivables and generate more revenues for the general fund. Mr. Ogden will be reimbursed at the rate of $25 an hour.

This is a new service to be initiated in Fiscal Year 1985.

Mr. Ogden's background includes extensive experience in patient accounting having served as patient accounts manager at Brigham and Women's Hospital and the East Boston Health Center. He is also experienced in the utilization of shared service data processing systems, such as the Department of Health and Hospital's McAuto System.

In view of Mr. Ogden's experience in this field, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Colonofiberscope

Dear Sir:

An invitation to bid on Proposal 347, for furnishing a colonofiberscope and accessories to Boston City Hospital was advertised in the *City Record* on October 1, 1984, for immediate delivery. Subsequently, bids received were opened and read in the Contract Office at Boston City Hospital on October 15, 1984. Five companies were solicited for bids and one company responded to the invitation to bid

The only bidder, Olympus Corporation, filed a defective bid. No copy was sent to the Auditing Department.

Therefore, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject this bid and award a contract, without further advertising, to: Olympus Corporation, New York, at $9,400 who submitted a bid with a cost I consider reasonable

Very truly yours,

Lewis W. Pollack,
Commissioner.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. These buildings or structures are a menace to the neighborhood. The locations are 50 Monadnock Street, Ward 13; 52 Monadnock Street, Ward 13; 54 Monadnock Street, Ward 13.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 123.1 thereof I have asked and have received your Honor's permission to enter these various premises and to board and secure them.

Bidders were requested to submit an aggregate bid for the boarding and securing of these buildings or structures.

We have solicited bids, award to be made to the lowest qualified bidder and have received the following:

Donald Clancy and Sons, $6,020; Liberty Associates, $4,600; Cousins Const., $6,800; T. C. Murphy, $4,749.

Liberty Associates has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of $4,600, to the Liberty Associates, 70 Warren Street, Roxbury.

Sincerely,

James T. Reid,
Commissioner.

Make-Safe of Buildings

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owner, but no steps have been taken to abate the dangerous conditions. This building or structure is a menace to the neighborhood. The location is 40 Wormwood Street, Ward 6.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly Section 123. thereof I have asked and received your Honor's permission to enter this premises and to make them safe.

Bidders were requested to submit an aggregate bid for the making safe of this building or structure.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following: George E. Lyons, Jr., Inc., $2,838.90.

George H. Lyons, Jr., Inc. has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary

insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of $2,838.90, to the George E. Lyons, Jr., Inc., 40 Sturtevant Street, Dorchester.

Very truly yours,

Richard L. Granara, Jr.,
Asst. Inspectional Services Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owner, but no steps have been taken to abate the dangerous conditions. This building or structure is a menace to the neighborhood. The location is 7 Sunderland Street, Ward 12.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 123, thereof I have asked and received your Honor's permission to enter this premises and to make safe this building.

Bidders were requested to submit an aggregate bid for the making safe of this building or structure.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following: Napoli Wrecking Co., Inc. $2,335.44.

Napoli Wrecking Co., Inc. has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Service Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of $2,335.44 to the Napoli Wrecking Co., Inc., 71 Proctor Street, Roxbury.

Very truly yours,

James T. Reid,
Commissioner.

Management Information Systems

Computer Services

Dear Mr. Mayor:

Your permission is respectfully requested to dispense with public advertising and award a contract to Ms. Deborah Sullivan of 118 Hemenway Street. This contract is in the amount of $9,000 for the period of October 31, 1984, through June 30, 1985. The purpose of this contract is to provide computer services to this division at an hourly rate of $8.58 at forty hours a week.

This contract will provide professional computer services on the Wang and IBM personal computer for various projects within this department, and to also assist all other departments in the training and development of this equipment. this contract shall be charged to appropriation code 1-01-49-29-0.

Ms. Sullivan has done work for this division in the past and has considerable knowledge in the total operation and application development of these systems. I have determined that the cost of these services is reasonable, and therefore no useful purpose would be served by public advertising.

Sincerely,

Allan K. Stern,
Acting Director.

NDEA

Staff Development/Training, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the University of Massachusetts at Boston, located at 625 Huntington Avenue, for the purpose of operating Boston's Adult Literacy Initiative Resource Institute.

Under the terms of the contract, UMASS/Boston, in conjunction with the Roxbury Community College Consortium (RCC), will assist the neighborhood adult literacy program by providing technical assistance and staff development/training. These neighborhood programs, funded by the Community Development Block Grant program for the second consecutive year, will also receive assistance in competency-based curriculum development, volunteer recruitment, resource development, and overall program development. The contractor was selected based upon an evaluation of its proposal submitted in response to a request of proposals conducted by the Neighborhood Development and Employment Agency, and based upon an evaluation of its performance during the past year.

Compensation under the terms of this agreement shall not exceed $190,000, payment being made from the Community Development Block Grant program. The period of performance shall be from August 27, 1984, until June 30, 1985. The submission of this letter has been delayed due to the length of the budget negotiation process.

As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, it is my belief that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bidss by advertising in the *City Record*, pursuant to authority granted under the City of Boston code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Smoke Detectors, etc.

Dear Mr. Mayor:

Your permission is requested to dispense with public advertising and to award a contract to Thomas Donnelly, an individual doing business as D's Electric Company, located at 840 Summer Street, Boston, for the installation of hard wired smoke detectors and an automatic fire alarm system.

Under the terms of the contract, D's Electric Company will install the smoke detectors and fire alarm system at 85 Dale Street, Roxbury, a residential building containing 25 apartments and recently acquired by the City of Boston through the tax foreclosure process. The building is currently occupied by tenants and has been cited by the Fire Department for inadequate smoke detectors. In order to protect the tenants of this building the contract for this work must be processed as an emergency with work authorized to commence immediately. The contractor is a licensed electrician and has the necessary experience and ability to perform the proposed services. Compensation under this contract shall not exceed $6,340, which I have determined to be reasonable for the work to be performed. the term of this contract shall be from October 11, 1984, to February 28, 1985.

This contract shall be funded through the Community Development Block Grant. The Neighborhood Development and Employment Agency will be coordinating section 8 Moderate Rehabilitation assistance for this building.

Due to the emergency nature of these services it was deemed necessary to forego the lengthy process of public notice and solicitation of bids. Telephone solicitations were made of six electrical contractors and the following bids were received:

McKeen Electric, 413 Bowdoin Street, Dorchester, $18,000; Thomas Donnelly, d/b/a D's Electric Company, 840 Summer Street, South Boston, $6,340; and Griffin Electric Corp., 151 East Berkeley Street, Boston, $3,800.

Subsequently Griffin Electric withdrew its bid when it viewed the premises and determined that the work could not be completed for its bid.

Because of the need to take steps for the immediate protection and safety of the occupants, and since the cost of these services is reasonable, I believe that public advertising would serve no useful purpose. This proposed contract is in conformance with federal procurement regulations.

Sincerely,

Paul S. Grogan,
Director.

Professional Services

Dear Mr. Mayor,

Your Honor's permission is respectfully requested to dispense with public advertising and to award a contract to Shango Johnson, Ph.D., Boston, for professional services as director of the Deer Island Mental Health Service Unit, including the provision of mental health services to the inmate population at the Suffolk County House of Correction, Deer Island.

Under the terms of the contract, Dr. Johnson will serve as the director of the Mental Health unit in an administrative capacity. In addition, Dr. Johnson will provide mental health services, including individual and group counseling, testing, and referrals for inmates confined at the House of Correction. Dr Johnson will provide eighteen to twenty hours on site services each week and will be available twenty-four hours a day on call. Dr. Johnson is qualified to provide these services because of his experience working with offenders through the Bridgewater State Hospital Mental Health Program. Dr. Johnson will provide similar mental health services for Suffolk County House of Correction inmates as he now provides for Bridgewater State inmates, that is, mental health observation, treatment and referrals.

Compensation under this contract, shall not exceed $12,500, at a rate of $1,250 per month, a cost I have determined to be reasonable for the services to be performed. The term of this contract shall be from September 1, 1984 through June 30, 1985, inclusive.

This contract is being submitted late because of administrative changes made in the delivery of mental health services at Deer Island. Because of the professional nature of the services to be performed, I believe that public advertisement would serve no useful purpose.

Sincerely,

Benjamin F. Thompson,
Commissioner.

FREE TO JOGGERS

The pamphlet, *Successful Jogging,* is free. Request it from the American Running and Fitness Association, 2420 K Street, NW, Washington, D.C. 20037. Enclose a stamped, self-addressed, business-size envelope.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LYNE RUTH M	213 PERKINS	19-1984	11-04-83	3048.61	109.90	ıı
SCHWARTZ MARVIN I	213 PERKINS	19-1984	11-04-83	2528.82	109.90	ıı
MARSHALL JOHN A E	201 PERKINS	19-1984	11-04-83	3633.94	109.90	ıı
EAGLESON PETER S	201 PERKINS	19-1984	11-04-83	2921.81	109.90	ıı
MAGNUS JOSEPH C	197 PERKINS	19-1984	11-04-83	2606.62	109.90	ıı
SCHWARTZ CAROL L	195 PERKINS	19-1984	11-04-83	2633.76	109.90	ıı
HARPEL MIRIAM	191 PERKINS	19-1984	11-04-83	2665.70	109.90	ıı
BRAFF JEROME	191 PERKINS	19-1984	11-04-83	2600.82	109.90	ıı
GROSSMAN JOSEPH B	189 PERKINS	19-1984	11-04-83	2934.46	109.90	ıı
KRUEGER HAROLD W	189 PERKINS	19-1984	11-04-83	2606.07	109.90	ıı
LANE JANICE R	187 PERKINS	19-1984	3-07-84	3034.67	109.90	×
PANDISCIO LYNN N	187 PERKINS	19-1984	3-07-84	2594.09	109.90	×
GOLUB JOAN R	185 PERKINS	19-1984	11-04-83	2967.93	109.90	ıı
GATES MAZWELL L	185 PERKINS	19-1984	11-04-83	2208.69	109.90	ıı
GIBBS RICHARD F	183 PERKINS	19-1984	11-04-83	2914.20	109.90	ıı
ROSEN CAROL J	183 PERKINS	19-1984	11-04-83	2580.71	109.90	ıı
RUBIN HERBERT W E	181 PERKINS	19-1984	11-04-83	2993.00	109.90	ıı
BLICKMAN JOHAN G	181 PERKINS	19-1984	11-04-83	2555.99	109.90	ıı
SNOWDEN JOHN M	179 PERKINS	19-1984	11-04-83	2438.19	109.90	ıı
FRITSCH THOMAS J	177 PERKINS	19-1984	11-04-83	3039.87	109.90	ıı
MEDOFF EVELYN C	177 PERKINS	19-1984	11-04-83	2576.97	175.00	×
MEDOFF EVELYN C	177 PERKINS	19-1984	11-04-83	2576.97	109.90	ıı
COVEN RUTH E	175 PERKINS	19-1984	11-04-83	3427.95	109.90	ıı
GLADSTONE WILLIAM	175 PERKINS	19-1984	11-04-83	2795.54	109.90	ıı
HENDERSON JEROME	283 PERKINS	19-1984	11-04-83	2565.68	109.90	ıı
KILVERT B CORY JR	287 PERKINS	19-1984	11-04-83	2579.77	109.90	ıı
MULLEY ALBERT G J	291 PERKINS	19-1984	11-04-83	2565.94	109.90	ıı
PHILIPSON JOSEPH	293 PERKINS	19-1984	11-04-83	2975.11	109.90	ıı
BRENNER MAX B ETA	295 PERKINS	19-1984	11-04-83	3466.26	109.90	ıı
BOYD WALTER W	295 PERKINS	19-1984	11-04-83	2835.57	109.90	ıı
KANTROVITZ SHERWI	297 PERKINS	19-1984	11-04-83	3477.52	109.90	ıı
SEDER JAMES K	297 PERKINS	19-1984	11-04-83	2846.96	109.90	ıı
GACKENHEIMER E DR	303 PERKINS	19-1984	11-04-83	2942.47	109.90	ıı
NILES CLYDE A	303 PERKINS	19-1984	11-04-83	3002.08	109.90	ıı
LATSHAW JOHN H JR	305 PERKINS	19-1984	11-04-83	2996.26	109.90	ıı
EPSTEIN ELAINE M	305 PERKINS	19-1984	11-04-83	2523.55	109.90	ıı
PETKUN ANDREW J	307 PERKINS	19-1984	11-04-83	2493.86	109.90	ıı
VAPPI NANCY A	309 PERKINS	19-1984	11-04-83	3443.07	109.90	ıı
ALBRE LAURENCE O	309 PERKINS	19-1984	11-04-83	2867.45	109.90	ıı
METCALF THOMAS N	77 SARGENT CW	19-1984	11-04-83	6604.88	109.90	ıı
MUNDEL DAVID S ET	329 PERKINS	19-1984	11-04-83	3962.93	109.90	ıı
BOULOGIANE JAMES	333 PERKINS	19-1984	11-04-83	2906.15	109.90	ıı
PALAZA MARIE D	156 PRINCE	19-1984	3-07-84	3522.60	109.90	×
THYNE MARY & JOHN	140 PRINCE	19-1984	11-04-83	1937.43	109.90	ıı
KATSAS GEORGE G	130 PRINCE	19-1984	11-04-83	1937.43	109.90	ıı
WOODNICK MICHAEL	116 PRINCE	19-1984	11-04-83	2113.56	109.90	ıı
MURRAY PAULINE A	1 ARBORWAY	19-1984	11-04-83	2113.56	109.90	ıı
WARREN NATHAN A	5 ARBORWAY	19-1984	11-04-83	2113.56	109.90	ıı
KEATING EDWARD V	7 CATAUMET	19-1984	11-04-83	1849.37	109.90	ıı
ULE HERBERTS	11 CATAUMET	19-1984	11-04-83	1937.43	109.90	ıı
SCHEIN IRVING ETA	15 CATAUMET	19-1984	11-04-83	1937.43	109.90	ıı
SCHEIN IRVING	15 CATAUMET	19-1984	11-04-83	1937.43	175.00	×
MANSON DONALD B E	19 CATAUMET	19-1984	11-04-83	1937.43	109.90	ıı
MORSE DAVID H	18 CATAUMET	19-1984	3-07-84	1673.24	109.90	×
FAVORITO VINCENT	12 CATAUMET	19-1984	11-04-83	1937.43	109.90	ıı
FAVORITO VINCENT	12 CATAUMET	19-1984	11-04-83	1937.43	175.00	×
SHEILS FRANCIS M	8 CATAUMET	19-1984	11-04-83	1849.37	109.90	ıı
CARRIS MARY A	6 CATAUMET	19-1984	11-04-83	1761.30	109.90	ıı
KELLY EUGENE F	4 CATAUMET	19-1984	11-04-83	1849.37	109.90	ıı
TERRES PETER J ET	215 POND	19-1984	11-04-83	1673.24	109.90	ıı
NELSON ARTHUR E	217 POND	19-1984	11-04-83	1761.30	109.90	ıı
MARTUSCELLO FRANC	3 POND CI	19-1984	11-04-83	2113.56	109.90	ıı
HOBART MAX	5 POND CI	19-1984	11-04-83	1972.66	109.90	ıı
MORGAN KATHERINE	9 POND CI	19-1984	11-04-83	2025.50	109.90	ıı
KOMAROFF ANTHONY	15 POND CI	19-1984	11-04-83	1972.66	109.90	ıı
JACOBSON R S OS	33 POND CI	19-1984	11-04-83	1884.59	175.00	×
JACOBSON RICHARD	33 POND CI	19-1984	11-04-83	1884.59	109.90	ıı
OBRIEN JAMES L	41 POND CI	19-1984	11-04-83	1972.66	109.90	ıı
DALY MARTIN F	45 POND CI	19-1984	11-04-83	2025.50	109.90	ıı
DONOVAN SYLVIA M	49 POND CI	19-1984	11-04-83	1972.66	109.90	ıı
CALISI MARIO	30 BILLINGS LA	19-1984	11-04-83	2465.82	175.00	×
CALISI MARIO	30 BILLINGS LA	19-1984	11-04-83	2465.82	109.90	ıı
CALISI CARLO	34 BILLINGS LA	19-1984	11-04-83	2518.66	109.90	ıı
WOODALL JAMES M	12 BILLINGS LA	19-1984	11-04-83	2289.69	109.90	ıı
SCANNELL ELIZABET	257 POND	19-1984	11-04-83	1585.17	109.90	ıı
MAVRAIDES VIRGINI	269 POND	19-1984	11-04-83	2078.33	109.90	ıı
YOUNG FLORENCE S	275 POND	19-1984	11-04-83	2025.50	109.90	ıı
LAWLER ROBERT J	285 POND	19-1984	11-04-83	2254.46	109.90	ıı
GRIFFIN JOHN J ET	18 JAEGER TE	19-1984	11-04-83	2254.46	109.90	ıı
IANNELLA CHRISTOP	14 JAEGER TE	19-1984	11-04-83	2148.79	109.90	ıı
ELLIS ALEXANDER 3	10 JAEGER TE	19-1984	11-04-83	1849.37	109.90	ıı
BUCILLA RICHARD H	291 POND	19-1984	11-04-83	2342.53	109.90	ıı
VALACHOVIC RICHAR	9 ROCKWOOD	19-1984	11-04-83	2025.50	109.90	ıı
BRANCA EUGENE G	21 ROCKWOOD	19-1984	11-04-83	2201.63	175.00	×
BRANCA EUGENE G	21 ROCKWOOD	19-1984	11-04-83	2201.63	109.90	ıı
GENS FRANCIS	29 ROCKWOOD	19-1984	11-04-83	2201.63	109.90	ıı
CHOMKO ROGER	5 ROCKWOOD TE	19-1984	11-04-83	2078.33	109.90	ıı
LOPRESTI FRED F	15 ROCKWOOD TE	19-1984	11-04-83	2113.56	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MORELLI ALDO	25 ROCKWOOD TE	19-1984	3-07-84	2201.63	109.90	×
MILLAN VICTOR G	26 ROCKWOOD TE	19-1984	11-04-83	1761.30	109.90	ıı
KALDANY ANTOINE E	22 ROCKWOOD TE	19-1984	11-04-83	1849.37	109.90	ıı
DEVENEY JAMES J	18 ROCKWOOD TE	19-1984	11-04-83	1937.43	109.90	ıı
KUNIGENAS JOHN V	14 ROCKWOOD TE	19-1984	11-04-83	1937 43	109.90	ıı
MCDONOUGH FRANCIS	10 ROCKWOOD TE	19-1984	11-04-83	1902.20	109.90	ıı
HANTOUT MARY ALIC	6 ROCKWOOD TE	19-1984	11-04-83	2113.56	109.90	ıı
GRIFFIN DEANNE	2 ROCKWOOD TE	19-1984	11-04-83	2113.56	109.90	ıı
GEORGE PETER P ET	31 ROCKWOOD	19-1984	11-04-83	1937.43	109.90	ıı
HIGGINS RUTH J MA	35 ROCKWOOD	19-1984	11-04-83	2148.79	109.90	ıı
SULLIVAN CATHERIN	2 POND CI	19-1984	11-04-83	2025.50	109.90	ıı
MITCHELL PAUL E	233 POND	19-1984	11-04-83	1937.43	109.90	ıı
FANNON RICHARD C	40 POND CI	19-1984	11-04-83	2025 50	109.90	ıı
TYMAN JOHN R ETAL	38 POND CI	19-1984	11-04-83	1937.43	109.90	ıı
MCRAE CATHERINE	24 POND CI	19-1984	11-04-83	2113.56	109.90	ıı
HIGGINS FRANK M	18 POND CI	19-1984	11-04-83	2025.50	109 90	ıı
GREANEY WALTER T	14 POND CI	19-1984	11-04-83	1937.43	109.90	ıı
GREANEY WALTER T	14 POND CI	19-1984	3-15-84	1937.43	175.00	×
SHEA DANIEL J LT	10 POND CI	19-1984	11-04-83	2113.56	109.90	ıı
LAKE ARTHUR F JR	6 POND CI	19-1984	11-04-83	2025.50	109.90	ıı
ROBB MARTIN J ETA	14 ROCKWOOD	19-1984	11-04-83	1532.33	109.90	ıı
SLEPIAN FLORENCE	299 POND	19-1984	11-04-83	1761.30	109.90	ıı
BUCKLEY THOMAS	301 POND	19-1984	11-04-83	1761.30	109.90	ıı
ATAMIAN RAYMOND H	303 POND	19-1984	11-04-83	1761.30	109.90	ıı
MOLLOY CATHERINE	305 POND	19-1984	11-04-83	1602.78	109.90	ıı
COFFEY JOHN A	11 CONRY CR	19-1984	3-07-84	1497.11	109.90	×
HUPPELER WILLIAM	15 CONRY CR	19-1984	11-04-83	1514.72	109.90	ıı
WILLIAMS BEN A	98 ROCKWOOD	19-1984	11-04-83	6129.32	109.90	ıı
BARRETT DIANA	96 ROCKWOOD	19-1984	3-07-84	6604.88	109 90	×
WHITE WILLIAM A 3	60 ROCKWOOD	19-1984	11-04-83	2641.95	109.90	ıı
PALDER LILLIAN	44 ROCKWOOD	19-1984	11-04-83	2818.08	109.90	ıı
LAGOS J JOSE ETAL	20 CONRY CR	19-1984	11-04-83	2641.95	109 90	ıı
JACOBS HENRY	14 CONRY CR	19-1984	3-15-84	1320.98	500.00	×
JACOBS HENRY I	14 CONRY CR	19-1984	11-04-83	1320.98	109.90	ıı
GRIFFIN EILEEN R	10 CONRY CR	19-1984	11-04-83	2123.82	109.90	ıı
BOYD JAMES R ETAL	6 CONRY CR	19-1984	11-04-83	1444.27	109.90	ıı
BOURDON JAMES P E	313 POND	19-1984	3-07-84	1602.78	109 90	×
BELEZOS ANGELINA	317 POND	19-1984	11-04-83	1673.24	109.90	ıı
CONNORS KEVIN M E	321 POND	19-1984	11-04-83	1638.01	109.90	ıı
WYMAN PAULA R TRS	5 FURNIVAL RD	19-1984	11-04-83	1409.04	109.90	ıı
GREANEY MARY M	7 FURNIVAL RD	19-1984	11-04-83	1567.56	500.00	×
GREANEY WILLIAM	7 FURNIVAL RD	19-1984	11-04-83	1567.56	109.90	ıı
HANLEY MATTHEW F	9 FURNIVAL RD	19-1984	11-04-83	1567 56	109.90	ıı
HANLEY MATTHEW F	11 FURNIVAL RD	19-1984	11-04-83	1497 11	109 90	ıı
HANLEY MATTHEW F	11 FURNIVAL RD	19-1984	3-15-84	1497.11	500.00	×
JOHNSON DONALD J	28 PARKSIDE DR	19-1984	11-04-83	2043.11	109.90	ıı
DOLAN PATRICIA M	26 PARKSIDE DR	19-1984	11-04-83	2043.11	109.90	ıı
BROWN GRACE D	24 PARKSIDE DR	19-1983	4-03-84	2576.40	2444.36	×
BROWN GRACE D	24 PARKSIDE DR	19-1984	11-04-83	2113.56	109.90	ıı
GOSWAMI VINOD K E	22 PARKSIDE DR	19-1984	11-04-83	1972 66	109.90	ıı
SWARTZ HELEN	20 PARKSIDE DR	19-1984	11-04-83	1937.43	109.90	ıı
SWARTZ HELEN	20 PARKSIDE DR	19-1984	11-04-83	1937.43	175.00	×
WITTEN BERNARD ET	18 PARKSIDE DR	19-1984	11-04-83	2113.56	109 90	ıı
SULLIVAN JOSEPH R	16 PARKSIDE DR	19-1984	11-04-83	1972.66	109.90	ıı
HILL MARCIA ANN	12 PARKSIDE DR	19-1984	11-04-83	1849.37	109.90	ıı
RUSSO RICHARD A E	30 AVON	19-1984	11-04-83	1849.37	109.90	ıı
SCHAEFER LOIS E	32 AVON	19-1984	11-04-83	2025.50	109.90	ıı
PAQUET WILFRED J	34 AVON	19-1984	11-04-83	2025.50	109.90	ıı
DOW JOSEPH S ETAL	3 PARKSIDE DR	19-1984	11-04-83	2078.33	109.90	ıı
MAKRIS ANASTASIA	7 PARKSIDE DR	19-1984	11-04-83	1673.24	109 90	ıı
NYER MAX	9 PARKSIDE DR	19-1984	11-04-83	1972.66	175.00	×
NYER MAX & ETHAL	9 PARKSIDE DR	19-1984	11-04-83	1972.66	109.90	ıı
LOVETT WILLIAM R	11 PARKSIDE DR	19-1984	11-04-83	2113 56	109.90	ıı
MANNING WILLIAM G	15 PARKSIDE DR	19-1984	11-04-83	1990 27	109 90	ıı
MOORE THOMAS J ET	17 PARKSIDE DR	19-1984	11-04-83	2113.56	109 90	ıı
MCLAUGHLIN PAUL F	19 PARKSIDE DR	19-1984	11-04-83	2025.50	109.90	ıı
SABER JOHN C	23 PARKSIDE DR	19-1984	11-04-83	2113.56	109.90	ıı
KARLOUTSOS DIMITR	25 PARKSIDE DR	19-1984	11-04-83	2201.63	109.90	ıı
SULLIVAN HELEN V	27 PARKSIDE DR	19-1984	11-04-83	1937.43	109.90	ıı
SULLIVAN HELEN V	27 PARKSIDE DR	19-1984	3-15-84	1937.43	500.00	×
HARRINGTON CAIRE	12 FURNIVAL RD	19-1984	11-04-83	1602.78	175.00	×
HARRINGTON JAMES	12 FURNIVAL RD	19-1984	11-04-83	1602.78	109.90	ıı
HOWARD JAMES J	10 FURNIVAL RD	19-1984	11-04-83	1690.85	109.90	ıı
FLAHERTY MICHAEL	6 FURNIVAL RD	19-1984	11-04-83	1567.56	109.90	ıı
ROSSELLO FRANCIS	325 POND	19-1984	11-04-83	1673.24	109.90	ıı
HOWLEY LAWRENCE P	329 POND	19-1984	11-04-83	1655.62	109.90	ıı
HOWLEY LAWRENCE	329 POND	19-1984	11-04-83	1655.62	525.00	×
PUDOLSKY HILDA A	331 POND	19-1984	11-04-83	1620.40	109.90	ıı
JORDAN JAMES L ET	7 NEILLIAN CR	19-1984	11-04-83	1497 11	109 90	ıı
DOHERTY HENRY J	11 NEILLIAN CR	19-1984	11-04-83	1673.24	109 90	ıı
DOHERTY DORIS	11 NEILLIAN CR	19-1984	11-04-83	1673.24	175.00	×
WOLRICH SIDNEY M	17 NEILLIAN CR	19-1984	11-04-83	1690 85	109.90	ıı
FERULLO CHARLES F	21 NEILLIAN CR	19-1984	11-04-83	1655 62	109.90	ıı
ROGERS JOHN J	25 NEILLIAN CR	19-1984	11-04-83	1638.01	109.90	ıı
FALLON ANNE W	29 NEILLIAN CR	19-1984	11-04-83	1638.01	109.90	ıı
KASANOFF RICHARD	33 NEILLIAN CR	19-1984	11-04-83	1690 85	109.90	ıı
KASANOFF R ETAL	33 NEILLIAN CR	19-1984	11-04-83	1690.85	175.00	×
HUFF KENNETH ROBE	37 NEILLIAN CR	19-1984	11-04-83	1638.01	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCCARTHY JEREMIAH	41 NEILLIAN CR	19-1983	10-07-83	1996.71	280.00	×
MCCARTHY JEREMIAH	41 NEILLIAN CR	19-1984	11-04-83	1638.01	175.00	×
MCCARTHY JEREMIAH	41 NEILLIAN CR	19-1984	11-04-83	1638.01	109.90	ıı
DAMATO HECTOR	415 POND	19-1984	11-04-83	1726.07	109.90	ıı
DAMATO HECTOR	415 POND	19-1984	11-04-83	1726.07	175.00	×
GUDAS LORRAINE J	419 POND	19-1984	11-04-83	1620.40	109.90	ıı
LEWIS ARTHUR J	339 POND	19-1984	11-04-83	1708.46	175.00	×
LEWIS ARTHUR J JR	339 POND	19-1984	11-04-83	1708.46	109.90	ıı
SZABO ALEXANDER V	343 POND	19-1984	11-04-83	1743.69	109.90	ıı
FARRELL BERTHA A	345 POND	19-1984	11-04-83	1558.75	109.90	ıı
FARRELL JOS & BER	345 POND	19-1984	11-04-83	1558.75	350.00	×
WOODWORTH MILDRED	407 POND	19-1984	6-01-84	1761.30	250.00	×
WOODWORTH CAROL K	407 POND	19-1984	11-04-83	1761.30	109.90	ıı
PALUMBO SALVATORE	411 POND	19-1984	11-04-83	1743.69	500.00	×
PALUMBO SALVATORE	411 POND	19-1984	11-04-83	1743.69	109.90	ıı
LAVORGNA ELVIRA G	36 NEILLIAN CR	19-1984	11-04-83	1056.78	109.90	ıı
MACDONALD K	30 NEILLIAN CR	19-1983	4-03-84	1352.61	695.57	×
WINSLOW HERBERT E	24 NEILLIAN CR	19-1984	11-04-83	1056.78	109.90	ıı
FISHER CATHERINE	14 NEILLIAN CR	19-1984	11-04-83	1320.98	109.90	ıı
FISHER KATHERINE	14 NEILLIAN CR	19-1984	6-01-84	1320.98	500.00	×
TRAVERSE EDW W	10 NEILLIAN CR	19-1984	11-04-83	1232.91	175.00	×
TRAVERSE EDWARD W	10 NEILLIAN CR	19-1984	11-04-83	1232.91	109.90	ıı
KELLEY CORNELIA A	265 MOSS HILL RD	19-1984	11-04-83	1831.75	109.90	ıı
CHU CHI Y ETAL	9 WOODLAND RD	19-1984	11-04-83	1937.43	109.90	ıı
OHARA ARTHUR J	15 WOODLAND RD	19-1984	11-04-83	1893.40	109.90	ıı
JEAS GEORGE	19 WOODLAND RD	19-1982	2-17-84	2886.25	230.90	*
JEAS GEORGE ANN	19 WOODLAND RD	19-1984	11-04-83	1902.20	109.90	ıı
MINUTOLI JOHN J ¿	45 WOODLAND RD	19-1984	11-04-83	1911.01	109.90	ıı
RITUCCI STEVEN P	55 WOODLAND RD	19-1984	11-04-83	1972.66	109.90	ıı
MURPHY DANIEL J	71 WOODLAND RD	19-1984	11-04-83	1761.30	109.90	ıı
MURPHY DANIEL	71 WOODLAND RD	19-1984	11-04-83	1761.30	175.00	×
LEARY J KEVIN ETA	73 WOODLAND RD	19-1984	11-04-83	2148.79	109.90	ıı
KOSTECKI MILDA S	77 WOODLAND RD	19-1984	11-04-83	1902.20	109.90	ıı
GLICKMAN STEVEN R	85 WOODLAND RD	19-1984	11-04-83	2025.50	109.90	ıı
RILEY DAVID P ETA	71 MOSS HILL RD	19-1984	11-04-83	1514.72	109.90	ıı
MOCCIA ROBERT L E	75 MOSS HILL RD	19-1984	11-04-83	1409.04	109.90	ıı
MIELE RAYMOND J	79 MOSS HILL RD	19-1984	11-04-83	1409.04	109.90	ıı
CONNOLLY JOHN J	85 MOSS HILL RD	19-1984	11-04-83	1497.11	109.90	ıı
CONNELLY MARGARET	85 MOSS HILL RD	19-1984	11-04-83	1497.11	500.00	×
FOYNES JOHN T ETA	89 MOSS HILL RD	19-1984	11-04-83	1849.37	109.90	ıı
RAFTES JOHN C ETA	93 MOSS HILL RD	19-1984	11-04-83	1726.07	109.90	ıı
RAFTES JOHN C	93 MOSS HILL RD	19-1984	11-04-83	1726.07	175.00	×
FITZGERALD T EDWA	97 MOSS HILL RD	19-1984	11-04-83	1849.37	109.90	ıı
FITZGERALD DORTHY	97 MOSS HILL RD	19-1984	11-04-83	1849.37	500.00	×
COYNE THOMAS F	101 MOSS HILL RD	19-1984	11-04-83	1673.24	109.90	ıı
RAYMER RUBEN D ¿	109 MOSS HILL RD	19-1984	11-04-83	1761.30	109.90	ıı
CARTER GEORGE S	115 MOSS HILL RD	19-1984	11-04-83	1761.30	175.00	×
CARTER GEORGE S E	115 MOSS HILL RD	19-1984	11-04-83	1761.30	109.90	ıı
MULLIGAN MILDRED	135 MOSS HILL RD	19-1984	11-04-83	1673.24	109.90	ıı
SHALLER NATHAN R	5 SURREYHILL LA	19-1984	11-04-83	1849.37	109.90	ıı
FELTMAN EDWARD M	9 SURREYHILL LA	19-1984	11-04-83	1919.82	109.90	ıı
MALATESTA ALBERT	29 SLOCUM RD	19-1984	11-04-83	1690.85	109.90	ıı
MURPHY WILLIAM J	33 SLOCUM RD	19-1984	11-04-83	1796.53	109.90	ıı
HACHIKIAN JOHN O	37 SLOCUM RD	19-1984	11-04-83	1893.40	350.00	×
HACHIKIAN JOHN V	37 SLOCUM RD	19-1984	11-04-83	1893.40	109.90	ıı
CUDDY ELEANOR	49 SLOCUM RD	19-1984	11-04-83	1902.20	109.90	ıı
KEHIAN HARUTUN	53 SLOCUM RD	19-1984	11-04-83	1902.20	109.90	ıı
KOUFOS ACHILLES G	57 SLOCUM RD	19-1984	11-04-83	1532.33	109.90	ıı
KOUFOS ACHILLES O	57 SLOCUM RD	19-1984	11-04-83	1532.33	175.00	×
GIANNANTONIO NICO	61 SLOCUM RD	19-1984	11-04-83	1972.66	109.90	ıı
MCCARTHY JAMES J	50 SLOCUM RD	19-1984	11-04-83	1937.43	109.90	ıı
MCSHEFFREY MARY M	46 SLOCUM RD	19-1984	11-04-83	1761.30	109.90	ıı
BERGSTEIN HYMAN S	42 SLOCUM RD	19-1984	11-04-83	1726.07	109.90	ıı
MORRISON JOHN R	38 SLOCUM RD	19-1984	11-04-83	1761.30	109.90	ıı
SCOLNICK JACK J	34 SLOCUM RD	19-1984	11-04-83	1831.75	109.90	ıı
STAMATOS PAUL	30 SLOCUM RD	19-1984	11-04-83	1884.59	175.00	×
STAMATOS ANTOINET	30 SLOCUM RD	19-1984	11-04-83	1884.59	109.90	ıı
DELCORE JOHN P ET	26 SLOCUM RD	19-1984	11-04-83	1902.20	109.90	ıı
AYAN ROBERT G	22 SLOCUM RD	19-1984	11-04-83	1884.59	109.90	ıı
SULLIVAN C ETAL	14 SLOCUM RD	19-1984	11-04-83	1884.59	175.00	×
SULLIVAN CHARLES	14 SLOCUM RD	19-1984	11-04-83	1884.59	109.90	ıı
SENDKER FRANCIS T	10 SLOCUM RD	19-1984	11-04-83	1875.78	109.90	ıı
VISVIS CHRISTOPHE	6 SLOCUM RD	19-1984	11-04-83	1866.98	109.90	ıı
SUESSEL ELISABETH	177 MOSS HILL RD	19-1984	11-04-83	1761.30	109.90	ıı
KELLEY FRANK J	1 MOSSDALE RD	19-1984	11-04-83	1937.43	109.90	ıı
BONACCORSO SAMUEL	5 MOSSDALE RD	19-1984	11-04-83	1972.66	109.90	ıı
BONACCORSO SAMUEL	5 MOSSDALE RD	19-1984	11-04-83	1972.66	175.00	×
CARTER JOSEPH S E	9 MOSSDALE RD	19-1984	11-04-83	1911.01	109.90	ıı
FOTI JOSEPHINE C	17 MOSSDALE RD	19-1984	11-04-83	1919.82	109.90	ıı
HAMSY SHAFFIE K	23 MOSSDALE RD	19-1984	11-04-83	2025.50	109.90	ıı
HAMSY SHAFFIE K	23 MOSSDALE RD	19-1984	11-04-83	2025.50	175.00	×
FIORENTINO M CATH	27 MOSSDALE RD	19-1984	11-04-83	1937.43	109.90	ıı
ROBINSON ALBERT S	31 MOSSDALE RD	19-1984	11-04-83	1937.43	109.90	ıı
CONDAKES MARY M	35 MOSSDALE RD	19-1984	11-04-83	1999.08	109.90	ıı
LIKAIS AUSTRA	39 MOSSDALE RD	19-1984	11-04-83	2007.88	109.90	ıı
BASILE JOHN	43 MOSSDALE RD	19-1984	11-04-83	2113.56	109.90	ıı
SALEMY JENNIE	47 MOSSDALE RD	19-1984	3-15-84	1928.62	500.00	×
SALEMY JENNIE	47 MOSSDALE RD	19-1984	11-04-83	1928.62	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CALVI SALVATORE T	51 MOSSDALE RD	19-1984	11-04-83	1928.62	109.90	ıı
PUOPOLO ANDREW P	55 MOSSDALE RD	19-1984	11-04-83	1972.66	109.90	ıı
PUOPOLO ANDREW P	55 MOSSDALE RD	19-1984	11-04-83	1972.66	175 00	×
THEOPHILIS CHRIST	59 MOSSDALE RD	19-1984	11-04-83	1893 40	109.90	ıı
WINKLER HENRY	67 MOSSDALE RD	19-1984	11-04-83	1981.46	109.90	ıı
GRIFFIN JOHN ETAL	71 MOSSDALE RD	19-1984	3-07-84	1972.66	109.90	×
SPAGNUOLO LOUIS D	255 MOSS HILL RD	19-1984	11-04-83	1937 43	109.90	ıı
DRISCOLL WILLIAM	247 MOSS HILL RD	19-1984	11-04-83	1849.37	525.00	×
DRISCOLL WILLIAM	247 MOSS HILL RD	19-1984	11-04-83	1849.37	109.90	ıı
CONDOS NICHOLAS J	70 MOSSDALE RD	19-1984	11-04-83	1866.98	109.90	ıı
MEEHAN HARRY O JR	14 DRIFTWOOD RD	19-1984	11-04-83	1761.30	109.90	ıı
GURRY JOHN F ETAL	10 DRIFTWOOD RD	19-1984	11-04-83	1796.53	109.90	ıı
GROSS PAULINE	6 DRIFTWOOD RD	19-1983	4-03-84	2147.00	1543.20	×
GROSS PAULINE	6 DRIFTWOOD RD	19-1984	11-04-83	1761.30	109.90	ıı
GROSS PAULINE	6 DRIFTWOOD RD	19-1984	11-04-83	1761.30	175.00	×
LESLIE MARY ETAL	4 DRIFTWOOD RD	19-1984	11-04-83	1796.53	109.90	ıı
WODINSKY ISIDORE	2 DRIFTWOOD RD	19-1984	11-04-83	1726.07	109 90	ıı
JOHNSON ERICK A	4 MOSSDALE RD	19-1984	11-04-83	1655.62	109.90	ıı
SATUT MICHAEL A E	223 MOSS HILL RD	19-1984	11-04-83	1585.17	109.90	ıı
SINGLE EDWARD H	227 MOSS HILL RD	19-1984	11-04-83	1638.01	109.90	ıı
PONN JULIUS & ALI	231 MOSS HILL RD	19-1984	11-04-83	1585.17	109.90	ıı
KEOHANE J JOHN	235 MOSS HILL RD	19-1984	11-04-83	1673.24	109.90	ıı
IORIO ANGELO	239 MOSS HILL RD	19-1984	11-04-83	1708.46	109.90	ıı
IORIO MARY D	239 MOSS HILL RD	19-1984	11-04-83	1708.46	175.00	×
LAHAM LORRAINE K	243 MOSS HILL RD	19-1984	11-04-83	1814.14	109.90	ıı
KATSIROUBAS THEOD	19 DRIFTWOOD RD	19-1984	11-04-83	1902.20	109 90	ıı
FREEMAN LOUIS ETA	62 MOSSDALE RD	19-1984	11-04-83	1849.37	109.90	ıı
CONNOR THOMAS J	54 MOSSDALE RD	19-1984	11-04-83	1902.20	109.90	ıı
GEORGENES NICHOLA	44 MOSSDALE RD	19-1984	11-04-83	1902 20	109.90	ıı
KOURI MICHAEL S	36 MOSSDALE RD	19-1984	11-04-83	1972.66	109.90	ıı
SKUJINS RICHARD	32 MOSSDALE RD	19-1984	11-04-83	1972.66	109.90	ıı
DAVID JOHN J	28 MOSSDALE RD	19-1984	11-04-83	1972.66	109 90	ıı
LEARY SARA M ETAL	24 MOSSDALE RD	19-1984	11-04-83	1884.59	109.90	ıı
SCIABA EDWARD J	20 MOSSDALE RD	19-1984	11-04-83	1814.14	109 90	ıı
PAGET PAUL G ETAL	5 DRIFTWOOD RD	19-1984	11-04-83	1902.20	109.90	ıı
KERR MARIE T	9 DRIFTWOOD RD	19-1984	11-04-83	1831.75	109.90	ıı
DICREDICO ANTHONY	15 DRIFTWOOD RD	19-1984	11-04-83	1849.37	109.90	ıı
BARRETT FRANCES E	141 MOSS HILL RD	19-1984	11-04-83	1673.24	109 90	ıı
RUGINA ANGHEL	145 MOSS HILL RD	19-1984	11-04-83	1849.37	109.90	ıı
MIRANDA ARTHUR A	165 MOSS HILL RD	19-1984	11-04-83	1761.30	109.90	ıı
CARAS JAMES H ETA	169 MOSS HILL RD	19-1984	11-04-83	1673.24	109.90	ıı
VIENNEAU MEDELINE	173 MOSS HILL RD	19-1984	11-04-83	1673.24	109.90	ıı
HOBBS STEPHEN W E	5 SLOCUM RD	19-1984	11-04-83	1849.37	109.90	ıı
VARTANIAN VAHAN E	9 SLOCUM RD	19-1984	11-04-83	1849.37	109.90	ıı
VARTANIAN VAHAN	9 SLOCUM RD	19-1984	11-04-83	1849.37	175.00	×
HOSACK ALICE M	14 SURREYHILL LA	19-1984	11-04-83	1673.24	109.90	ıı
BUCKLEY MARGARET	10 SURREYHILL LA	19-1984	11-04-83	1585.17	109.90	ıı
DONNELLY HARRIET	6 SURREYHILL LA	19-1984	11-04-83	1585.17	109.90	ıı
STEINHART EDWARD	2 WOODLAND RD	19-1984	11-04-83	1655.62	109.90	ıı
YACHIMSKI STELLA	344 POND	19-1984	11-04-83	1708.46	175.00	×
YACHIMSKI PHYLLIS	344 POND	19-1984	11-04-83	1708.46	109.90	ıı
BORDONARO PETER	338 POND	19-1984	11-04-83	1743.69	109.90	ıı
BORDONARO ELIZBTH	338 POND	19-1984	3-15-84	1743.69	175.00	×
VITALE NICOLINA	328 POND	19-1984	11-04-83	1655.62	109.90	ıı
SILINS ANDRIS	324 POND	19-1984	11-04-83	1585.17	109 90	ıı
CHIACCHIA LOUIS	320 POND	19-1984	11-04-83	1567.56	109.90	ıı
CHIACCHIA LOUIS	320 POND	19-1984	11-04-83	1567.56	500 00	×
SARATHY RAVI ETAL	316 POND	19-1984	11-04-83	1690.85	109.90	ıı
KENNEALLY FRANCIS	312 POND	19-1984	11-04-83	1673.24	109.90	ıı
SCHWARTZ MICHAEL	308 POND	19-1984	11-04-83	1585.17	109.90	ıı
SHAMON MARILYN R	304 POND	19-1984	11-04-83	1708.46	109 90	ıı
PROCTOR KENNETH W	296 POND	19-1984	11-04-83	1690.85	109.90	ıı
OCONNELL MARY H	292 POND	19-1984	11-04-83	1902 20	109.90	ıı
BANKS MAUREEN A	288 POND	19-1984	11-04-83	2219.24	109 90	ıı
BANKS MAUREEN A	288 POND	19-1984	3-15-84	2219.24	175.00	×
ABRUZZESE ANTHONY	284 POND	19-1984	11-04-83	2148.79	175.00	×
ABRUZZESE ANTHONY	284 POND	19-1984	11-04-83	2148.79	109.90	ıı
BOYD WILLIAM A	1 MOSS HILL RD	19-1984	11-04-83	2201.63	109.90	ıı
OCONNELL JOHN T	5 MOSS HILL RD	19-1984	11-04-83	2113.56	109.90	ıı
EATON PAUL J & MA	9 MOSS HILL RD	19-1984	11-04-83	1884.59	109.90	ıı
OCONNELL KATHRYN	15 MOSS HILL RD	19-1984	11-04-83	1796.53	109.90	ıı
LANE MARIE S ETAL	1 BOWDITCH RD	19-1984	11-04-83	1937.43	109.90	ıı
OBRIEN MARGUERITE	15 BOWDITCH RD	19-1984	11-04-83	1849.37	109 90	ıı
DALY ALICE KATHLE	17 BOWDITCH RD	19-1984	11-04-83	1849.37	109.90	ıı
MORGAN VINCENT J	23 BOWDITCH RD	19-1984	11-04-83	2113.56	109.90	ıı
MCLAUGHLIN GEORGE	31 BOWDITCH RD	19-1984	11-04-83	1673.24	109.90	ıı
DAVIS JOHN F	35 BOWDITCH RD	19-1984	3-07-84	1761.30	109.90	×
MILLIGAN JOHN J	39 BOWDITCH RD	19-1984	11-04-83	1708.46	109.90	ıı
CREMIN DEBORAH A	43 BOWDITCH RD	19-1984	11-04-83	1796.53	109.90	ıı
NAUMES THEODORE J	32 BOWDITCH RD	19-1984	11-04-83	1708.46	109 90	ıı
ROSENHEK ROSE	28 BOWDITCH RD	19-1984	3-15-84	1673.24	175 00	×
ROSENHEK MARSHALL	28 BOWDITCH RD	19-1984	11-04-83	1673.24	109 90	ıı
HENNIGAN JAMES W	24 BOWDITCH RD	19-1984	11-04-83	2025.50	109.90	ıı
SPANOS EVANGELINE	20 BOWDITCH RD	19-1984	11-04-83	1937.43	109 90	ıı
FORNARO FRANCIS	16 BOWDITCH RD	19-1984	3-07-84	1972.66	109.90	×
MATHEY RICHARD L	12 BOWDITCH RD	19-1984	11-04-83	1937 43	109.90	ıı
MATHEY RICHARD O	12 BOWDITCH RD	19-1984	11-04-83	1937.43	175.00	×
MCGEE ROBERT J ET	31 MOSS HILL RD	19-1984	11-04-83	1849.37	109 90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FRASER WILLIAM C	35 MOSS HILL RD	19-1984	11-04-83	1778.91	109.90	ıı
BOWES ARTHUR J ET	39 MOSS HILL RD	19-1984	11-04-83	1796.53	109.90	ıı
STEINBERG DOROTHY	76 WOODLAND RD	19-1984	11-04-83	1655.62	109.90	ıı
CRONAN JOHN W	72 WOODLAND RD	19-1984	11-04-83	1937.43	109.90	ıı
CRONAN JOHN W ETA	72 WOODLAND RD	19-1984	11-04-83	1937.43	175.00	×
NICHOLS SAMUEL	68 WOODLAND RD	19-1984	11-04-83	1409.04	109.90	ıı
NICHOLOS SAMUEL	68 WOODLAND RD	19-1984	3-15-84	1409.04	500.00	×
MURPHY FRANCIS M	64 WOODLAND RD	19-1984	11-04-83	1444.27	109.90	ıı
SCOTT MARION F ET	56 WOODLAND RD	19-1984	11-04-83	1937.43	109.90	ıı
YOUNG HENRY J	52 WOODLAND RD	19-1984	11-04-83	2025.50	109.90	ıı
GUTERMAN SADIA S	40 WOODLAND RD	19-1984	11-04-83	1796.53	109.90	ıı
MARINO PHILIP A	36 WOODLAND RD	19-1984	11-04-83	1743.69	109.90	ıı
ST PIERRE J RAOUL	32 WOODLAND RD	19-1984	3-07-84	1937.43	109 90	×
MCAULIFFE JOHN F	20 WOODLAND RD	19-1984	11-04-83	1937.43	109.90	ıı
HORAN RICHARD T ¿	16 WOODLAND RD	19-1984	11-04-83	2377.76	109.90	ıı
SPRIANO HENRY A	8 WOODLAND RD	19-1984	11-04-83	2025.50	109.90	ıı
COZZA FRANCIS W E	81 MAY	19-1984	11-04-83	2031.48	109.90	ıı
EVANS PEARL V	83 MAY	19-1984	11-04-83	1497.11	109.90	ıı
BOHAN CATHERINE	252 POND	19-1984	11-04-83	1585.17	109.90	ıı
JENSEN LINDA A ET	250 POND	19-1984	3-07-84	2465.82	109.90	×
BROWN JOSEPH PATR	242 POND	19-1984	11-04-83	2078.33	109.90	ıı
WILLIAMS JOHN I E	238 POND	19-1984	11-04-83	1585.17	109.90	ıı
SPAGNUOLO RICHARD	230 POND	19-1984	11-04-83	2377.76	109.90	ıı
PASQUALE ANTHONY	ARBORWAY	19-1984	11-04-83	1056.78	109.90	ıı
PRESLEY WILLIAM A	37 ARBORWAY	19-1984	11-04-83	2641.95	109.90	ıı
KURIAKOSE T X ETA	41 ARBORWAY	19-1984	11-04-83	2201.63	109.90	ıı
ONEILL JOHN H JR	59 ARBORWAY	19-1984	11-04-83	2113.56	109.90	ıı
FOLEY MARK W ETAL	69 ARBORWAY	19-1984	11-04-83	1972.66	109.90	ıı
COYNE MARIETTA L	71 ARBORWAY	19-1984	11-04-83	2201.63	109.90	ıı
COYLE DAVID J ETA	75 ARBORWAY	19-1984	11-04-83	2201.63	109.90	ıı
MCALEAR THOMAS J	79 ARBORWAY	19-1984	11-04-83	1849.37	109.90	ıı
MAMIGONIAN HELEN	81 ARBORWAY	19-1984	11-04-83	1937.43	109.90	ıı
MAMIGONIAN HELEN	81 ARBORWAY	19-1984	11-04-83	1937.43	500.00	×
ALLEN ARTHUR E	85 ARBORWAY	19-1984	11-04-83	1849.37	175.00	×
ALLEN ARTHUR E	85 ARBORWAY	19-1984	11-04-83	1849.37	109.90	ıı
SAUL PHILIP ETAL	9 MAY	19-1984	11-04-83	1585.17	109.90	ıı
MAY ROGER ETAL	15 MAY	19-1984	11-04-83	1939.14	109.90	ıı
KELLEHER PATRICK	31 MAY	19-1984	3-15-84	1585.17	500.00	×
KELLEHER PATRICK	31 MAY	19-1984	11-04-83	1585.17	109.90	ıı
MULREY GEORGE A	41 MAY	19-1984	11-04-83	1673.24	175.00	×
MULREY GEORGE A E	41 MAY	19-1984	11-04-83	1673.24	109.90	ıı
KENT WILLIAM H	47 MAY	19-1984	11-04-83	1849.37	109.90	ıı
PELKUS MILDRED	57 MAY	19-1984	11-04-83	1655.62	175.00	×
PELKUS MILDRED G	57 MAY	19-1984	11-04-83	1655.62	109.90	ıı
HAVEY GERTRUDE G	71 MAY	19-1984	11-04-83	1144.85	109.90	ıı
HAVEY GERTRUDE G	71 MAY	19-1984	11-04-83	1144.85	500.00	×
WHITE JOSEPH H	75 MAY	19-1984	11-04-83	1849.37	109.90	ıı
MCCOURT ROSEANNA	35 HOPKINS RD	19-1984	3-15-84	1937.43	175.00	×
MCCOURT ROSEANNA	35 HOPKINS RD	19-1984	11-04-83	1937.43	109.90	ıı
KEENAN GEORGE F	464 POND	19-1984	3-07-84	2113.56	109.90	×
MCCULLOUGH GOEDON	11 HOPKINS RD	19-1984	11-04-83	1937.43	109.90	ıı
SENOPOULOS ANNE	15 HOPKINS RD	19-1984	11-04-83	1849.37	109.90	ıı
CRAY ALICE K	25 HOPKINS RD	19-1984	11-04-83	1937.43	109.90	ıı
CRAY ALICE	25 HOPKINS RD	19-1984	11-04-83	1937.43	500.00	×
POWERS STANLEY W	31 HOPKINS RD	19-1984	11-04-83	1937.43	109.90	ıı
MCCUSKER GERARD M	42 HOPKINS RD	19-1984	11-04-83	2340.77	109.90	ıı
MCCUSKER G M OS	42 HOPKINS RD	19-1984	11-04-83	2340.77	175.00	×
VARIAN MIRIAM ETA	38 HOPKINS RD	19-1984	11-04-83	2051.91	109.90	ıı
FOLEY EUGENE	34 HOPKINS RD	19-1984	11-04-83	2113.56	109.90	ıı
GIMBRONE MICHAEL	30 HOPKINS RD	19-1984	11-04-83	2254.46	109.90	ıı
GREENBERG ELEANOR	26 HOPKINS RD	19-1984	11-04-83	2254.46	109.90	ıı
COLPOYS WILLIAM P	22 HOPKINS RD	19-1984	11-04-83	2377.76	109.90	ıı
MARCOTTE KEITH A	6 HOPKINS RD	19-1984	11-04-83	1937.43	109.90	ıı
BATES JONATHAN R	2 HOPKINS RD	19-1984	11-04-83	1814.14	109.90	ıı
CALLAS JOHN D ETA	260 MOSS HILL RD	19-1984	11-04-83	2377.76	109.90	ıı
MONDELLO NAZARENE	256 MOSS HILL RD	19-1984	11-04-83	2025.50	109.90	ıı
VOISIN ROGER L	252 MOSS HILL RD	19-1984	11-04-83	1849.37	109.90	ıı
CASO PASQUALE A	248 MOSS HILL RD	19-1984	11-04-83	1409.04	175.00	×
CASO ELIZABETH K	248 MOSS HILL RD	19-1984	11-04-83	1409.04	109 90	ıı
SILVERSTEIN HYMAN	198 MOSS HILL RD	19-1984	11-04-83	1796.53	109 90	ıı
LEOPOLD HERMANN K	194 MOSS HILL RD	19-1984	11-04-83	1849.37	109.90	ıı
SILVER HARRY JE	190 MOSS HILL RD	19-1984	11-04-83	1796.53	109.90	ıı
COHEN MARCIA A	186 MOSS HILL RD	19-1984	11-04-83	1831.75	109 90	ıı
COHEN MARCIA A	186 MOSS HILL RD	19-1984	11-04-83	1831.75	500.00	×
ZAMORA JOSEPH	3 DAVID RD	19-1984	11-04-83	1585.17	109.90	ıı
MACISAAC MARY M	5 DAVID RD	19-1984	11-04-83	1796.53	109.90	ıı
DOYLE JAMES A M	9 DAVID RD	19-1984	11-04-83	1409.04	109.90	ıı
GLICKMAN FRANKLIN	180 MOSS HILL RD	19-1984	11-04-83	2782.85	109.90	ıı
SELKOE DENNIS J E	166 MOSS HILL RD	19-1984	11-04-83	2289.69	109.90	ıı
DAVID JOHN R ETAL	154 MOSS HILL RD	19-1984	11-04-83	2289.69	109 90	ıı
ROWLAND CHRISTOPH	140 MOSS HILL RD	19-1984	11-04-83	2641.95	109 90	ıı
CATCHLAND INC MAS	130 MOSS HILL RD	19-1984	11-04-83	2025.50	109.90	ıı
KICKHAM MARGARET	116 MOSS HILL RD	19-1984	11-04-83	2377.76	109.90	ıı
PHILLIPS ROBERT J	98 MOSS HILL RD	19-1984	11-04-83	1972.66	175.00	×
PHILLIPS ROBERT J	98 MOSS HILL RD	19-1984	11-04-83	1972.66	109.90	ıı
LIU DAVID Y ETAL	90 MOSS HILL RD	19-1984	11-04-83	1602.78	109.90	ıı
GREENE JAMES H ET	86 MOSS HILL RD	19-1984	11-04-83	1673.24	109.90	ıı
BARRI JOSEPH P ET	82 MOSS HILL RD	19-1984	11-04-83	2078.33	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HARTSFIELD TERRY	74 MOSS HILL RD	19-1984	11-04-83	2025.50	109.90	ll
CRAMER DANIEL W E	28 MOSS HILL RD	19-1984	11-04-83	1937.43	109.90	ll
SULLIVAN JOSEPH L	24 MOSS HILL RD	19-1984	11-04-83	1849.37	109.90	ll
SHULMAN KEN W ETA	20 MOSS HILL RD	19-1984	11-04-83	1972.66	109.90	ll
ZAHN CARL F ETAL	39 CEDARWOOD RD	19-1984	11-04-83	1849.37	109.90	ll
BUSHNELL PAUL G E	55 CEDARWOOD RD	19-1984	11-04-83	2289.69	109.90	ll
WALSH JOHN J JR	25 HILLCROFT RD	19-1984	3-07-84	1866.98	109.90	×
REGAN TIMOTHY J	29 HILLCROFT RD	19-1983	10-07-83	2147.00	280.00	×
REGAN TIMOTHY J J	29 HILLCROFT RD	19-1984	11-04-83	1761.30	109.90	ll
REGAN TIMOTHY J	29 HILLCROFT RD	19-1984	3-15-84	1761.30	175.00	×
DOOLEY MARY J	33 HILLCROFT RD	19-1984	11-04-83	2025.50	109.90	ll
WALSH RICHARD L E	34 HILLCROFT RD	19-1984	11-04-83	1937.43	109.90	ll
HOFF RODNEY ETAL	30 HILLCROFT RD	19-1984	11-04-83	1937.43	109.90	ll
RODRIGUEZ DOMINGO	26 HILLCROFT RD	19-1984	11-04-83	2113.56	109.90	ll
KING MARY A T	22 HILLCROFT RD	19-1984	11-04-83	1673.24	109.90	ll
COSTELLO EDWARD J	14 HILLCROFT RD	19-1984	11-04-83	2025.50	109.90	ll
LAKE PATRICIA E	935 CENTRE	19-1984	11-04-83	2113.56	109.90	ll
ROBERSON J WILLIA	945 CENTRE	19-1984	11-04-83	1937.43	109.90	ll
TIMMONS THOMAS M	955 CENTRE	19-1984	11-04-83	2201.63	109.90	ll
SCHWER BARBARA J	965 CENTRE	19-1984	11-04-83	1585.17	109.90	ll
STEWART WILLIAM J	975 CENTRE	19-1984	11-04-83	1726.07	109.90	ll
STEPANIAN STEPHEN	979 CENTRE	19-1984	11-04-83	1638.01	175.00	×
STEPANIAN STEPHEN	979 CENTRE	19-1984	11-04-83	1638.01	109.90	ll
MALONEY MARY R	985 CENTRE	19-1984	11-04-83	1655.62	109.90	ll
SANCHEZ BEVERLY J	991 CENTRE	19-1984	11-04-83	1620.40	109.90	ll
SCHMIDT MARY M	1001 CENTRE	19-1984	11-04-83	1409.04	109.90	ll
SCHMIDT GEORGE C	1005 CENTRE	19-1984	11-04-83	1426.65	109.90	ll
MORSE HELLEN S	1011 CENTRE	19-1984	3-07-84	1831.75	109.90	×
FOX ELIZABETH J N	1 LOUDERS LA	19-1984	11-04-83	1708.46	109.90	ll
SCANLAN THOMAS G	3 LOUDERS LA	19-1984	11-04-83	1585.17	109.90	ll
PINARDI MARK R ET	7 LOUDERS LA	19-1984	11-04-83	2351.34	109.90	ll
SCHISSLER L ROBER	11 LOUDERS LA	19-1984	11-04-83	1497.11	109.90	ll
SERMOS PLATO	17 LOUDERS LA	19-1984	11-04-83	1638.01	109.90	ll
SERMOS PLATO	17 LOUDERS LA	19-1984	11-04-83	1638.01	175.00	×
DASHO SARGON	21 LOUDERS LA	19-1984	11-04-83	1585.17	109.90	ll
PAULUS RONALD	25 LOUDERS LA	19-1984	11-04-83	1620.40	109.90	ll
PAULUS RONALD	25 LOUDERS LA	19-1984	11-04-83	1620.40	175.00	×
JACOBS LOUIS H JR	29 LOUDERS LA	19-1984	11-04-83	1655.62	109.90	ll
CASEY ROBERT C TR	33 LOUDERS LA	19-1984	11-04-83	1655.62	109.90	ll
AMATO PHILIP P ET	37 LOUDERS LA	19-1984	11-04-83	1585.17	109.90	ll
BLODGETT MARION	45 LOUDERS LA	19-1984	11-04-83	1144.85	109.90	ll
KELLY JOHN F ETAL	53 LOUDERS LA	19-1984	11-04-83	1409.04	109.90	ll
ULIN KENNETH	57 LOUDERS LA	19-1984	11-04-83	1655.62	109.90	ll
CONNAUGHTON MARY	73 LOUDERS LA	19-1984	11-04-83	1690.85	109.90	ll
RICCI STEVEN A	94 LOUDERS LA	19-1984	11-04-83	1365.01	109.90	ll
CLARKE OWEN L & M	90 LOUDERS LA	19-1984	11-04-83	1549.94	109.90	ll
LEITERT ELAINE	24 CALVIN RD	19-1984	11-04-83	1523.52	109.90	ll
MATTHEWS EDWARD J	20 CALVIN RD	19-1984	11-04-83	1629.20	109.90	ll
SANTOPIETRO FRANK	6 CALVIN RD	19-1984	11-04-83	1734.88	109.90	ll
OLEARY WILFRED L	4 CALVIN RD	19-1984	11-04-83	1576.36	109.90	ll
HIGGINS JOHN P ET	2 CALVIN RD	19-1984	11-04-83	1708.46	109.90	ll
CLARK FRANK W	109 WESTCHESTER RD	19-1984	11-04-83	1567.56	109.90	ll
GRANT DANIEL A	111 WESTCHESTER RD	19-1984	11-04-83	1673.24	109.90	ll
HOEY FRANCIS M	132 WESTCHESTER RD	19-1984	11-04-83	1232.91	109.90	ll
GAVIN GRACE C	124 WESTCHESTER RD	19-1984	11-04-83	1444.27	109.90	ll
GAVIN GRACE C	124 WESTCHESTER RD	19-1984	3-15-84	1444.27	500.00	×
LOVETT JOHN R ETA	120 WESTCHESTER RD	19-1984	11-04-83	1479.49	109.90	ll
BIDARINI ALBERT J	116 WESTCHESTER RD	19-1984	11-04-83	1409.04	109.90	ll
GAVIANI LIBERO	112 WESTCHESTER RD	19-1984	11-04-83	1497.11	109.90	ll
CONNOLLY MARY I	108 WESTCHESTER RD	19-1984	11-04-83	1461.88	109.90	ll
WATERS JOHN M & A	104 WESTCHESTER RD	19-1984	11-04-83	1461.88	109.90	ll
SELTZER STEVEN E	100 WESTCHESTER RD	19-1984	11-04-83	1373.81	109.90	ll
HURLEY STEPHEN E	96 WESTCHESTER RD	19-1984	11-04-83	1144.85	109.90	ll
CUCCHIARA VINCENT	92 WESTCHESTER RD	19-1984	11-04-83	1338.59	109.90	ll
WALDORF ELIZABETH	88 WESTCHESTER RD	19-1984	11-04-83	1497.11	109.90	ll
SINGLETON MARY	22 LILA RD	19-1984	11-04-83	1373.81	175.00	×
SINGLETON CHARLES	22 LILA RD	19-1984	11-04-83	1373.81	109.90	ll
LAVELLE PHILIP M	20 LILA RD	19-1984	11-04-83	1320.98	109.90	ll
ABBOTT PAUL FRANC	10 LILA RD	19-1984	11-04-83	1338.59	109.90	ll
GILL FRANCES T	73 WHITCOMB AV	19-1984	11-04-83	1373.81	109.90	ll
CONWAY JOHN R	75 WHITCOMB AV	19-1984	11-04-83	1347.39	350.00	×
CONWAY JOHN R	75 WHITCOMB AV	19-1984	11-04-83	1347.39	109.90	ll
MCCULLOCH RAYMOND	77 WHITCOMB AV	19-1984	11-04-83	1409.04	109.90	ll
MCCULLOCH RAYMOND	77 WHITCOMB AV	19-1984	11-04-83	1409.04	175.00	×
SELLERGREN KIM R	83 WHITCOMB AV	19-1984	11-04-83	1673.24	109.90	ll
KEDZIOR STANLEY	87 WHITCOMB AV	19-1984	11-04-83	1232.91	109.90	ll
CASS JANE M	91 WHITCOMB AV	19-1984	11-04-83	1109.62	109.90	ll
FARMER HERBERT E	95 WHITCOMB AV	19-1984	11-04-83	1294.56	109.90	ll
SPRAGG JOCELYN	99 WHITCOMB AV	19-1984	11-04-83	1329.78	109.90	ll
GUSSIS JANE K	103 WHITCOMB AV	19-1984	11-04-83	1409.04	109.90	ll
MCPHERSON WARREN	107 WHITCOMB AV	19-1984	11-04-83	1329.78	109.90	ll
DORAN FREDERICK C	109 WHITCOMB AV	19-1984	11-04-83	1426.65	109.90	ll
CUMMINGS STEPHEN	115 WHITCOMB AV	19-1984	11-04-83	1426.65	109.90	ll
SESSLER WALTER E	123 WHITCOMB AV	19-1984	11-04-83	1514.72	109.90	ll
SESSLER WALTER E	123 WHITCOMB AV	19-1984	11-04-83	1514.72	500.00	×
CORSINI MARILYN C	135 WHITCOMB AV	19-1984	11-04-83	1620.40	109.90	ll
FIDLER MARY HEL	139 WHITCOMB AV	19-1984	11-04-83	1444.27	109.90	ll
LATHAM ALLAN JR	66 MALCOLM RD	19-1984	3-07-84	1699.65	109.90	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ABOLINS ERNESTS	54 MALCOLM RD	19-1984	11-04-83	1585 17	109.90	ll
ABOLINS LIDIJA	54 MALCOLM RD	19-1984	11-04-83	1585.17	500.00	×
CRASO JULIUS	48 MALCOLM RD	19-1984	11-04-83	1558.75	109.90	ll
CAMPBELL WILLIAM	44 MALCOLM RD	19-1983	11-10-83	1545.84	132.04	×
CAMPBELL WILLIAM	44 MALCOLM RD	19-1984	11-04-83	1268 14	109.90	ll
NIGROSH MARGARET	38 MALCOLM RD	19-1984	11-04-83	1373.81	109.90	ll
CROATTI DOMENIC	32 MALCOLM RD	19-1984	11-04-83	1761.30	109 90	ll
CROATTI DOMENIC	32 MALCOLM RD	19-1984	3-15-84	1761.30	500 00	×
OCONNOR WILLIAM E	28 MALCOLM RD	19-1984	11-04-83	1937.43	109.90	ll
DORNEY DAVID C ET	20 MALCOLM RD	19-1984	11-04-83	1409.04	109 90	ll
HURST JAMES V JR	16 MALCOLM RD	19-1984	11-04-83	1417 85	109 90	ll
NOONAN DAVID B JR	14 MALCOLM RD	19-1984	3-07-84	1417.85	109.90	×
CONLEY EDWARD F E	12 MALCOLM RD	19-1984	11-04-83	1453.07	109 90	ll
SHEA JOHN G	10 MALCOLM RD	19-1984	11-04-83	1409.04	109 90	ll
SHEA DOROTHY F	10 MALCOLM RD	19-1984	3-15-84	1409.04	175.00	×
KOZODY JULIUS	4 MALCOLM RD	19-1984	11-04-83	1479.49	109 90	ll
BOTTARI LEO OS	76 WHITCOMB AV	19-1984	11-04-83	1320.98	175.00	×
BOTTARI LEO ALI	76 WHITCOMB AV	19-1984	11-04-83	1320 98	109.90	ll
SWANSON OSCAR H	99 ALLANDALE	19-1984	11-04-83	1320.98	109 90	ll
REILLY JAMES P	103 ALLANDALE	19-1984	11-04-83	1444.27	109.90	ll
DONOVAN ELIZABETH	107 ALLANDALE	19-1984	11-04-83	1620.40	109.90	ll
BRODERICK CHARLES	119 ALLANDALE	19-1984	11-04-83	1497.11	109.90	ll
NEWELL HULDA	5 ELWELL RD	19-1984	11-04-83	1673.24	109.90	ll
MCLAUGHLIN JAMES	9 ELWELL RD	19-1984	11-04-83	1673.24	109 90	ll
GOLNER H JOSEPH	15 ELWELL RD	19-1984	11-04-83	1726.07	175.00	×
GOLNER JOSEPH H	15 ELWELL RD	19-1984	11-04-83	1726.07	109 90	ll
ERNSTOFF STEVEN E	23 ELWELL RD	19-1984	11-04-83	1673.24	109.90	ll
KING FRANCIS J	48 CEDARWOOD RD	19-1984	11-04-83	1585.17	109.90	ll
KING MARY E	48 CEDARWOOD RD	19-1984	11-04-83	1585.17	175.00	×
TURNER MICHAEL L	44 CEDARWOOD RD	19-1984	11-04-83	1620.40	109.90	ll
OHARE JOHN J JR	36 CEDARWOOD RD	19-1984	11-04-83	1673.24	109 90	ll
WOLF KATHERINE A	24 CEDARWOOD RD	19-1984	11-04-83	1444.27	109.90	ll
ROSOW MICHAEL J E	18 CEDARWOOD RD	19-1984	11-04-83	2201.63	109.90	ll
GILMORE WILLIAM C	6 CEDARWOOD RD	19-1984	11-04-83	1620.40	109 90	ll
SISCO RONALD A ET	1 CEDARWOOD RD	19-1984	3-07-84	1232.91	109.90	×
COOKE ELLIOTT P	34 MAY	19-1984	11-04-83	2043.11	109.90	ll
DAMIANO THOMAS M	26 MAY	19-1984	11-04-83	1761.30	109.90	ll
MOULTER LAWRENCE	22 MAY	19-1984	11-04-83	1673.24	109.90	ll
HURWITZ SAMUEL W	12 MAY	19-1984	11-04-83	2201.63	109.90	ll
LUNETTA LOUIS	8 MAY	19-1984	11-04-83	1743.69	175.00	×
LUNETTA LOUIS L	8 MAY	19-1984	11-04-83	1743.69	109 90	ll
HICKEY CATHERINE	4 MAY	19-1983	11-30-83	2791.10	1859 06	65
HICKEY CATHERINE	4 MAY	19-1984	11-04-83	2400.84	500.00	×
HICKEY CATHERINE	4 MAY	19-1984	11-04-83	2400.84	109 90	ll
HERLIHY MILDRED K	917 CENTRE	19-1984	11-04-83	1708.46	109 90	ll
FISH JOSEPH N JR	925 CENTRE	19-1984	11-04-83	2113.56	109 90	ll
GRIFFIN MARY G	9 HILLCROFT RD	19-1984	11-04-83	1972.66	109.90	ll
MCKEIGUE JOSEPH E	84 LOUDERS LA	19-1984	11-04-83	1602.78	109.90	ll
GRANT FRANCES H	80 LOUDERS LA	19-1984	11-04-83	1567.56	109.90	ll
LADUE GRACE A	76 LOUDERS LA	19-1984	11-04-83	1426.65	109.90	ll
KRUGMAN MICHAEL	72 LOUDERS LA	19-1984	11-04-83	1488 30	109 90	ll
HARING DOUGLAS C	68 LOUDERS LA	19-1984	11-04-83	1488 30	109.90	ll
SCRIBNER GERTRUDE	64 LOUDERS LA	19-1984	11-04-83	1585.17	109 90	ll
SCRIBNER GERTRUDE	64 LOUDERS LA	19-1984	11-04-83	1585.17	500 00	×
VANDERSCHMIDT GEO	52 LOUDERS LA	19-1984	11-04-83	1629 20	109 90	ll
TOWNSEND IRENE ET	50 LOUDERS LA	19-1984	11-04-83	1708.46	109 90	ll
FITZGERALD DOROTH	48 LOUDERS LA	19-1983	10-07-83	2093 33	800 00	×
FITZGERALD DOROTH	48 LOUDERS LA	19-1984	11-04-83	1717.27	109.90	ll
FITZGERALD DOROTH	48 LOUDERS LA	19-1984	11-04-83	1717.27	500.00	×
ALLUKIAN MYRON ET	46 LOUDERS LA	19-1984	11-04-83	1708.46	109 90	ll
MORGAN MARY E	42 LOUDERS LA	19-1984	11-04-83	1638.01	109.90	ll
SILVA LOUIS ETAL	40 LOUDERS LA	19-1984	11-04-83	1655.62	109.90	ll
ABROMOVITZ JOSEPH	38 LOUDERS LA	19-1984	11-04-83	1585.17	109 90	ll
MOYNIHAN FRANCIS	34 LOUDERS LA	19-1984	11-04-83	1796.53	109.90	ll
GOLDEN EDWARD J	28 LOUDERS LA	19-1984	11-04-83	1409.04	109 90	ll
MCSWINEY WALTER L	20 LOUDERS LA	19-1984	11-04-83	1497.11	109.90	ll
MORRIS ALICE C	16 LOUDERS LA	19-1983	10-07-83	2028.92	800.00	×
MORRIS ALICE C	16 LOUDERS LA	19-1984	11-04-83	1664.43	500.00	×
MORRIS PETER F ET	16 LOUDERS LA	19-1984	11-04-83	1664.43	109 90	ll
FRANK SUMNER	10 LOUDERS LA	19-1984	3-07-84	1796.53	109.90	×
JAMESON CONSTANTI	6 LOUDERS LA	19-1984	11-04-83	1373.81	109 90	ll
BURNS R J OS	1033 CENTRE	19-1984	11-04-83	1523.52	175.00	×
BURNS ROBERT J	1033 CENTRE	19-1984	11-04-83	1523.52	109 90	ll
SAWICKA JOANNA	1037 CENTRE	19-1984	11-04-83	1479.49	109.90	ll
HEGGIE KATHERINE	1051 CENTRE	19-1984	11-04-83	2113.56	109 90	ll
COLLETTE RICHARD	5 RAMBLER RD	19-1984	11-04-83	1435.46	109.90	ll
COSTELLO KERRY ET	9 RAMBLER RD	19-1984	11-04-83	1558.75	109 90	ll
DELGROSSO JOSEPH	11 RAMBLER RD	19-1984	11-04-83	1338.59	109 90	ll
GATELY JOHN F	24 RAMBLER RD	19-1984	11-04-83	1479.49	109 90	ll
MARKS EVERETT L	22 RAMBLER RD	19-1984	11-04-83	1479.49	109.90	ll
PABST PATREA LATS	20 RAMBLER RD	19-1984	11-04-83	1497.11	109.90	ll
FORBES NICHOLAS R	18 RAMBLER RD	19-1984	11-04-83	1585.17	109 90	ll
BOELLHOFF JOSEPHI	16 RAMBLER RD	19-1984	11-04-83	1585.17	109 90	ll
MAGUIRE ELIZABETH	12 RAMBLER RD	19-1984	11-04-83	1532.33	109 90	ll
KUBAN KARL ETAL	10 RAMBLER RD	19-1984	11-04-83	1549.94	109 90	ll
DEVINE THOMAS G	8 RAMBLER RD	19-1984	11-04-83	1549.94	109 90	ll
CHUBET JAMES ETAL	2 RAMBLER RD	19-1984	11-04-83	1320 98	109 90	ll
ADAIR ALEXANDER	1061 CENTRE	19-1984	11-04-83	1409 04	109 90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
PEARY ROBERT F	1067 CENTRE	19-1984	11-04-83	1479.49	109 90	ll
STEEDE JOHN ETAL	1071 CENTRE	19-1984	3-07-84	1444 27	109 90	×
OHANDLEY JOSEPH P	1077 CENTRE	19-1984	11-04-83	1373.81	109 90	ll
BOWIN VIRGINIA	19 WESTCHESTER RD	19-1984	3-15-84	1409 04	175.00	×
WALSH JAMES A	19 WESTCHESTER RD	19-1984	11-04-83	1409 04	109 90	ll
PEPIN CORA G ETAL	21 WESTCHESTER RD	19-1984	11-04-83	1232 91	109.90	ll
RUDMAN MILTON M	23 WESTCHESTER RD	19-1984	11-04-83	1232 91	109.90	ll
SAVEREID CHRISTOP	29 WESTCHESTER RD	19-1984	11-04-83	1602 78	109 90	ll
KIERNAN HENRY H	5 WINCHESTER TE	19-1984	11-04-83	1409 04	109 90	ll
PALMER MARIA	9 WINCHESTER TE	19-1984	3-15-84	1497.11	175 00	×
PALMER ROBERT M E	9 WINCHESTER TE	19-1984	11-04-83	1497.11	109 90	ll
MULVEY THOMAS F	10 WINCHESTER TE	19-1984	11-04-83	1435 46	109 90	ll
NOONAN ALICE	6 WINCHESTER TE	19-1984	11-04-83	1514 72	500.00	×
NOONAN ALICE P ET	6 WINCHESTER TE	19-1984	11-04-83	1514 72	109.90	ll
GALLERANI NELLIE	35 WESTCHESTER RD	19-1984	11-04-83	1409.04	109 90	ll
GALLERANI NELLIE	35 WESTCHESTER RD	19-1984	11-04-83	1409 04	500 00	×
SORRENTINO JOHN E	39 WESTCHESTER RD	19-1984	11-04-83	1320.98	109.90	ll
PENSHORN EVERETT	45 WESTCHESTER RD	19-1984	11-04-83	1356.20	109 90	ll
GAYNOR MARY	47 WESTCHESTER RD	19-1984	11-04-83	1400.23	109.90	ll
CONNOLLY JOHN P E	55 WESTCHESTER RD	19-1984	11-04-83	1611.59	109.90	ll
PANOS CONSTANTINO	59 WESTCHESTER RD	19-1984	11-04-83	1479.49	109 90	ll
PANOS SOPHIE	59 WESTCHESTER RD	19-1984	11-04-83	1479.49	500.00	×
MCDONOUGH JOHN P	65 WESTCHESTER RD	19-1984	11-04-83	1567.56	109.90	ll
GAUTHIER JOSEPH R	65 WESTCHESTER RD	19-1984	11-04-83	1567 56	175 00	×
AMBROSE ANNA M ET	69 WESTCHESTER RD	19-1984	11-04-83	1514.72	109 90	ll
BROOKS EDWARD STE	73 WESTCHESTER RD	19-1984	11-04-83	1585 17	109.90	ll
PENSHORN ELIZABET	77 WESTCHESTER RD	19-1984	11-04-83	1497.11	109.90	ll
BURNS JOHN J	41 LILA RD	19-1984	11-04-83	1602.78	109.90	ll
WATSON PAUL J	45 LILA RD	19-1984	11-04-83	1673.24	109.90	ll
WINCHESTER DOROTH	51 LILA RD	19-1984	11-04-83	1444.27	109.90	ll
BARRY JAMES H ETA	57 LILA RD	19-1984	11-04-83	1461.88	109.90	ll
RYAN BARBARA M	61 LILA RD	19-1984	11-04-83	1268.14	109.90	ll
RYAN BARBARA	61 LILA RD	19-1984	11-04-83	1268.14	500.00	×
DONOVAN WILLIAM J	5 LILA RD	19-1984	11-04-83	1549.94	500 00	×
DONOVAN WILLIAM J	5 LILA RD	19-1984	11-04-83	1549.94	109 90	ll
LENTINE JOHN R	9 LILA RD	19-1984	11-04-83	1365.01	109.90	ll
LENTINE MARY	9 LILA RD	19-1984	3-15-84	1365.01	500 00	×
FALETRA BENEDETTO	19 LILA RD	19-1984	11-04-83	1602.78	175.00	×
FALETRA BENEDETTO	19 LILA RD	19-1984	11-04-83	1602.78	109.90	ll
GROZIER JOHN F	23 LILA RD	19-1984	11-04-83	1373.81	109 90	ll
WOLLASTON STANLEY	78 WESTCHESTER RD	19-1984	11-04-83	1620.40	109.90	ll
HARDIMAN WALTER S	74 WESTCHESTER RD	19-1984	3-07-84	1320.98	109.90	×
ADMAS ROBERT ETAL	70 WESTCHESTER RD	19-1984	11-04-83	1497.11	109 90	ll
CALLAHAN JAMES E	60 WESTCHESTER RD	19-1984	11-04-83	1497 11	109.90	ll
CALLAHAN J E OS	60 WESTCHESTER RD	19-1984	11-04-83	1497 11	175.00	×
GASSIRARO HILDA S	89 WESTCHESTER RD	19-1984	11-04-83	1558.75	109.90	ll
FRANCIS MARTIN J	93 WESTCHESTER RD	19-1984	11-04-83	1585.17	109.90	ll
MAHONEY GEORGE F	5 CALVIN RD	19-1984	11-04-83	1523.52	109 90	ll
KILLION CATHERINE	7 CALVIN RD	19-1984	11-04-83	1373.81	109.90	ll
RAFTERY JOHN P ET	9 CALVIN RD	19-1984	11-04-83	1541.14	109.90	ll
KELLEY MARY A ETA	15 CALVIN RD	19-1984	11-04-83	1761.30	109.90	ll
BURGESS JOHN A ET	19 CALVIN RD	19-1984	11-04-83	1620.40	109.90	ll
PARISH DAVID ETAL	50 LILA RD	19-1984	3-07-84	1497.11	109.90	×
DOCKERY DOUGLAS W	46 LILA RD	19-1984	11-04-83	1470.69	109 90	ll
MEYER ARNOLD S	42 LILA RD	19-1984	11-04-83	1444.27	109.90	ll
MEYER HILDA M	42 LILA RD	19-1984	3-15-84	1444.27	500 00	×
CHAFETS JOSEPH ET	34 LILA RD	19-1984	11-04-83	1409.04	109.90	ll
PURCELL DORIS H E	30 LILA RD	19-1984	11-04-83	1461.88	109.90	ll
GUARINO ANGELINA	47 ARBORVIEW RD	19-1984	11-04-83	1831.75	109 90	ll
GUARINO ANGELINA	47 ARBORVIEW RD	19-1984	11-04-83	1831.75	500 00	×
BRENNESSEL BARBAR	124 WHITCOMB AV	19-1984	11-04-83	1532.33	109 90	ll
WAGNER R C OS	116 WHITCOMB AV	19-1984	11-04-83	1549 94	175 00	×
WAGNER ROBERT C	116 WHITCOMB AV	19-1984	11-04-83	1549.94	109 90	ll
MACDONALD FRANCES	112 WHITCOMB AV	19-1984	11-04-83	1488.30	109.90	ll
MURRAY JAMES OS	108 WHITCOMB AV	19-1984	11-04-83	1497 11	175 00	×
MURRAY JAMES G	108 WHITCOMB AV	19-1984	11-04-83	1497.11	109.90	ll
GALVIN JAMES M ET	100 WHITCOMB AV	19-1984	3-07-84	1690.85	109 90	×
KELLEHER J J OS	94 WHITCOMB AV	19-1984	11-04-83	1567.56	525.00	×
KELLEHER JOHN J	94 WHITCOMB AV	19-1984	11-04-83	1567.56	109.90	ll
CONWAY FRANCIS J	90 WHITCOMB AV	19-1984	11-04-83	1585 17	109.90	ll
MORAN THOMAS G ET	86 WHITCOMB AV	19-1984	11-04-83	1585.17	109.90	ll
MORAN MARY F	86 WHITCOMB AV	19-1984	11-04-83	1585.17	175 00	×
PAPPAS NICHOLAS P	82 WHITCOMB AV	19-1984	11-04-83	1488 30	109 90	ll
BATSINELAS CHARLE	5 MALCOLM RD	19-1984	11-04-83	1549.94	109.90	ll
EZEKIEL NANCY J	1 ARBORVIEW RD	19-1984	11-04-83	1567.56	109.90	ll
ANDERSON RALPH E	3 ARBORVIEW RD	19-1984	11-04-83	1585.17	109.90	ll
MCGOVERN ROBERT E	11 ARBORVIEW RD	19-1984	11-04-83	1620.40	109.90	ll
MCGOVERN R OS	11 ARBORVIEW RD	19-1984	11-04-83	1620.40	175 00	×
DONAHER JOSEPH R	15 ARBORVIEW RD	19-1984	11-04-83	1567.56	109.90	ll
JOHNSON MARY A	19 ARBORVIEW RD	19-1984	11-04-83	1549.94	109 90	ll
JOHNSON MARY	19 ARBORVIEW RD	19-1984	11-04-83	1549.94	500 00	×
COLVARIO RICHARD	39 ARBORVIEW RD	19-1984	11-04-83	1655.62	109.90	ll
MACMILLAN MARGARE	34 ARBORVIEW RD	19-1984	11-04-83	1497.11	109 90	ll
BROWN RICHARD P	22 ARBORVIEW RD	19-1984	11-04-83	1655 62	109 90	ll
WOODS AGNES D	12 ARBORVIEW RD	19-1984	11-04-83	1435 46	109 90	ll
BRAGGER HELEN M	8 ARBORVIEW RD	19-1984	11-04-83	1444.27	109 90	ll
DRISCOLL ARTHUR J	2 ARBORVIEW RD	19-1983	10-07-83	1846.42	500 00	×
DRISCOLL ARTHUR J	2 ARBORVIEW RD	19-1984	11-04-83	1514.72	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DRISCOLL ARTHUR J	2 ARBORVIEW RD	19-1984	11-04-83	1514.72	109.90	ıı
MCLAUGHLIN FRANCI	19 MALCOLM RD	19-1984	11-04-83	1497.11	109.90	ıı
RYAN JOSEPH F JR	21 MALCOLM RD	19-1984	11-04-83	1497.11	109.90	ıı
FITZGERALD J EDWA	31 MALCOLM RD	19-1984	11-04-83	1717.27	109.90	ıı
FITZGERALD THERES	31 MALCOLM RD	19-1984	11-04-83	1717.27	175.00	×
MUNRO DAVID H	35 MALCOLM RD	19-1984	11-04-83	1585.17	109.90	ıı
ROONEY JOHN A OS	41 MALCOLM RD	19-1984	11-04-83	1585.17	175.00	×
ROONEY JOHN A	41 MALCOLM RD	19-1984	11-04-83	1585.17	109.90	ıı
KYHL ROBERT L	43 MALCOLM RD	19-1984	11-04-83	1611.59	109.90	ıı
MINOGUE THOMAS ¿	45 MALCOLM RD	19-1984	11-04-83	1479.49	109.90	ıı
MANNING THOMAS ET	47 MALCOLM RD	19-1984	11-04-83	1461.88	109.90	ıı
CALLIHAN HILDA J	51 MALCOLM RD	19-1984	11-04-83	1426.65	109.90	ıı
HEALEY RICHARD T	1020 CENTRE	19-1984	11-04-83	1993.84	109.90	ıı
ROGOFF JEROME	1020 CENTRE	19-1984	11-04-83	2084.47	109.90	ıı
DEBAUN VINCENT C	1020 CENTRE	19-1984	11-04-83	1993.84	109.90	ıı
JUDELL NEIL H ETA	1010 CENTRE	19-1984	11-04-83	1767.27	109.90	ıı
ROSS GAIL C	1010 CENTRE	19-1984	11-04-83	1450.06	109.90	ıı
HILGENKAMP RAMONA	1000 CENTRE	19-1984	11-04-83	1667.57	109.90	ıı
RISSMAN BARBARA	1000 CENTRE	19-1984	11-04-83	1359.43	109.90	ıı
MARTIN DEFOREST E	1000 CENTRE	19-1984	11-04-83	1268.80	109.90	ıı
SCHULMAN ANDREA	1000 CENTRE	19-1984	11-04-83	1305.05	109.90	ıı
NEWBERRY BARNES	1000 CENTRE	19-1984	11-04-83	1957.59	109 90	ıı
BERNHOLTZ ALLEN	1000 CENTRE	19-1984	11-04-83	1486.31	109.90	ıı
KARELITZ ANN P	1000 CENTRE	19-1984	11-04-83	1250 68	109.90	ıı
COFFMAN HUGH L ET	998 CENTRE	19-1984	11-04-83	2356.38	109.90	ıı
ANDERSON KAREN	996 CENTRE	19-1984	11-04-83	1486.31	109.90	ıı
VARA DANIEL G ETA	992 CENTRE	19-1984	11-04-83	1305.05	109.90	ıı
BACKLER JORDAN C	990 CENTRE	19-1984	11-04-83	1703.83	109.90	ıı
MARK JONATHAN B E	990 CENTRE	19-1984	11-04-83	2084.47	109.90	ıı
RUBIN FRED H ETAL	990 CENTRE	19-1984	11-04-83	1812.58	109.90	ıı
FERGUSON RODNEY	990 CENTRE	19-1984	11-04-83	1422.87	109.90	ıı
MARTIN JOHN J ETA	19 ASTICOU RD	19-1984	11-04-83	790.00	109.90	ıı
QUIGLEY NEIL ETAL	23 ASTICOU RD	19-1984	11-04-83	790.00	109.90	ıı
MACINNIS ALEXANDE	27 ASTICOU RD	19-1984	11-04-83	825.91	109.90	ıı
DOYLE WILLIAM B	31 ASTICOU RD	19-1984	11-04-83	538.63	109.90	ıı
KIERNAN EDWARD L	39 ASTICOU RD	19-1984	11-04-83	574.56	109.90	ıı
KIERNAN EDWARD	39 ASTICOU RD	19-1984	11-04-83	574.56	175.00	×
MATCHEM ARTHUR P	302 SOUTH	19-1984	11-04-83	933.64	109.90	ıı
ONEIL MARTHA E	296 SOUTH	19-1984	11-04-83	825.91	109.90	ıı
BROOKS ANNE M	320 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
GLYNN ANNETTE T	5 MARTINWOOD RD	19-1984	11-04-83	790.02	109.90	ıı
HEALY MARY I ETAL	15 MARTINWOOD RD	19-1984	11-04-83	893.48	109.90	ıı
MCDONALD JOHN F	19 MARTINWOOD RD	19-1984	11-04-83	893.48	109.90	ıı
BOUDREAU DAVID T	23 MARTINWOOD RD	19-1984	11-04-83	771.21	109.90	ıı
WATERS HAROLD P	31 MARTINWOOD RD	19-1984	11-04-83	771.21	525.00	×
WATERS HAROLD P E	31 MARTINWOOD RD	19-1984	11-04-83	771.21	109.90	ıı
RILEY JOHN J ETAL	22 ASTICOU RD	19-1984	11-04-83	846.45	175.00	×
RILEY JOHN J & MA	22 ASTICOU RD	19-1984	11-04-83	846.45	109.90	ıı
GENOVESE ALAN TRS	14 ASTICOU RD	19-1984	11-04-83	772.05	109.90	ıı
MCLEAN MARY E ETA	310 SOUTH	19-1984	11-04-83	884.07	109.90	ıı
RYAN JOHN F	36 ASTICOU RD	19-1984	11-04-83	884.07	109.90	ıı
OCONNOR SUSAN ETA	6 MARTINWOOD RD	19-1984	11-04-83	752.40	109.90	ıı
OCONNOR ELIZABETH	6 MARTINWOOD RD	19-1984	3-15-84	752.40	175.00	×
KEEFE ROBERT D ET	3847 WASHINGTON	19-1984	11-04-83	538.63	109.90	ıı
RICHARDS VINCENT	3899 WASHINGTON	19-1984	11-04-83	658.35	109.90	ıı
BOTTERMAN DOROTHY	3911 WASHINGTON	19-1984	11-04-83	639.54	109.90	ıı
HOWLEY JAMES H ET	3919 WASHINGTON	19-1984	11-04-83	677.16	109.90	ıı
SHEA LAWRENCE J J	3927 WASHINGTON	19-1984	11-04-83	677.16	109 90	ıı
LEITE ROBERT ETAL	3937 WASHINGTON	19-1984	11-04-83	583.11	109.90	ıı
STIER JOSEPH F	3939 WASHINGTON	19-1984	11-04-83	601.92	109.90	ıı
SQUILLANTE CAMILO	3947 WASHINGTON	19-1984	11-04-83	620.73	109.90	ıı
CALLAHAN JOHN F		19-1980	7-27-83	13909.50	2529.00	*
NASIF ERNEST C	24 COLGATE RD	19-1982	7-27-83	12699.50	3463.50	*
PRIOR MARY C	3981 WASHINGTON	19-1984	11-04-83	695.97	109 90	ıı
MATZ HANAN A ETAL	3985 WASHINGTON	19-1984	11-04-83	695.97	109.90	ıı
KOTTIS JAMES P	3989 WASHINGTON	19-1984	3-15-84	639.54	465 69	×
KOTTIS JAMES P	3989 WASHINGTON	19-1984	11-04-83	639.54	109 90	ıı
GIARRATANI DOMINI	30 ARCHDALE RD	19-1984	11-04-83	658.35	109 90	ıı
KELLY KEVIN J	22 ARCHDALE RD	19-1984	11-04-83	743.00	109.90	ıı
KORMAN BOLESLAW J	18 ARCHDALE RD	19-1984	11-04-83	743.00	109.90	ıı
EGAN NORMAN J ETA	10 ARCHDALE RD	19-1984	11-04-83	752.40	109.90	ıı
DOOLAN VINCENT P	8 ARCHDALE RD	19-1984	11-04-83	639.54	109.90	ıı
DOOLAN MARY	8 ARCHDALE RD	19-1984	11-04-83	639.54	175.00	×
MAKUCH GREGOR & M	6 ARCHDALE RD	19-1984	11-04-83	714.78	109.90	ıı
WALSH JAMES J	4 ARCHDALE RD	19-1984	11-04-83	639.54	109.90	ıı
WALSH JAMES J O	4 ARCHDALE RD	19-1984	3-15-84	639.54	465.69	×
LENNON MARGARET E	4003 WASHINGTON	19-1984	11-04-83	601.92	109.90	ıı
BRADSHAW DANIEL A	5 LESHER	19-1984	11-04-83	658.35	109.90	ıı
MANNING HUGH J	9 LESHER	19-1984	11-04-83	620.73	109.90	ıı
BERTE ALEXANDER T	576 SOUTH	19-1984	11-04-83	695.97	109.90	ıı
BERTE ALEXANDER T	576 SOUTH	19-1984	11-04-83	695.97	175.00	×
BARELLI MADELINE	570 SOUTH	19-1984	11-04-83	639.54	75.59	ıı
BARELLI-CONLAN	570 SOUTH	19-1984	11-04-83	639.54	500.00	×
DISCIULLO DOMENIC	566 SOUTH	19-1983	10-07-83	729.98	175.00	×
DISCIULLO DOMENIC	566 SOUTH	19-1984	11-04-83	639.54	109.90	ıı
CHILDS GEORGE S	562 SOUTH	19-1984	11-04-83	658.35	109.90	ıı
CHILDS ALICE W	562 SOUTH	19-1984	11-04-83	658.35	175.00	×
HANSEN VIRGINIA E	15 ARCHDALE RD	19-1984	11-04-83	677.16	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GIORGIO BRUNO A	19 ARCHDALE RD	19-1984	11-04-83	714.78	109.90	ıı
CONNELLY EDWARD F	21 ARCHDALE RD	19-1984	11-04-83	601.92	109.90	ıı
GREGORIADIS MARIA	5 MOSGROVE AV	19-1983	4-03-84	858.80	551.76	×
GREGORIADIS PANAG	5 MOSGROVE AV	19-1984	11-04-83	752.40	109.90	ıı
GREGORIADIS MARIA	5 MOSGROVE AV	19-1984	11-04-83	752.40	175.00	×
WUETCHER DENISE M	9 MOSGROVE AV	19-1984	11-04-83	790 02	109 90	ıı
QUIGLEY THOMAS G	15 MOSGROVE AV	19-1984	11-04-83	790.02	109 90	ıı
MCLAUGHLIN ANNA T	19 MOSGROVE AV	19-1984	11-04-83	790.02	109.90	ıı
MCLAUGHLIN ANNA T	19 MOSGROVE AV	19-1984	11-04-83	790.02	500 00	×
BONDERMAN DAVID E	594 SOUTH	19-1984	11-04-83	677.16	109 90	ıı
MCNAMARA DENNIS J	590 SOUTH	19-1984	11-04-83	677.16	109 90	ıı
SZUMLAK IWAN	582 SOUTH	19-1984	11-04-83	714.78	109.90	ıı
SHERMAN LORETTA M	14 LESHER	19-1984	11-04-83	658.35	109.90	ıı
CIBOTTI DONALD W	10 LESHER	19-1984	11-04-83	677.16	109.90	ıı
CHAISSON ILLA M E	8 LESHER	19-1984	11-04-83	940.50	109.90	ıı
PROCOPIO LOUIS D	4031 WASHINGTON	19-1984	11-04-83	658.35	109.90	ıı
KILLIZLI JOSEPHIN	4043 WASHINGTON	19-1984	11-04-83	695.97	109.90	ıı
DEVINE CHRISTINA	4045 WASHINGTON	19-1984	11-04-83	695.97	500.00	×
DEVINE CHRISTINA	4045 WASHINGTON	19-1984	11-04-83	695.97	109.90	ıı
HAWKES RICHARD A	4049 WASHINGTON	19-1984	11-04-83	639.54	109.90	ıı
DECLEMENTS FRANK	4051 WASHINGTON	19-1984	11-04-83	639.54	109.90	ıı
ZAYAS FRED	4057 WASHINGTON	19-1984	11-04-83	714.78	109.90	ıı
YEE GIM HONG	4061 WASHINGTON	19-1984	11-04-83	695.97	109.90	ıı
MOAN MARION L	4073 WASHINGTON	19-1984	11-04-83	677.16	500.00	×
MOAN MARION L	4073 WASHINGTON	19-1984	11-04-83	677.16	109.45	ıı
COMAS RAMON ETAL	4077 WASHINGTON	19-1984	11-04-83	658.35	109.90	ıı
MARGETIS VASILIOS	4081 WASHINGTON	19-1984	11-04-83	658.35	109.90	ıı
SPERRAZZA CHAS S	4085 WASHINGTON	19-1984	11-04-83	677.16	175.00	×
SPERRAZZA CHARLES	4085 WASHINGTON	19-1984	11-04-83	677.16	109 90	ıı
JACOBS ALBERT C	4089 WASHINGTON	19-1984	11-04-83	695.97	109.90	ıı
GRADY MARIE E ETA	4093 WASHINGTON	19-1984	11-04-83	733.59	109.90	ıı
CONROY EDWARD P	4109 WASHINGTON	19-1984	11-04-83	583.11	109.90	ıı
FOTIADIS STAVROS	4115 WASHINGTON	19-1984	11-04-83	714.78	109 90	ıı
WARD CHARLES H	656 SOUTH	19-1984	11-04-83	564.30	109.90	ıı
NILAND WILLIAM F	654 SOUTH	19-1984	11-04-83	601.92	41.73	ıı
NILAND WILLIAM F	654 SOUTH	19-1984	11-04-83	601.92	500 00	×
ROUPAKIS JOHN C ¿	652 SOUTH	19-1984	11-04-83	639.54	109.90	ıı
GOLDSMITH JUDITH	644 SOUTH	19-1984	11-04-83	940.50	109.90	ıı
SZCZUDLUK LUBOMYR	640 SOUTH	19-1984	11-04-83	620.73	109.90	ıı
BERMINGHAM DANIEL	638 SOUTH	19-1984	11-04-83	564.30	109.90	ıı
UHRIG SANDRA	636 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
FRIGULIETTI ANTOI	634 SOUTH	19-1984	11-04-83	620.73	109 90	ıı
GLEESON CHRISTOPH	632 SOUTH	19-1984	11-04-83	620.73	109.90	ıı
ODONNELL WILLIAM	630 SOUTH	19-1984	11-04-83	620.73	109.90	ıı
LEBEDEW ZINAIDA	628 SOUTH	19-1984	11-04-83	639.54	175.00	×
LEBEDEW SAVELY ET	628 SOUTH	19-1984	11-04-83	639.54	109.90	ıı
CIJAN LOUIS ETAL	626 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
WATERS LEO G	624 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
CAPODILUPO PETER	620 SOUTH	19-1984	11-04-83	639.54	109.90	ıı
BETZ STEPHEN R ET	616 SOUTH	19-1984	11-04-83	677.16	109.90	ıı
SCANLAN THOMAS F	614 SOUTH	19-1984	11-04-83	695.97	109.90	ıı
SCHNEIDER WILLIAM	612 SOUTH	19-1984	11-04-83	658.35	109.90	ıı
LUCIANO IRMA	608 SOUTH	19-1984	11-04-83	564.30	175.00	×
LUCIANO IRMA M	608 SOUTH	19-1984	11-04-83	564.30	109.90	ıı
BENSON PATRICK E	600 SOUTH	19-1984	11-04-83	714.78	109 90	ıı
CONWAY JOHN P	16 MOSGROVE AV	19-1984	11-04-83	658.35	109.90	ıı
OTTO RICHARD A ET	12 MOSGROVE AV	19-1984	11-04-83	790.02	109.90	ıı
HOWARD PAUL M ETA	563 SOUTH	19-1984	11-04-83	601.92	109 90	ıı
GILL THOMAS OS	567 SOUTH	19-1984	11-04-83	545.49	175.00	×
GILL THOMAS G	567 SOUTH	19-1984	11-04-83	545.49	109.90	ıı
KADE CHRISTINA M	573 SOUTH	19-1984	11-04-83	564.30	109.90	ıı
KADE CHRISTINA M	573 SOUTH	19-1984	11-04-83	564.30	175.00	×
DONNELLY JOSEPH A	577 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
BURNETT JOHN W	581 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
HODJAT FARHAD ETA	583 SOUTH	19-1984	3-07-84	1128 60	109.90	×
WALSH WALTER J	595 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
BLOTTO JOHN B LT	599 SOUTH	19-1984	11-04-83	714.78	109.90	ıı
BLOTTO JOHN B	599 SOUTH	19-1984	11-04-83	714.78	500.00	×
HAY DANIEL C	601 SOUTH	19-1984	11-04-83	583.11	109.90	ıı
MCNALLY JAMES G	603 SOUTH	19-1984	11-04-83	695.97	109.90	ıı
CONNORS KEVIN M E	605 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
WHITE PATRICK J	607 SOUTH	19-1984	11-04-83	601.92	109 90	ıı
WHITE PATRICK J	607 SOUTH	19-1984	3-15-84	601.92	431.83	×
PARIS JOHN J	613 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
DOYLE MARY J	615 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
DINSMORE ROBERT E	617 SOUTH	19-1984	11-04-83	639.54	109.90	ıı
BRESNAHAN CORNELI	621 SOUTH	19-1984	11-04-83	583.11	109.90	ıı
BASLER FRANCIS G	623 SOUTH	19-1984	3-07-84	658.35	109.90	×
PRENDERGAST JAMES	625 SOUTH	19-1984	11-04-83	658.35	109.90	ıı
AUCELLA RALPH	627 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
LOGAN ALFRED M ET	629 SOUTH	19-1984	11-04-83	601.92	109 90	ıı
RICH-SHEA ALVIRA	631 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
BENNETT RAYMOND J	635 SOUTH	19-1984	11-04-83	639.54	109.90	ıı
PETROSH MICHAEL W	637 SOUTH	19-1984	3-07-84	620.73	109.90	×
MALLETT EDWARD R	641 SOUTH	19-1984	11-04-83	601.92	109.90	ıı
STETSON ROBERT P	643 SOUTH	19-1984	11-04-83	583 11	109.90	ıı
FOLEY JOHN C ETAL	645 SOUTH	19-1984	11-04-83	583.11	109 90	ıı
ODWYER EDW T OS	647 SOUTH	19-1984	11-04-83	639.54	175.00	×

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ODWYER EDWARD THO	647 SOUTH	19-1984	11-04-83	639.54	109.90	ıı
FEMINO RAYMOND A	649 SOUTH	19-1984	11-04-83	639.54	109.90	ıı
CHIPMAN MORTON	651 SOUTH	19-1984	11-04-83	658.35	109.90	ıı
SHEPPARD CATHERIN	661 SOUTH	19-1984	3-15-84	573.71	175.00	×
SHEPPARD GEORGE J	661 SOUTH	19-1984	11-04-83	573.71	109.90	ıı
CONDON WILLIAM J	663 SOUTH	19-1984	11-04-83	554.90	109.90	ıı
QUILES JESUS M ET	7 LEE HILL RD	19-1984	11-04-83	583.11	109.90	ıı
MCDERMOTT MARY F	11 LEE HILL RD	19-1984	11-04-83	601.92	109.90	ıı
PIESENDEL OTTO A	15 LEE HILL RD	19-1984	11-04-83	545.49	109.90	ıı
MACDONALD JOSEPH	19 LEE HILL RD	19-1984	11-04-83	611.33	109.90	ıı
MURPHY WILLIAM J	44 CUMMINS HW	19-1984	11-04-83	733.59	109.90	ıı
MACISAAC GERALD J	1 LINDALL	19-1984	11-04-83	733.59	109.90	ıı
JONES DOUGLAS J E	5 LINDALL	19-1984	11-04-83	695.97	109.90	ıı
SYBERTZ GERARD C	9 LINDALL	19-1984	11-04-83	733.59	175.00	×
SYBERTZ GERALD C	9 LINDALL	19-1984	11-04-83	733.59	109.90	ıı
MISTRETTA ERASMO	15 LINDALL	19-1984	11-04-83	790.02	109.90	ıı
OSER MARIE L	17 LINDALL	19-1984	11-04-83	733.59	109.90	ıı
SAMUEL CHARLES L	19 LINDALL	19-1984	11-04-83	790.02	109.90	ıı
HAYES NORA F	23 LINDALL	19-1984	11-04-83	790.02	109.90	ıı
HAYES NORA F	23 LINDALL	19-1984	3-15-84	790.02	500.00	×
DAGHER MICHAEL J	27 LINDALL	19-1984	11-04-83	733.59	109.90	ıı
WILSON MARIE I	31 LINDALL	19-1984	11-04-83	714.78	175.00	×
WILSON W J ETAL	31 LINDALL	19-1984	11-04-83	714.78	109.90	ıı
MONIZ MICHAEL J E	35 LINDALL	19-1984	11-04-83	733.59	109.90	ıı
CONNORS DENNIS J	98 FLORENCE	19-1984	11-04-83	790.02	109.90	ıı
CARPENTER CHARLES	92 FLORENCE	19-1984	11-04-83	808.83	525.00	×
CARPENTER CHARLES	92 FLORENCE	19-1984	11-04-83	808.83	109.90	ıı
ABRAMOWICZ JOHN J	88 FLORENCE	19-1984	11-04-83	808.83	109.90	ıı
STEWART BERNARD C	84 FLORENCE	19-1984	11-04-83	677.16	109.90	ıı
BONANNO ROBERT ET	80 FLORENCE	19-1984	11-04-83	733.59	109.90	ıı
OREILLY EDWARD J	70 FLORENCE	19-1984	11-04-83	752.40	109.90	ıı
WALL LEONARD F ET	2 LINDALL	19-1984	11-04-83	714.78	109.90	ıı
CANTER CONST CO	20 CUMMINS HGWY	19-1982	11-9-83	22489.66	7388.80	*
CHAKO LOUIS	39 BASILE	19-1984	11-04-83	808.83	109.90	ıı
CHAKO LOUIS ETAL	39 BASILE	19-1984	11-04-83	808.83	175.00	×
WHALEN WILLIAM J	14 LINDALL	19-1984	11-04-83	733.59	109.90	ıı
WARD PETER M	19 MURRAY HILL RD	19-1984	11-04-83	733.59	109.90	ıı
SUTTON JAMES M	23 MURRAY HILL RD	19-1984	11-04-83	733.59	109.90	ıı
OBRIEN WALTER E E	25 MURRAY HILL RD	19-1984	11-04-83	677.16	109.90	ıı
WHITE THOMAS J SR	27 MURRAY HILL RD	19-1984	11-04-83	677.16	109.90	ıı
SACRAMONA THOMAS	31 MURRAY HILL RD	19-1984	11-04-83	695.97	109.90	ıı
ROCHE JOSEPH P ET	35 MURRAY HILL RD	19-1984	11-04-83	790.02	109.90	ıı
MOORE ROGER I	34 LINDALL	19-1984	11-04-83	790.02	109.90	ıı
MOORE ROGER I ETA	34 LINDALL	19-1984	11-04-83	790.02	175.00	×
CATARIUS EDWARD J	38 BASILE	19-1984	11-04-83	865.26	109.90	ıı
CATARIUS EDWARD J	38 BASILE	19-1984	11-04-83	865.26	175.00	×
MCCARRICK THOMAS	28 BASILE	19-1984	11-04-83	752.40	109.90	ıı
SCHIPP ROBERT W E	24 BASILE	19-1984	11-04-83	752.40	109.90	ıı
MCCARTHY JOHN L	20 BASILE	19-1984	11-04-83	695.97	109.90	ıı
SMITH JOSEPH T ET	14 BASILE	19-1984	11-04-83	733.59	109.90	ıı
ZAMBITO GIUSEPPE	10 BASILE	19-1984	11-04-83	658.35	109.90	ıı
LAMB ARTHUR E	15 BEXLEY RD	19-1984	11-04-83	714.78	109.90	ıı
ARDITO ELISA ETAL	19 BEXLEY RD	19-1984	3-15-84	752.40	500.00	×
ARDITO JOHN ETAL	19 BEXLEY RD	19-1984	11-04-83	752.40	109.90	ıı
OCONNOR EDWARD D	21 BEXLEY RD	19-1984	11-04-83	714.78	109.90	ıı
OCONNOR EDW D O	21 BEXLEY RD	19-1984	11-04-83	714.78	175.00	×
MAROTTA JULIO A	23 BEXLEY RD	19-1984	11-04-83	658.35	109.90	ıı
KUEGEL WALTER A	25 BEXLEY RD	19-1984	11-04-83	733.59	109.90	ıı
CONNORS NORA T	27 BEXLEY RD	19-1984	11-04-83	658.35	500.00	×
CONNORS NORA T	27 BEXLEY RD	19-1984	11-04-83	658.35	92.52	ıı
FOTI PAUL F	33 BEXLEY RD	19-1984	11-04-83	677.16	109.90	ıı
FOTI PAUL F	33 BEXLEY RD	19-1984	11-04-83	677.16	175.00	×
NOONAN FRANCIS H	35 BEXLEY RD	19-1984	11-04-83	677.16	109.90	ıı
NOONAN FRANCIS	35 BEXLEY RD	19-1984	11-04-83	677.16	175.00	×
TABLADA JUAN E ET	37 BEXLEY RD	19-1984	11-04-83	808.83	109.90	ıı
PROULX JOSEPH L	41 BEXLEY RD	19-1984	11-04-83	677.16	109.90	ıı
WAX RALPH S OS	45 BEXLEY RD	19-1984	3-15-84	733.59	525.00	×
WAX RALPH S MAR	45 BEXLEY RD	19-1984	11-04-83	733.59	109.90	ıı
LAWRENCE KENNETH	114 FLORENCE	19-1984	11-04-83	752.40	109.90	ıı
VITELLO LAWRENCE	104 FLORENCE	19-1984	11-04-83	695.97	109.90	ıı
FIORE ANDREW	56 MURRAY HILL RD	19-1984	11-04-83	771.21	500.00	×
FIORE ANDREW C	56 MURRAY HILL RD	19-1984	11-04-83	771.21	109.90	ıı
MANDEVILLE JOSEPH	52 MURRAY HILL RD	19-1984	11-04-83	714.78	109.90	ıı
SAMSON JAMES R ET	48 MURRAY HILL RD	19-1984	11-04-83	771.21	109.90	ıı
MCMANN JAMES J ET	40 MURRAY HILL RD	19-1984	11-04-83	846.45	109.90	ıı
DOLAN CHARLES ETA	32 MURRAY HILL RD	19-1984	11-04-83	790.02	109.90	ıı
DOLAN CHARLES	32 MURRAY HILL RD	19-1984	11-04-83	790.02	175.00	×
HORNEY LOUIS C	24 MURRAY HILL RD	19-1984	11-04-83	677.16	109.90	ıı
KEYES ARTHUR G	20 MURRAY HILL RD	19-1984	11-04-83	752.40	109.90	ıı
DEOSSIE ROBERT A	16 MURRAY HILL RD	19-1984	11-04-83	714.78	109.90	ıı
DEOSSIE ROBERT	16 MURRAY HILL RD	19-1984	3-15-84	714.78	175.00	×
PHENIX ROBERT H J	12 MURRAY HILL RD	19-1984	11-04-83	714.78	109.90	ıı
DEAMATO SUSAN I	11 FIRTH RD	19-1983	11-10-83	987.62	132.04	×
DEAMATO SUSAN I	11 FIRTH RD	19-1984	11-04-83	865.26	109.90	ıı
DEVIRGILIO JOSEPH	15A FIRTH RD	19-1984	11-04-83	790.02	109.90	ıı
DEVIRGILIO J	15A FIRTH RD	19-1984	11-04-83	790.02	500.00	×
GHARGHOUR ELIAS E	17 FIRTH RD	19-1984	11-04-83	752.40	109.90	ıı
LOPEZ MAX F FR1 4	19 FIRTH RD	19-1984	11-04-83	677.16	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
VARBEL MARTHA C	21 FIRTH RD	19-1984	3-15-84	677.16	175.00	×
VARBEL BOBBY K	21 FIRTH RD	19-1984	11-04-83	677.16	109 90	ıı
PUZINAS JAMES J E	23 FIRTH RD	19-1984	11-04-83	733.59	109.90	ıı
TULLIANI JOSEPH C	25 FIRTH RD	19-1984	11-04-83	752.40	109 90	ıı
GATTO MARIE	31 FIRTH RD	19-1984	3-07-84	808.83	109 90	×
ROBINSON BENJAMIN	35 FIRTH RD	19-1984	11-04-83	790.02	109 90	ıı
LAKIS IBRAHIM	37 FIRTH RD	19-1984	11-04-83	752.40	109.90	ıı
NG MORRIS ETAL	39 FIRTH RD	19-1984	11-04-83	714.78	109 90	ıı
MACISAAC AILEEN C	41 FIRTH RD	19-1984	11-04-83	752.40	109.90	ıı
DUDDLY WILLIAM T	49 FIRTH RD	19-1984	3-07-84	639.54	109 90	×
LYDON JUNE M	122 FLORENCE	19-1984	11-04-83	771.21	109.90	ıı
SPINA ANTHONY D	42 BEXLEY RD	19-1984	11-04-83	733.59	109.90	ıı
SPINA ANTHONY D	42 BEXLEY RD	19-1984	11-04-83	733.59	175 00	×
OROURKE THOMAS J	40 BEXLEY RD	19-1984	11-04-83	658.35	500 00	×
OROURKE THOMAS J	40 BEXLEY RD	19-1984	11-04-83	658.35	92.52	ıı
MADDEN TIMOTHY J	38 BEXLEY RD	19-1984	11-04-83	677.16	109.90	ıı
DOWNEY MARY T	36 BEXLEY RD	19-1984	11-04-83	65.84	59 26	ıı
MCNULTY MARGARET	34 BEXLEY RD	19-1984	11-04-83	620.73	109.90	ıı
MCNULTY MARGARET	34 BEXLEY RD	19-1984	3-15-84	620.73	175.00	×
KALUTKIEWICZ JOSE	24 BEXLEY RD	19-1984	11-04-83	733.59	109 90	ıı
HUNT MARY T	20 BEXLEY RD	19-1984	11-04-83	658.35	109.90	ıı
OBRIEN JOHN R	16 BEXLEY RD	19-1984	11-04-83	733.59	109.90	ıı
WILKIE CHARLES V	14 BEXLEY RD	19-1984	11-04-83	771.21	109.90	ıı
ODONNELL HERBERT	8 BEXLEY RD	19-1984	11-04-83	695 97	109.90	ıı
ODONNELL DOROTHY	8 BEXLEY RD	19-1984	3-15-84	695.97	175 00	×
ANDERSEN DOROTHY	10 HARRISON	19-1984	11-04-83	564 30	175.00	×
ANDERSON DOROTHY	10 HARRISON	19-1984	11-04-83	564 30	109 90	ıı
EGERSHEIM WARREN	8 HARRISON	19-1984	11-04-83	714.78	109.90	ıı
KEANE JOHN J	184 FLORENCE	19-1984	11-04-83	752.40	109 90	ıı
MENTON MARY E	180 FLORENCE	19-1984	11-04-83	752 40	109 90	ıı
FRENCH MARIE J	176 FLORENCE	19-1984	11-04-83	771.21	109.90	ıı
FRENCH MARIE J	176 FLORENCE	19-1984	3-15-84	771.21	175 00	×
MUNOZ IVONNE ETAL	172 FLORENCE	19-1984	11-04-83	771.21	109 90	ıı
CROSSEN ALBERT P	164 FLORENCE	19-1984	11-04-83	677.16	109 90	ıı
PAPADATOS DIMITRI	4114 WASHINGTON	19-1984	11-04-83	733.59	109 90	ıı
TSILIPANOS THEODO	4106 WASHINGTON	19-1984	11-04-83	733.59	109 90	ıı
FUDA DOUGLAS A ET	7 STELLMAN RD	19-1984	11-04-83	752.40	109 90	ıı
GLENNON JEFFREY	11 STELLMAN RD	19-1984	11-04-83	752.40	109.90	ıı
BIRD CHARLOTTE	15 STELLMAN RD	19-1984	11-04-83	752.40	500.00	×
BIRD CHARLOTTE L	15 STELLMAN RD	19-1984	11-04-83	752.40	109.90	ıı
URBON ALFRED C ET	17 STELLMAN RD	19-1984	11-04-83	790.02	109.90	ıı
HENRY JOSEPHINE G	19 STELLMAN RD	19-1984	11-04-83	790.02	109 90	ıı
BETANCOURT IRMA A	21 STELLMAN RD	19-1984	11-04-83	752.40	109 90	ıı
DUMAS GREGORY J E	23 STELLMAN RD	19-1984	11-04-83	752.40	109.90	ıı
DEMINICO EVELYN V	27 STELLMAN RD	19-1984	11-04-83	790.02	109 90	ıı
TASE EFTIMIA	29 STELLMAN RD	19-1984	11-04-83	752.40	175.00	×
TASE EFTIMIA	29 STELLMAN RD	19-1984	11-04-83	752.40	109.90	ıı
SPYRIDOPOULOS SAV	31 STELLMAN RD	19-1984	3-07-84	733.59	109 90	×
URIZULIS JULIA	33 STELLMAN RD	19-1984	11-04-83	752.40	109.90	ıı
URSZULIS JULIUS	33 STELLMAN RD	19-1984	3-15-84	752.40	500 00	×
GREEN STANLEY P	39 STELLMAN RD	19-1984	11-04-83	733.59	109 90	ıı
TSOMIDIS SAVAS ET	41 STELLMAN RD	19-1984	11-04-83	752.40	109.90	ıı
SHUMILA HELEN	43 STELLMAN RD	19-1984	11-04-83	714.78	175.00	×
SHUMILA HELEN	43 STELLMAN RD	19-1984	11-04-83	714.78	109 90	ıı
ZUNIGA WILFREDO	49 STELLMAN RD	19-1984	11-04-83	790.02	109 90	ıı
LEE EDWARD Y ETAL	64 FAWNDALE RD	19-1984	11-04-83	677.16	109 90	ıı
STEINBERG RITA	60 FAWNDALE RD	19-1984	11-04-83	667 76	109.90	ıı
VISCIONE ANTHONY	56 FAWNDALE RD	19-1984	11-04-83	583.11	24 80	ıı
VISCIONE ANTHONY	56 FAWNDALE RD	19-1984	11-04-83	583.11	500 00	×
JELLOE GERARD L E	52 FAWNDALE RD	19-1984	11-04-83	658.35	109.90	ıı
JELLOE RITA	52 FAWNDALE RD	19-1984	11-04-83	658 35	175.00	×
JELLOE LOUIS E ET	48 FAWNDALE RD	19-1984	11-04-83	658.35	109.90	ıı
FITZPATRICK JAMES	44 FAWNDALE RD	19-1984	11-04-83	658.35	109 90	ıı
ZAGAMI ALFRED ETA	36 FAWNDALE RD	19-1984	11-04-83	583.11	175.00	×
ZAGAMI ALFRED J	36 FAWNDALE RD	19-1984	11-04-83	583.11	109 90	ıı
DISTOLFO LUIGI ET	8 FAWNDALE RD	19-1984	11-04-83	639.54	109.90	ıı
ARPINO FRANCESCO	4062 WASHINGTON	19-1984	11-04-83	733.59	109.90	ıı
FLYNN KATHERINE	4054 WASHINGTON	19-1984	11-04-83	658.35	109.90	ıı
FLYNN KATHERYN	4054 WASHINGTON	19-1984	11-04-83	658.35	175.00	×
PACITTO PASQUALE	7 BRADEEN	19-1984	11-04-83	564.30	109.90	ıı
TROIANO AMADIO ET	11 BRADEEN	19-1984	11-04-83	677.16	109 90	ıı
MURPHY ALICE C	15 BRADEEN	19-1984	11-04-83	583.11	109 90	ıı
ABRAHAM ALBERT A	19 BRADEEN	19-1984	11-04-83	658.35	92 52	ıı
ABRAHAM ALBERT A	19 BRADEEN	19-1984	11-04-83	658.35	500 00	×
POULOS KATHERINE	23 BRADEEN	19-1984	3-15-84	583.11	414.90	×
POULOS KATHERINE	23 BRADEEN	19-1984	11-04-83	583.11	109 90	ıı
LARDIERE JENNIE A	27 BRADEEN	19-1984	11-04-83	695 97	109 90	ıı
LARDIERE JENNIE A	27 BRADEEN	19-1984	11-04-83	695 97	500 00	×
CALLAGHAN WILLIAM	35 BRADEEN	19-1984	11-04-83	677.16	109.45	ıı
CALLAGHAN WILLIAM	35 BRADEEN	19-1984	11-04-83	677.16	500 00	×
ROUSSEAU MAILA A	39 BRADEEN	19-1984	11-04-83	564 30	109 90	ıı
DEMEO RALPH J JR	43 BRADEEN	19-1984	11-04-83	658 35	109.90	ıı
DEMEO RALPH J JR	43 BRADEEN	19-1984	11-04-83	658 35	175 00	×
MACISAAC JOHN J	47 BRADEEN	19-1984	11-04-83	667.76	109 90	ıı
MACISAAC JOHN ETA	47 BRADEEN	19-1984	3-15-84	667.76	175.00	×
GANNON BRIAN J ET	51 BRADEEN	19-1984	11-04-83	564.30	109 90	ıı
BARRETT FREDERICK	59 BRADEEN	19-1984	11-04-83	658.35	109.90	ıı
MCLAUGHLIN HARRY	61 BRADEEN	19-1984	11-04-83	658.35	109 90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCLAUGHLIN K	61 BRADEEN	19-1984	11-04-83	658.35	175.00	×
OSHEA JANICA A ET	44 STELLMAN RD	19-1984	11-04-83	790.02	109 90	ıı
RUSSO FRANK N S	42 STELLMAN RD	19-1984	11-04-83	752.40	109 90	ıı
IMPRESCIA VINCENT	38 STELLMAN RD	19-1984	11-04-83	752.40	109 90	ıı
IMPRESCIA VINCENT	38 STELLMAN RD	19-1984	11-04-83	752.40	175.00	×
PAPADOULOS ANASTA	30 STELLMAN RD	19-1984	11-04-83	752.40	109 90	ıı
HUFTHER FREIDA	28 STELLMAN RD	19-1984	11-04-83	752.40	109.90	ıı
HUFTHER FREIDA	28 STELLMAN RD	19-1984	3-15-84	752.40	500.00	×
CURTIS CONSTANTIN	26 STELLMAN RD	19-1984	11-04-83	752.40	109.90	ıı
ATHANASIADIS DEME	24 STELLMAN RD	19-1984	11-04-83	752.40	109.90	ıı
BOLTUSHIS WALTER	20 STELLMAN RD	19-1984	11-04-83	790.02	109.90	ıı
BOLTUSHIS WALTER	20 STELLMAN RD	19-1984	11-04-83	790.02	500.00	×
FOTOPOULOS EVANGE	18 STELLMAN RD	19-1984	11-04-83	827.64	109 90	ıı
QUINONEZ OSCAR M	4100 WASHINGTON	19-1984	11-04-83	827.64	109.90	ıı
LEPORE CARMEN	19 GRANDFIELD AV	19-1984	3-15-84	827.64	500 00	×
LEPORE CARMEN ETA	19 GRANDFIELD AV	19-1984	11-04-83	827.64	109.90	ıı
KONTOS ROBERT	23 GRANDFIELD AV	19-1984	11-04-83	752.40	109.90	ıı
MANGIACOTTI GERAR	25 GRANDFIELD AV	19-1984	11-04-83	790.02	109.90	ıı
GUNNING HERBERT E	29 GRANDFIELD AV	19-1984	11-04-83	752.40	109.90	ıı
GUNNING H E ETAL	29 GRANDFIELD AV	19-1984	11-04-83	752.40	175.00	×
BAILEY RICHARD H	31 GRANDFIELD AV	19-1984	11-04-83	790.02	109.90	ıı
GRIFFIN LAWRENCE	33 GRANDFIELD AV	19-1984	11-04-83	790.02	109.90	ıı
GRIFFIN KERRIL S	35 GRANDFIELD AV	19-1984	11-04-83	752.40	109.90	ıı
KASANOWSKY DONALD	37 GRANDFIELD AV	19-1984	11-04-83	752.40	109.90	ıı
DENVER PAUL F ETA	41 GRANDFIELD AV	19-1984	11-04-83	752.40	109.90	ıı
MATUS EMMA ETAL	43 GRANDFIELD AV	19-1984	11-04-83	790.02	109 90	ıı
DEMPSEY MARY V ET	47 GRANDFIELD AV	19-1984	11-04-83	752.40	109.90	ıı
KEAN ROBERT M	51 GRANDFIELD AV	19-1984	11-04-83	752.40	109.90	ıı
HESSIAN JOHN F JR	55 GRANDFIELD AV	19-1984	11-04-83	658.35	109 90	ıı
FARRELL TIMOTHY F	38 GRANDFIELD AV	19-1984	11-04-83	714.78	109 90	ıı
FARRELL CATHERINE	38 GRANDFIELD AV	19-1984	11-04-83	714.78	500.00	×
CURRAN ANNIE T	34 GRANDFIELD AV	19-1984	3-07-84	827.64	109 90	×
MCCLAY HENRY W	32 GRANDFIELD AV	19-1984	11-04-83	790.02	109 90	ıı
MCLAUGHLIN ELLEN	28 GRANDFIELD AV	19-1984	11-04-83	808.83	109.90	ıı
MCLAUGHLIN ELLEN	28 GRANDFIELD AV	19-1984	11-04-83	808.83	500.00	×
MACQUEEN RODERICK	26 GRANDFIELD AV	19-1984	11-04-83	714.78	109.90	ıı
MANSON WILLIAM E	24 GRANDFIELD AV	19-1984	11-04-83	695.97	109 90	ıı
PAYLOR ROBERT R E	22 GRANDFIELD AV	19-1984	11-04-83	695.97	109.90	ıı
NOLAN EDWARD	18 GRANDFIELD AV	19-1984	11-04-83	695.97	109 90	ıı
MERLIN GENEVIEVE	16 GRANDFIELD AV	19-1984	11-04-83	677.16	109.90	ıı
SARKIS HILANI Y E	14 GRANDFIELD AV	19-1984	11-04-83	790.02	109.90	ıı
AZAR GEORGE R	12 GRANDFIELD AV	19-1984	11-04-83	790.02	109 90	ıı
SAWAN SLEIMAN D	10 GRANDFIELD AV	19-1984	11-04-83	790.02	500 00	×
SAWAN SLEIMAN D E	10 GRANDFIELD AV	19-1984	11-04-83	790.02	109.90	ıı
DORAN WILLIAM E	8 GRANDFIELD AV	19-1984	3-15-84	790.02	175 00	×
DORAN PHYLLIS M E	8 GRANDFIELD AV	19-1984	11-04-83	790 02	109 90	ıı
MOLEON MANUEL	7 FAWNDALE RD	19-1984	11-04-83	1671.17	109 90	ıı
PERDOMO ANIBAL ET	11 FAWNDALE RD	19-1984	11-04-83	790.02	109.90	ıı
ANSALDI COSIMO ET	15 FAWNDALE RD	19-1984	11-04-83	790.02	109.90	ıı
ANSALDI COSIMO	15 FAWNDALE RD	19-1984	11-04-83	790 02	500.00	×
FALCUCCI ANTONIO	27 FAWNDALE RD	19-1984	11-04-83	790 02	109 90	ıı
LAVELLE MILDRED V	35 FAWNDALE RD	19-1984	11-04-83	733.59	109 90	ıı
CORRIVEAU GUY ETA	39 FAWNDALE RD	19-1984	11-04-83	790.02	109.90	ıı
MCCARTHY EDWARD L	43 FAWNDALE RD	19-1984	11-04-83	658.35	92 52	ıı
MCCARTHY EDWARD	43 FAWNDALE RD	19-1984	11-04-83	658.35	500 00	×
PRIMES JAMES J	47 FAWNDALE RD	19-1984	11-04-83	771.21	109 90	ıı
HOWARD THOMAS J	51 FAWNDALE RD	19-1984	11-04-83	677.16	109 90	ıı
RUPP WILLIAM J	53 FAWNDALE RD	19-1984	11-04-83	752.40	109 90	ıı
COLLIAS JOHN C	57 FAWNDALE RD	19-1984	11-04-83	790.02	109 90	ıı
PETROSKI WILLIAM	61 FAWNDALE RD	19-1984	11-04-83	752.40	109 90	ıı
PASCUAL ARMANDO E	65 FAWNDALE RD	19-1984	11-04-83	733.59	109.90	ıı
DARCY HELEN	60 BRADEEN	19-1984	11-04-83	658.35	175 00	×
DARCY MORGAN & HE	60 BRADEEN	19-1984	11-04-83	658 35	109 90	ıı
VASIL BRUNO ETAL	58 BRADEEN	19-1984	11-04-83	677.16	109.90	ıı
VASIL BRUNO F	58 BRADEEN	19-1984	11-04-83	677.16	175 00	×
OBRIEN JOHN J	56 BRADEEN	19-1984	11-04-83	564.30	109.90	ıı
OBRIEN JOHN	56 BRADEEN	19-1984	3-15-84	564.30	397.97	×
DYER DARNELL ETAL	50 BRADEEN	19-1984	11-04-83	564.30	109 90	ıı
GASPARI JOANNA	46 BRADEEN	19-1983	10-07-83	751.45	500 00	×
GASPARI JOANNA	46 BRADEEN	19-1984	11-04-83	658.35	500.00	×
GASPARI JOANNA	46 BRADEEN	19-1984	11-04-83	658 35	92 52	ıı
AZULAY AMOR	42 BRADEEN	19-1984	11-04-83	583.11	500 00	×
AZULAY AMOR	42 BRADEEN	19-1984	11-04-83	583.11	24.80	ıı
BARRETT FREDERICK	34 BRADEEN	19-1984	11-04-83	564.30	109.90	ıı
LEMKE HERMAN A	30 BRADEEN	19-1984	11-04-83	667.76	109.90	ıı
LEMKE ALBERT	30 BRADEEN	19-1984	11-04-83	667.76	175.00	×
SOMMA THOMAS F	26 BRADEEN	19-1984	11-04-83	583.11	24 80	ıı
SOMMA MARY	26 BRADEEN	19-1984	11-04-83	583.11	500 00	×
BARLETTA MARIA	8 WHIPPLE AV	19-1984	11-04-83	695.97	109 90	ıı
KHOURY SAID Y	4008 WASHINGTON	19-1984	3-07-84	1618.34	109.90	×
RAWNSLEY EDNA	37 ARCHDALE RD	19-1984	11-04-83	564.30	500 00	×
RAWNSLEY EDNA E	37 ARCHDALE RD	19-1984	11-04-83	564.30	7.87	ıı
KANAN JOSEPH E	7 DELFORD	19-1984	11-04-83	338.58	109 90	ıı
KANAN JOSEPH E	7 DELFORD	19-1984	11-04-83	338.58	175.00	×
DOHERTY MARY	10 DELFORD	19-1983	10-07-83	601.16	409 01	×
DOHERTY MARY	10 DELFORD	19-1984	11-04-83	526.68	474.02	×
ROGERS KATHERINE	51 ARCHDALE RD	19-1984	11-04-83	545.49	109.90	ıı
CROCKETT FRANCES	59 ARCHDALE RD	19-1984	11-04-83	583.11	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SIRIGNANO ADA M	3984 WASHINGTON	19-1984	11-04-83	611.33	109.90	ıı
SKOULIDIS DIMITRI	3980 WASHINGTON	19-1984	11-04-83	601.92	109.90	ıı
STAMPOULIS XENOPH	3976 WASHINGTON	19-1984	11-04-83	611.33	109.90	ıı
DANTUONY CARMEN E	3968 WASHINGTON	19-1984	11-04-83	611.33	109.90	ıı
MAALOUF NAJLA	3960 WASHINGTON	19-1984	11-04-83	601.92	175.00	×
MAALOUF NAJLA	3960 WASHINGTON	19-1984	11-04-83	601.92	109.90	ıı
NAVARRO LUIS ETAL	3944 WASHINGTON	19-1984	3-07-84	620.73	109.90	×
TRACY THOMAS J	11 CLAXTON	19-1984	11-04-83	601.92	109.90	ıı
TRACY THOMAS	11 CLAXTON	19-1984	11-04-83	601.92	175.00	×
GUARDO ANN T	5 ALDWIN RD	19-1984	11-04-83	677.16	109.90	ıı
FRISONI JOSEPH	9 ALDWIN RD	19-1984	11-04-83	714.78	109.90	ıı
GARZONE ROSE G	3916 WASHINGTON	19-1984	11-04-83	677.16	109.90	ıı
SOUTHWICK JANE E	3892 WASHINGTON	19-1984	11-04-83	620.73	109.90	ıı
KELLEY CHARLES A	3888 WASHINGTON	19-1984	11-04-83	790.00	109.90	ıı
SKELLEY DELIA K E	3886R WASHINGTON	19-1984	11-04-83	601.92	109.90	ıı
HENDRY EVELYN P	3880 WASHINGTON	19-1984	11-04-83	395.01	355.51	×
CAREY MICHAEL D	3850 WASHINGTON	19-1984	11-04-83	470.25	109.90	ıı
MOSCARITOLO MICHA	1O BROOKWAY RD	19-1983	10-07-83	729.98	656.99	×
MOSCARITOLO MICHA	10 BROOKWAY RD	19-1984	3-15-84	610.47	250.00	×
MOSCARITOLO MICHA	10 BROOKWAY RD	19-1984	11-04-83	610.47	109.90	ıı
DIGIANFELICE ANGE	11 FRANKLIN PL	19-1984	11-04-83	639.54	109.90	ıı
DELUCA ALBERT	6 BROOKWAY RD	19-1984	11-04-83	677.16	109.90	ıı
DEELY EDWARD G	63 FLORENCE	19-1984	11-04-83	601.92	109.90	ıı
DEELY EDWARD G	63 FLORENCE	19-1984	11-04-83	601.92	175.00	×
RIORDAN VIRGINIA	71 FLORENCE	19-1984	11-04-83	677.16	175.00	×
RIORDAN THOMAS F	71 FLORENCE	19-1984	11-04-83	677.16	109.90	ıı
TOOHEY RICHARD M	73 FLORENCE	19-1984	11-04-83	677.16	109.90	ıı
DOWNTON ELIZABETH	77 FLORENCE	19-1984	11-04-83	752.40	109.90	ıı
SARAVELAS THOMAS	81 FLORENCE	19-1984	11-04-83	733.59	109.90	ıı
PITTS MARILYN B	85 FLORENCE	19-1984	11-04-83	752.40	109.90	ıı
FERGUSON KATHERIN	89 FLORENCE	19-1984	11-04-83	601.92	109.90	ıı
COMPARETTI DINO	93 FLORENCE	19-1984	11-04-83	752.40	109.90	ıı
HANSON FRANK	97 FLORENCE	19-1984	11-04-83	658.35	109.90	ıı
NAZZARO PETER A E	101 FLORENCE	19-1984	11-04-83	658.35	109.90	ıı
FLAHERTY THOMAS P	105 FLORENCE	19-1984	11-04-83	677.16	109.90	ıı
CARROLL SUSAN M	109 FLORENCE	19-1984	11-04-83	790.02	109.90	ıı
GRANDY ADELLE	113 FLORENCE	19-1983	10-07-83	944.68	280.00	×
GRANDY ADELLE	113 FLORENCE	19-1984	11-04-83	827.64	109.90	ıı
CLEARY THOMAS G L	117 FLORENCE	19-1984	11-04-83	695.97	109.90	ıı
CLEARY THOMAS G	117 FLORENCE	19-1984	11-04-83	695.97	500.00	×
CASEY PAUL G	125 FLORENCE	19-1984	11-04-83	695.97	109.90	ıı
MCLAUGHLIN JUDITH	127 FLORENCE	19-1984	11-04-83	695.97	109.90	ıı
GULINO RICHARD P	129 FLORENCE	19-1984	11-04-83	695.97	109.90	ıı
SMITH ALLEN T	143 FLORENCE	19-1984	11-04-83	695.97	500.00	×
SMITH ALEX T JR	143 FLORENCE	19-1984	11-04-83	695.97	109.90	ıı
GRIFFIN EUGENE ET	149 FLORENCE	19-1984	11-04-83	601.92	109.90	ıı
GRIFFIN EUGENE B	149 FLORENCE	19-1984	11-04-83	601.92	175.00	×
MCGLONE JOHN J JR	196 SYCAMORE	19-1984	11-04-83	677.16	109.90	ıı
CATINO ANTHONY JO	194 SYCAMORE	19-1984	11-04-83	677.16	109.45	ıı
CATINO ANTHONY	194 SYCAMORE	19-1984	11-04-83	677.16	500.00	×
CIACCIA JEROME J	192 SYCAMORE	19-1984	11-04-83	677.16	109.90	ıı
BERTUCCI PATRICIA	190 SYCAMORE	19-1984	11-04-83	658.35	109.90	ıı
MULLER FRANCIS X	174 SYCAMORE	19-1984	11-04-83	714.78	109.90	ıı
AHEARN MARY	172R SYCAMORE	19-1984	11-04-83	658.35	175.00	×
AHEARN GERALD W	172R SYCAMORE	19-1984	11-04-83	658.35	109.90	ıı
COSSETTE ERNEST J	168 SYCAMORE	19-1984	11-04-83	714.78	175.00	×
COSSETTE ERNEST J	168 SYCAMORE	19-1984	11-04-83	714.78	109.90	ıı
FARREN JOHN J	164 SYCAMORE	19-1984	11-04-83	695.97	109.90	ıı
COBB RICHARD T	160 SYCAMORE	19-1984	11-04-83	733.59	109.90	ıı
KRONMILLER PAUL J	156 SYCAMORE	19-1984	11-04-83	771.21	109.90	ıı
CATANESI SALVATOR	152 SYCAMORE	19-1984	11-04-83	752.40	109.90	ıı
NEEDHAM THOMAS J	148 SYCAMORE	19-1984	3-15-84	733.59	500.00	×
NEEDHAM THOMAS J	148 SYCAMORE	19-1984	11-04-83	733.59	109.90	ıı
ROSSI LEO JR ETAL	144 SYCAMORE	19-1984	11-04-83	733.59	109.90	ıı
DAMATO FRANCES	142 SYCAMORE	19-1984	11-04-83	714.78	175.00	×
DAMATO FRANCES	142 SYCAMORE	19-1984	11-04-83	714.78	109.90	ıı
OCONNOR DANIEL J	126 SYCAMORE	19-1984	11-04-83	733.59	109.90	ıı
MORTALI CHARLES P	118 SYCAMORE	19-1984	11-04-83	733.59	109.90	ıı
STEPHENSON HERMAN	112 SYCAMORE	19-1984	11-04-83	733.59	109.90	ıı
FIGURITO JOSEPH	108 SYCAMORE	19-1984	11-04-83	752.40	109.90	ıı
GIUVA ERNEST JR E	82 CUMMINS HW	19-1984	11-04-83	733.59	109.90	ıı
FURNARI CHARLES	72 CUMMINS HW	19-1984	11-04-83	808.83	109.90	ıı
FURNARI CHARLES	72 CUMMINS HW	19-1984	11-04-83	808.83	175.00	×
CRISAFI MARY J ET	62 CUMMINS HW	19-1984	11-04-83	846.45	109.90	ıı
SNEYD EUGENE P ET	92 CUMMINS HW	19-1984	11-04-83	677.16	109.90	ıı
COYNE MARGARET M	101 SYCAMORE	19-1984	11-04-83	771.21	109.90	ıı
CIVITARESE KATHER	105 SYCAMORE	19-1984	11-04-83	771.21	109.90	ıı
CIVITARESE JAMES	105 SYCAMORE	19-1984	11-04-83	771.21	175.00	×
SOOHOO JAMES J ET	111 SYCAMORE	19-1984	11-04-83	865.26	109.90	ıı
WHELTON JOSEPH TH	129 SYCAMORE	19-1984	11-04-83	790.02	109.90	ıı
RYAN CLARA C	131 SYCAMORE	19-1984	11-04-83	799.43	109.90	ıı
RYAN CLARA C	131 SYCAMORE	19-1984	3-15-84	799.43	500.00	×
KURPESKI RICHARD	56 PROSPECT AV	19-1984	11-04-83	752.40	109.90	ıı
FAY FRANCIS X	1 SHELDON	19-1984	11-04-83	771.21	525.00	×
CRONIN MADELINE T	1 SHELDON	19-1984	11-04-83	771.21	109.90	ıı
NORTON LILLIAN R	3 SHELDON	19-1984	11-04-83	799.43	109.90	ıı
DUGGAN RICHARD F	5 SHELDON	19-1984	11-04-83	808.83	109.90	ıı
HARRINGTON ELIZ R	7 SHELDON	19-1984	11-04-83	808.83	175.00	×

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 95-CD-ABU (A-I), Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

6-8 Forest Street, Ward 8
11-11A Forest Street, Ward 8
59 Fort Avenue, Ward 11
5 Highland Park Avenue, Ward 11
17 Highland Park Avenue, Ward 11
9 Montrose Street, Ward 12
59 Copeland Street, Ward 12
65 St. James Street, Ward 12
71 Walnut Avenue, Ward 12
236-238 Warren Street, Ward 12
240 Warren Street, Ward 12
242 Warren Street, Ward 12
244 Warren Street, Ward 12
246 Warren Street, Ward 12
248 Warren Street, Ward 12

Technical specifications may be obtained at the office of the Awarding Authority

General bids will be received up until 11 a.m., Thursday, March 13, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud

General bids must be submitted on the form for general bid obtained from the Awarding Authority The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 95-CD-ABU (A-I)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be

measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

*NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,
By THOMAS L. ROGERS,
Assistant Commissioner.

(Mar. 3.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

December 20, 1985.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective December 23, 1985.

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by striking out the following:

Clarendon Street, Boston Proper.
Northeast side (odd), for a distance of one hundred and ten (110) feet in front of No. 23 (Boston Ballet), 24 hours.
Farrington Avenue, Brighton.
North side, from Harvard Avenue to Linden Street, 8 a.m. to 6 p.m.
Highgate Street, Brighton.
West side, from Cambridge Street to a point one hundred and twenty-five (125) feet south of Cambridge Street, 24 hours.
Linden Street, Brighton.
West side, from Commonwealth Avenue to Cambridge Street, 24 hours.
East side, from a point eighty-five (85) feet south of Pratt Street to Pratt Street, 24 hours.
East side, from a point fifty (50) feet south of Cambridge Street to Cambridge Street, 24 hours.
St. Lukes Road, Brighton.
East side, from Brighton Avenue to Commonwealth Avenue, 8 a.m. to 6 p.m.
Strathmore Road, Brighton.
South side, from Commonwealth Avenue to Englewood Avenue, 24 hours.
Sutherland Road, Brighton.
West side, from Commonwealth Avenue to Englewood Avenue, 24 hours.
Wadsworth Street, Brighton.
North side, from Pratt Street to Hartley Terrace, 24 hours.
Caldwell Street, Charlestown.
Both sides, from Maffa Way to Perkins Street, 24 hours.

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by adding the following:

Clarendon Street, Boston Proper.
North side (odd), for a distance of twenty (20) feet at the alley way to the rear of No. 23 (Boston Ballet), 24 hours.
Ashford Street, Brighton.
South side (odd), from No. 13 to Malvern Street, 24 hours.
Chester Street, Brighton.
Both sides (odd/even), from Brighton Avenue to Commonwealth Avenue, 24 hours (RPP - A.B.).
Both sides (odd/even), from Brighton Avenue to Gardner Street, 24 hours (RPP *A.B.).
West side (even) from Gardner Street to Ashford Street, 24 hours (RPP *A.B.).
Fordham Road, Brighton.
East side (even), from Commonwealth Avenue to No. 26, 24 hours (RPP *A.B.).
Gardner Street, Brighton.
North side (even), from Linden Street to Harvard Avenue, 24 hours (RPP *A.B.).
North side (even), from Linden Street to a point sixty (60) feet west of Chester Street, 24 hours (RPP *A.B.).
North side (even), from Chester Street to Malvern Street, 24 hours (RPP *A.B.)
South side (odd), from Linden Street to a point one hundred (100) feet east of Harvard Avenue, 24 hours (RPP *A.B.).
South side (odd), from Linden Street to Gardner Terrace, 24 hours (RPP *A.B.).
Hartley Terrace, Brighton.
West side (even), from Wadsworth Street to Ashford Street, 24 hours (RPP *A.B.).
Linden Street, Brighton.
Both sides (odd/even), from Commonwealth Avenue to Brighton Avenue, 24 hours (RPP * A.B.).
East side (even), from a point seventy-five (75) feet north of Brighton Avenue to opposite No. 11, 24 hours (RPP *A.B.).
West side (odd), from Brighton Avenue to Cambridge Street, 24 hours.
Pratt Street, Brighton.
South side (odd), from Linden Street to No. 45, 24 hours (RPP *A.B.).
East side (odd), from Pratt Street to Ashford Street, 24 hours (RPP *A.B.).
Reedsdale Street, Brighton.
East side (odd), from Commonwealth Avenue to Brighton Avenue, 24 hours (RPP *A.B.).
St. Lukes Road, Brighton.
East side (even), from No. 8 to Commonwealth Avenue, 24 hours (RPP *A.B.)
West side (odd), from No. 11 to Commonwealth Avenue, 24 hours (RPP *A.B.).
Wadsworth Street, Brighton.
South side (odd), from Pratt Street to Hartley Terrace, 24 hours (RPP *A.B.).
North side (even), from Pratt Street to dead end beyond Sawyer Terrace, 24 hours.
Caldwell Street, Charlestown.
East side, from Maffa Way to Perkins Street, 24 hours.
West side (odd), from Perkins Street to a point fifty (50) feet northerly, 24 hours.
West side (odd), starting a point fifty (50) feet northerly and extending forty (40) feet northerly (RPP *Chas'n.).
West side (odd), starting at a point ninety (90) feet northerly and extending to Maffa Way, 24 hours.
East Fourth Street, South Boston.
South side (odd), for a distance of seventeen (17) feet in front of No. 661, 24 hours (HP-V).

Article IV, Section 15, Part 1 (Parking Time Limited), is amended by adding the following:

Academy Hill Road, Brighton.
East side, from Washington Street to Parkland Street, 8 a.m. to 6 p.m., Monday-Friday
Ashford Street, Brighton
South side (odd), from Linden Street to No. 13 Ashford Street, Monday-Friday, 8 a.m. to 6 p.m.
Chester Street, Brighton.
East side (odd), from Gardner Street to Ashford Street, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).
Farrington Avenue, Brighton.
Both sides (odd/even), from Harvard Avenue to Linden Street, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).
Fordham Road, Brighton.
East side (even), from No. 26 Fordham Road to Brighton Avenue, Monday-Friday, 8 a.m. to 6 p.m.
Gardner Street, Brighton.
South side (odd), from a point one hundred (100) feet east of Harvard Avenue to Harvard Avenue, Monday-Friday, 8 a.m. to 6 p.m (Except RPP *A.B.).
South side (odd), from Gardner Terrace to Malvern Street, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).
Linden Street, Brighton.
East side (even), from opposite No. 11 Linden Street to Cambridge Street, Monday-Friday, 8 a.m. to 6 p.m.
Pratt Street, Brighton.
South side (odd), from No. 45 Pratt Street to Pratt Street (short arm), Monday-Friday, 8 a.m. to 6 p.m.
St. Lukes Road, Brighton.
East side (even), from Brighton Avenue to No. 8 St. Lukes Road, Monday-Friday, 8 a.m. to 6 p.m.
West side (odd), from Brighton Avenue to No. 11 St. Lukes Road, Monday-Friday, 8 a.m. to 6 p.m.

RICHARD A. DIMINO,
Commissioner of Traffic and Parking

(Mar. 3.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

Proposal No. 199 — CELLULAR MOBILE TELEPHONES AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, March 14, 1986. (Appropriation Code Various.)

Proposal No. 200 — TONER to DATA PROCESSING DEPARTMENT — Bid Opening Date Tuesday, March 18, 1986. (Appropriation Code 1-01-49-39-0.)

Proposal No. 201 — PALLET TRUCK to LONG ISLAND HOSPITAL — Bid Opening Date Thursday, March 20, 1986. (Appropriation Code 1-06-31-59.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568

(Mar. 3.)

TRAFFIC RULINGS
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

January 29, 1986

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

For a trial period of sixty (60) days, the Traffic Rules and Regulations of the City of Boston are amended as follows, effective February 4, 1986.

Article IV, Section 2 (Stopping, Standing and Parking Prohibited), is amended by striking out the following:

Pearl Street, Boston Proper.
West side, from Franklin Street to Milk Street, 24 hours.
Post Office Square, Boston Proper.
East side, from Milk Street to a point ninety-five (95) feet north of Milk Street, 24 hours.
West side, from Milk Street to Congress Street, 24 hours.
School Street, Boston Proper.
Both sides, from Tremont Street to Washington Street, 24 hours.
West Street, Boston Proper.
North side, from Washington Street to a point seventy (70) feet west of Washington Street, 24 hours
State Street, Boston Proper.
Both sides, northerly arm, from Devonshire Street to Washington Street, 24 hours.

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited), is amended by adding the following:

Pearl Street, Boston Proper
Southwest side, (odd), from Franklin Street to Milk Street, 7 a.m. to 9:30 a.m.
Piedmont Street, Boston Proper.
North side (odd), from Shawmut Street Extension to Broadway, 24 hours.
Shawmut Street Extension, Boston Proper.
Both sides (odd/even), from Piedmont Street to Shawmut Street, 24 hours.
St. James Avenue, Boston Proper
North side (odd), from Berkeley Street to Clarendon Street, 24 hours
School Street, Boston Proper.
North side (odd), from Tremont Street to Washington Street, 24 hours.
South side (even), from a point seventy-five (75) feet east of Province Street to Washington Street, 24 hours.
Shawmut Street Extension, Boston Proper.
Both sides (odd/even), from Piedmont Street to Shawmut Street, 24 hours.
State Street, Boston Proper
South side, northerly arm, from Devonshire Street to Washington Street, 24 hours.
West First Street, South Boston.
North side, from C Street to a point seventy-five (75) feet easterly, 24 hours
Acorn Circle, West Roxbury
Both sides, from South Street eighty (80) feet westerly, 24 hours.

Article IV, Section 2A (Standing and Parking Prohibited), is amended by striking out the following

Park Street, Boston Proper
East side, from Tremont Street to Beacon Street, 4 p.m. to 6 p.m
Pearl Street, Boston Proper
Both sides, from High Street to Milk Street, 7 a.m. to 9:30 a.m
Piedmont Street, Boston Proper
North side, from Shawmut Street Extension to Broadway, 24 hours.
Post Office Square, Boston Proper.
East side, from a point ninety-five (95) feet north of Milk Street to Water Street, 7 a.m. to 9:30 a.m. and 4 p.m to 6 p.m.
St. James Avenue, Boston Proper.
North side, from Arlington Street to Dartmouth Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.
School Street, Boston Proper.
South side, from Tremont Street to Washington Street, 7 a.m. to 9:30 a.m. and 4 p.m to 6 p.m.
Shawmut Street Extension, Boston Proper.
Both sides (odd/even), from Piedmont Street to Shawmut Street, 24 hours.
West Street, Boston Proper.
North side, from a point seventy (70) feet west of Washington Street to Tremont Street, 7 a.m. to 9:30 a.m. and 4 p.m and 6 p.m.

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by striking out the following:

Blagdon Street, Boston Proper.
North side (odd), from Exeter Street to a point eighty (80) feet easterly, 24 hours (HP-V).
Irving Street, Boston Proper.
East side (even), for a distance of forty (40) feet opposite Revere Street, 24 hours (HP-V).
East side (even), from the south curb line extended of Revere Street to Myrtle Street, 24 hours. (Temp. 11-7-84; Perm. 1-7-85)
Mason Street, Boston Proper.
Both sides, from Mason Street to West Street, 24 hours.
West side, from West Street to Mason Street, 24 hours.
Park Street, Boston Proper.
East side, from Beacon Street to Park Street Place, 24 hours.
East side, from Tremont Street, to a point one hundred and sixty (160) feet northerly, 7 a.m. to 6 p.m.
Pearl Street, Boston Proper.
East side, from Purchase Street to High Street, 1 a.m. to 6 p.m.
Northeast side, from High Street to Milk Street, 24 hours.
Post Office Square, Boston Proper.
East side, from a point ninety-five (95) feet north of Milk Street to Water Street, 24 hours.
St. James Avenue, Boston Proper.
South side, from Arlington Street to Berkeley Street, 24 hours.
Both sides, from Berkeley Street to Trinity Place, 24 hours.
North side, from Trinity Place to Dartmouth Street, 24 hours.
School Street, Boston Proper.
North side, from Tremont Street to Washington Street, 24 hours.
South side, from Tremont Street to Washington Street, 7 a.m. to 6 p.m.
Both sides, southerly arm, from Washington Street to School Street, northerly arm, 24 hours.
West Street, Boston Proper.
Northeast side, from Washington Street to Tremont Street, 24 hours.
Burt Street, Dorchester.
North side, from Washington Street to Ashmont Street, 24 hours.
Clayton Street, Dorchester.
West side (odd), from Dickens Street to Granger Street, 8 a.m. to 6 p.m.
East Eagle Street, East Boston.
South side (odd), for a distance of twenty (20) feet in front of No. 205, 24 hours (HP-V).
Chesterton Street, Roxbury.
Southeast side (even), for a distance of twenty (20) feet in front of No. 6, 24 hours (HP-V)
East Fifth Street, South Boston.
South side (odd), for a distance of sixteen (16) feet in front of No. 613, 24 hours (HP-V).
West First Street, South Boston.
Both sides, from B Street to East First Street, 24 hours.
Washington Street, West Roxbury.
Northwest side (odd), for a distance of twenty (20) feet in front of No. 4391, 24 hours (HP-V).

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by adding the following:

Boylston Street, Boston Proper.
South side (even), from Exeter Street to a point eighty (80) feet east of Exeter Street, 8 a.m. to 6 p.m. (HP-V).
South side (even), from a point one hundred and twenty feet (120) feet east of Exeter Street to a point one hundred and eighty (180) feet east of Exeter Street, 24 hours (HP-V).
Cross Street, Boston Proper.
Northeast side (even), from Hanover Street to Endicott Street, 7 a.m. to 9:30 a.m.
Harrison Avenue, Boston Proper.
Southeast side (even), from East Newton Street to a point eighty (80) feet southeasterly, 24 hours (HP-V).
Southeast side (even), from a point eighty (80) feet southeast of East Newton Street to the driveway of No. 720 Harrison Avenue, 24 hours (Cab Stand).
Irving Street, Boston Proper.
East side (even), from Myrtle Street to a point opposite the prolongation of the northerly curb line of Revere Street, 24 hours (HP-V).
Mason Street, Boston Proper.
West side, from Mason Street (short arm), to a point one hundred sixty-five (165) feet south of West Street, 24 hours.
West side, from a point one hundred sixty-five (165) feet south of West Street to West Street, 24 hours (Reserved for State Vehicles).
Pearl Street, Boston Proper.
Southwest side (odd), from Purchase Street to Franklin Street, 7 a.m. to 9:30 a.m.
Northeast side (even), from a point one hundred and sixty-five (165) feet southeast of High Street to High Street, 24 hours (HP-V).
Park Street, Boston Proper.
East side, from a point sixty (60) feet south of Beacon Street to Beacon Street, 24 hours.
Post Office Square, Boston Proper.
East side, from Milk Street to Water Street, 7 a.m. to 9:30 a.m.
St. James Avenue, Boston Proper.
North side (odd), from Arlington Street to Berkeley Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.
North side (odd), from Clarendon Street to opposite Trinity Place, 24 hours.
North side (odd), from opposite Trinity Place to a point eighty (80) feet east of Dartmouth Street, 24 hours (Sightseeing Bus Stop).
North side (odd), from a point eighty (80) feet east of Dartmouth Street to Dartmouth Street, 24 hours (MBTA).
South side (even), from Berkeley Street to Trinity Place, 24 hours.
South side (even), from a point forty-five (45)

feet east of Dartmouth Street to Dartmouth Street, 24 hours (Cab Stand).

South side (even), from Berkeley Street to a point one hundred and seventy (170) feet east of Berkeley Street, 24 hours.

South side (even), from a point one hundred and seventy (170) feet east of Berkeley Street to a point two hundred and eighty (280) feet east of Berkeley Street, 24 hours (Cab Stand).

South side (even), for a distance of twenty (20) feet in front of No. 10 (Greyhound Terminal), 24 hours (Cab Stand).

South side (even), from a point two hundred and thirty (230) feet west of Arlington Street to a point ninety-five (95) feet west of Arlington Street, 24 hours.

South side (even), from a point fifty-five (55) feet west of Arlington Street to Arlington Street, 24 hours.

School Street, Boston Proper.

South side (even), from Tremont Street to a point one hundred and seventy (170) feet east of Tremont Street, 24 hours (Loading Zone).

South side (even), from a point one hundred and seventy (170) feet east of Tremont Street to Province Street, 8 a.m. to 6 p.m.

South side (even), from Province Street to a point seventy-five (75) feet east of Province Street, 8 a.m. to 6 p.m. (Loading Zone).

South Street, Boston Proper.

East side (even), from Kneeland Street to a point eighty (80) feet north of Kneeland Street, 24 hours (MBTA Bus Stop).

East side (even), from a point eighty (80) feet north of Kneeland Street to a point forty (40) feet northerly, 8 a.m. to 6 p.m. (HP-V).

West side (odd), from Kneeland Street to Essex Street, 7 a.m. to 9:30 a.m.

State Street, Boston Proper.

North side, northerly arm, from opposite Devonshire Street to opposite Washington Street, 24 hours.

West Street, Boston Proper.

Northeast side (odd), from Washington Street to a point two hundred and sixty (260) feet southeast of Tremont Street, 8 a.m. to 6 p.m.

Northeast side (odd), from a point two hundred and sixty (260) feet southeast of Tremont Street to a point one hundred and twenty-five (125) feet southeast of Tremont Street, 24 hours (Reserved for City Vehicles).

Northeast side (odd), from a point one hundred and twenty-five (125) feet, southeast of Tremont Street to Tremont Street, 8 a.m. to 6 p.m.

Parsons Street, Brighton.

East side, thirty-eight (38) feet south of Faneuil Street, 24 hours.

South Cresent Circuit, Brighton.

North side (even), for a distance of twenty (20) feet in front of No. 72, 24 hours.

Washington Street, Brighton.

Southwest side (even), for a distance of forty (40) feet in front of N. 88, 24 hours (HP-V).

Weitz Street, Brighton.

Northeast side (odd), for a distance of twenty (20) feet in front of No. 21, 24 hours, (HP-V).

Old Ironsides Way, Charlestown.

West side (odd), at No. 79A (Angle Parking), 24 hours (HP-V).

Russell Street, Charlestown.

South side (even), for a distance of twenty (20) feet in front of No. 32, 24 hours (HP-V).

Tremont Street, Charlestown.

North side (even), for a distance of twenty (20) feet in front of No. 8, 24 hours (HP-V).

Burt Street, Dorchester.

North side, from Washington Street to Ashmont Street, 8 a.m. to 6 p.m.

Cameron Street, Dorchester.

Southeast side (even), for a distance of twenty (20) feet in front of No. 14, 24 hours (HP-V)

Clayton Street, Dorchester.

West side (odd), from Dickens Street to Fenton Street, 8 a.m. to 6 p.m.

Dorchester Avenue, Dorchester.

West side (odd), for a distance of sixty (60) feet in front of No. 1879 Dorchester Avenue, 24 hours (Cab Stand).

East side, for a distance of sixty-five (65) feet in front of Ashmont Station, 24 hours (Cab Stand).

Mother Julia Road, Dorchester.

South side (even), from Avondale Street to a point seventy (70) feet easterly, 24 hours.

Havre Street, East Boston.

Northwest side (even), for a distance of seventeen (17) feet in front of No. 228, 24 hours (HP-V).

Paris Street, East Boston.

Southeast side, (odd), for a distance of twenty (20) feet in front of No. 255, 24 hours (HP-V).

Sumner Street, East Boston.

Northeast side (even), for a distance of twenty (20) feet in front of No. 414, 24 hours (HP-V).

Trenton Street, East Boston.

South side (odd), for a distance of twenty (20) feet in front of No. 91, 24 hours (HP-V).

Dudley Street, Roxbury.

South side, from the entrance to the Area B Police Station to a point ninety-five (95) feet easterly, 24 hours (Reserved for Police Vehicles).

South side, from a point one hundred and fifteen (115) feet east of the entrance to the Area B Police Station to Warren Street, 24 hours (Cab Stand).

Hemenway Street, Roxbury.

West side (odd), for a distance of twenty (20) feet in front of No. 149, 24 hours (HP-V).

East Sixth Street, South Boston.

South side (odd), for a distance of twenty (20) feet in front of No. 699, 24 hours (HP-V).

East Third Street, South Boston.

South side (odd), for a distance of twenty (20) feet in front of No. 435, 24 hours (HP-V).

West First Street, South Boston.

South side, from B Street to East First Street, 24 hours.

North side, from B Street to C Street, 24 hours.

North side, starting at a point seventy-five (75) feet east of C Street and extending to East First Street, 24 hours.

West Third Street, South Boston.

South side (odd), for a distance of twenty-two (22) feet in front of No. 103, 24 hours (HP-V).

Rockview Street, West Roxbury.

East side (even), from the southerly building line of No. 100 Rockview Street to the northerly building line of No. 98 Rockview Street, 24 hours.

Winchester Terrace, West Roxbury.

Northwest side (even), from Westchester Road to the dead end, 24 hours.

Article IV, Section 15, Part 1 (Parking Time Limited), Two-Hour Limit is amended by adding the following:

Blagdon Street, Boston Proper.

North side (odd), from a point eighty (80) feet east of Exeter Street to Exeter Street, Monday-Friday, 8 a.m. to 6 p.m.

Grove Street, West Roxbury.

West side (odd), from a point one hundred and ninety (190) feet north of Washington Street to Washington Street, Monday-Friday, 8 a.m. to 6 p.m.

Article X, Section 2, Part 3 (Specific Tow Zones), is amended by adding the following:

Cross Street, Boston Proper.

Northeast side (even), from Hanover Street to Endicott Street.

RICHARD A. DIMINO,
Commissioner of Traffic and Parking

(Mar. 3.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work: Miscellaneous and/or Emergency Repairs to Police Department Automobiles, Patrol Wagons, Trucks, Trailers and Motorcycles.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 308, 154 Berkeley Street, Boston, on or before March 4, 1986.

Applications to contract for such work will be accepted until 12 noon, Boston time, March 19, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and specifically to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(Mar. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 30, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Allston Brighton Community Development Corporation, with offices at 427 Cambridge Street, Allston, MA 02134, approximately 22,600 square feet of land, located at 392 Cambridge Street, in the Allston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 3-10.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

January 31, 1986.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective February 16, 1986

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited), is amended by adding the following:

Kinross Road, Brighton.
South side (odd), from Commonwealth Avenue to opposite Lanark Road, 24 hours.
Ruggles Street, Roxbury
Both sides, from Parker Street to Huntington Avenue, 24 hours.
Woodman Street, West Roxbury.
East side (even), from Jamaica Street to Custer Street, 24 hours (Fire Lane).

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by striking out the following:

San Juan Street, Boston Proper.
Northwest side, for a distance of twenty (20) feet in front of No. 30A, 24 hours (HP-V).
Hatherly Road, Brighton.
Northeast side, from Chestnut Hill Avenue to Portina Road, 24 hours.
Kinross Road, Brighton.
South side, from Commonwealth Avenue to opposite Lanark Road, 24 hours.
Dana Avenue, Hyde Park.
Northeast side, from opposite Bow Street to the Milton Line, 24 hours.
East Third Street, South Boston.
South side (odd), for a distance of twenty-five (25) feet in front of No. 819, 24 hours (HP-V).
N Street, South Boston.
East side (even), for a distance of twenty (20) feet in front of No. 60, 24 hours.
Ruggles Street, Roxbury.
South side, from opposite Forsyth Street to Huntington Avenue, 24 hours.
North side, from a point eighty (80) feet east of Field Street to Huntington Avenue, 24 hours.
Woodman Street, West Roxbury.
East side, from Cushing Street to St. Joseph Street, 24 hours
West side, from St. Joseph Street to Jamaica Street, 24 hours

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by adding the following:

Beverly Street, Boston Proper
West side (even), from Causeway Street for a distance of fifty (50) feet northerly, 24 hours (HP-V), 6 spaces, angle parking.
Boylston Street, Boston Proper
South side (even), from a point one hundred and thirty-eight (138) feet east of Exeter Street for a distance of one hundred and twenty (120) feet easterly, 24 hours (HP-V).
Cooper Street, Boston Proper
North side (odd), for a distance of twenty (20) feet in front of No. 35, 24 hours (HP-V).
Harcourt Street, Boston Proper
Northeast side (even), for a distance of forty-five (45) feet in front of No. 16 Harcourt Street, 24 hours (HP-V)
Marlborough Street, Boston Proper.
South side (even), for a distance of twenty (20) feet in front of No. 28, 24 hours (HP-V)
San Juan Street, Boston Proper.
Northeast side (odd), for a distance of twenty (20) feet in front of No. 29A, 24 hours (HP-V).
Worcester Square, Boston Proper.
Northeast side (even), for a distance of twenty (20) feet in fornt of No. 38, 24 hours (HP-V).
Commonwealth Avenue, Brighton.
North side, north roadway, from No. 1125 to St. Lukes Road, 24 hours (RPP *A.B.).
North side, north roadway, from No. 1155 to Reedsdale Street, 24 hours (RPP *A.B.).
Farrington Street, Brighton.
North side (even), from Harvard Avenue to a point thirty (30) feet east of Harvard Avenue, 24 hours.
North side (even), from a point thirty (30) feet east of Harvard Avenue to a point eighty-five (85) feet east of Harvard Avenue, 8 a.m. to 6 p.m.
Mount Vernon Street, Brighton.
North side (odd), at No. 53 from the east building line to the west building line, 24 hours.
Shannon Street, Brighton.
Both sides (odd/even), from Union Street to Washington Street, 24 hours (RPP *A.B.).
Shepard Street, Brighton.
Southeast side (even), from Union Street to Washington Street, 24 hours (RPP *A.B.).
Snow Street, Brighton.
Northwest side (odd), from Washington Street to a point eighty (80) feet north of Union Street, 24 hours (RPP *A.B.).
Southeast side (even), from Washington Street to Union Street, 24 hours (RPP *A.B.).
Union Street, Brighton.
North side (odd), from Monastery Road to Winship Street, 24 hours.
South side (even), from Winship Street to Lyne Road, 24 hours (RPP *A.B.).
South side (even), from a point two hundred and five (205) feet east of Lyne Road to a point eighty (80) feet west of Monastery Road, 24 hours.
Washington Street, Brighton.
Northeast side (odd), from a point one hundred and twenty (120) feet northwest of Commonwealth Avenue to the northwesterly property line of No. 113, 24 hours (RPP *A.B.).
Northeast side (odd), from the northwesterly property line of No. 113 to Fidelis Way, 24 hours.
Southwest side (even), from Shepard Street to Commonwealth Avenue, 24 hours (RPP * A.B.).
Winship Street, Brighton.
Northwest side (odd), from a point two hundred and twenty (220) feet southwest of Washington Street to Peaceable Street, 24 hours (RPP *A.B.).
Northwest side (odd), from No. 37 to Eulita Terrace, 24 hours (RPP *A.B.).
Southeast side (even), from a point sixty (60) feet northeast of Union Street to No. 18A, 24 hours (RPP *A.B.).
Dunstable Street, Charlestown.
Northwest side (even), for a distance of twenty (20) feet in front of No. 70, 24 hours (HP-V).
Russell Street, Charlestown.
North side (odd), for a distance of twenty (20) feet in front of No. 113, 24 hours (HP-V).
Walker Street, Charlestown.
West side (odd), for a distance of twenty (20) feet in front of No. 33, 24 hours (HP-V).
Woodrow Avenue, Dorchester.
South side (even), for a distance of twenty-five (25) feet in front of Nos. 182 and 184, 24 hours (HP-V).
Bennington Street, East Boston.
North side (even), from Trident Street to a point ninety (90) feet westerly, 24 hours.
Chaucer Street, East Boston.
South side (odd), from Curtis Street to a point eighty (80) feet westerly , 24 hours.
Falcon Street, East Boston.
North side (even), for a distance of twenty (20) feet in front of No. 158, 24 hours (HP-V).
Haynes Street, East Boston.
South side (odd), for a distance of twenty (20) feet in front of Nos. 43 and 45, 24 hours (HP-V).
London Street, East Boston.
West side (even), for a distance of twenty (20) feet in front of No. 48, 24 hours (HP-V).
Marginal Street, East Boston.
Southwest side (odd), from Orleans Street to a point one hundred (100) feet southeasterly, 24 hours.
Putnam Street, East Boston.
East side (even), for a distance of twenty (20) feet in front of No. 150, 24 hours (HP-V).
Webster Street, East Boston.
North side (even), for a distance of twenty (20) feet in front of No. 118, 24 hours (HP-V).
Summer Street, Hyde Park.
West side (even), from Gordon Avenue to Parrot Street, 24 hours.
Ruggles Street, Roxbury.
South side (even), from Field Street to Parker Street, 24 hours.
North side (odd), from Columbus Avenue to Parker Street, 24 hours.
Dorchester Street, South Boston.
Southeast side (even), for a distance of twenty (20) feet in front of No. 164, 24 hours (HP-V).
Swallow Street, South Boston.
Both sides, from N Street to O Street, 24 hours.
Willow Street, West Roxbury.
Northeast side (odd), for a distance of twenty (20) feet in front of No. 267, 24 hours (HP-V).

Article IV, Section 15, Part 1 (Parking Time Limited), Two-Hour Limit is amended by striking out the following:

Farrington Street, Brighton.
Both sides (odd/even), from Harvard Avenue to Linden Street, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).

Article IV, Section 15, Part 1 (Parking Time Limited), Two-Hour Limit is amended by adding the following:

West Dedham Street, Boston Proper.
Northeast side (odd), from a point one hundred and ninety-five (195) feet southeast of Ivanhoe Street to a point thirty (30) feet southeast of Ivanhoe Street, Monday-Friday, 8 a.m. to 6 p.m.
Farrington Street, Brighton.
North side (even), from a point eighty-five (85) feet east of Harvard Avenue to Linden Street, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).
South side (odd), from Harvard Avenue to Linden Street, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).
Snow Street, Brighton.
Northwest side (odd), from a point eighty (80) feet north of Union Street to Union Street, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).
Union Street, Brighton.
South side (even), from Lyne Road to a point two hundred and five (205) feet east of Lyne Road, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).
Washington Street, Brighton.
Northeast side (odd), from Commonwealth Avenue to a point one hundred and twenty (120) feet northwest of Commonwealth Avenue, Monday-Friday, 8 a.m. to 6 p.m.

Northeast side (odd), for a distance of ninety-five (95) feet in front of No. 113, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).

Winship Street, Brighton.

Northwest side (odd), from Washington Street to a point one hundred and ninety-five (195) feet southwest of Washington Street, Monday-Friday, 8 a.m. to 6 p.m.

Northwest side (odd), from Peaceable Street to No. 37, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).

Southeast side (even), from a point one hundred and ninety (190) feet southeast of Washington Street to a point one hundred and fifty (150) feet southeast of Washington Street, Monday-Friday, 8 a.m. to 6 p.m. (Except RPP *A.B.).

Article X, Section 2, Part 3 (Specific Tow Zones), is amended by adding the following:

Ruggles Street, Roxbury.

Both sides, from Annunciation Road to Huntington Avenue.

North side (odd), from Tavern Road to Field Street.

RICHARD A. DIMINO,
Commissioner of Traffic and Parking.

(Mar. 3.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

November 1, 1985.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective November 1, 1985.

Article IV, Section 2 (Stopping, Standing and Parking Prohibited), is amended by striking out the following:

Massachusetts Avenue, Boston Proper.

Both sides, from Gerard Street to Albany Street, 24 hours.

Northeast side, from Albany Street to Harrison Avenue, 24 hours.

Southwest side, from Albany Street to a point two hundred and fifteen (215) feet northwest of Albany Street, 24 hours.

Article IV, Section 2, (Stopping, Standing, and Parking Prohibited), is amended by adding the following:

Massachusetts Avenue, Boston Proper (see Roxbury).

Northeast side (even), from the southbound off ramp of the John F. Fitzgerald Expressway to Albany Street, 24 hours.

Southwest side (odd), from a point two hundred and twenty (220) feet northwest of Albany Street to a point one hundred and sixty (160) feet northwest of Albany Street, 24 hours.

Southwest side (odd), from a point eighty (80) feet northwest of Albany Street to Albany Street, 24 hours.

Southwest side (odd), from Albany Street to a point fifty (50) feet southeast of Albany Street, 24 hours.

Southwest side (odd), from a point one hundred and forty (140) feet southeast of Albany Street to Melnea Cass Boulevard, 24 hours.

Article IV, Section 2A (Standing and Parking Prohibited), is amended by striking out the following:

Massachusetts Avenue, Boston Proper.

Northeast side, from Harrison Avenue to No. 566 Massachusetts Avenue, 7 a.m. to 10 a.m. and 4 p.m. to 6 p.m.

Both sides, main (center) roadway, from opposite No. 566 Massachusetts Avenue, 7 a.m. to 10 a.m. and 4 p.m. to 6 p.m.

Southwest side, from a point two hundred and fifteen (215) feet northwest of Albany Street to No. 567 Massachusetts Avenue, 7 a.m. to 10 a.m. and 4 p.m to 6 p.m.

Both sides, from No. 524 Massachusetts Avenue to Huntington Avenue, 7 a.m. to 10 a.m. and 4 p.m. to 6 p.m.

Massachusetts Avenue, Roxbury.

Both sides,from No. 524 Massachusetts Avenue to Huntington Avenue, 7 a.m. to 10 a.m. and 4 p.m. to 6 p.m.

Article IV, Section 3, Part 2, (Parking Prohibited), is amended by striking out the following:

Massachusetts Avenue, Roxbury (see Dorchester, Boston Proper).

Northeast side, from Newmarket Square to Theodore A. Glynn Way, 8 a.m. to 10 a.m. and 4 p.m to 6 p.m.

Southwest side, from Shirley Street to Gerard Street, 4 p.m. to 6 p.m.

Northeast side, from a point one hundred and seventy (170) feet southeast of St. Botolph Street to Huntington Avenue, 24 hours.

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by adding the following:

Massachusetts Avenue, Boston Proper (See Roxbury).

Northeast side (even), from Albany Street to a point eighty (80) feet northwest of Albany Street, 24 hours (MBTA).

Northeast side (even), from a point eighty (80) feet southeast of Harrison Avenue to Harrison Avenue, 24 hours (MBTA).

Northeast side (even), from Shawmut Avenue to a point eighty (80) feet northwest of Shawmut Avenue, 24 hours (MBTA).

Northeast side (even), from a point ninety (90) feet southeast of Tremont Street to Tremont Street, 24 hours (MBTA).

Both sides (odd/even), from Columbus Avenue to a point sixty (60) feet west of Columbus Avenue, 24 hours (MBTA).

Both sides (odd/even), for a distance of eighty (80) feet at the Southwest Corridor train station, 24 hours (MBTA).

Northeast side (even), from St. Botolph Street to a point sixty-five (65) feet northwest of St. Botolph Street, 24 hours (MBTA).

Southwest side (odd), from Huntington Avenue to a point sixty (60) feet southeast of Huntington Avenue, 24 hours (MBTA).

Southwest side (odd), from Shawmut Avenue to a point ninety (90) feet southeast of Shawmut Avenue, 24 hours (MBTA).

Southwest side, from Harrison Avenue to a point eighty (80) feet southeast of Harrison Avenue, 24 hours (MBTA).

Southwest side (odd), from a point one hundred and sixty (160) feet northwest of Albany Street to a point eighty (80) feet northwest of Albany Street.

Southwest side (odd), from a point fifty (50) feet southeast of Albany Street to a point one hundred and forty (140) feet southeast of Albany Street, 24 hours (MBTA).

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by adding the following:

Massachusetts Avenue, Roxbury (see Boston Proper).

Northeast side (even), from St. Botolph Street to a point sixty-five (65) feet northwest of St. Botolph Street, 24 hours (MBTA).

Southwest side (odd), from Huntington Avenue to a point sixty (60) feet southeast of Huntington Avenue, 24 hours (MBTA).

RICHARD A. DIMINO,
Commissioner of Traffic and Parking.

(Mar. 3.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY BOARD

Request for Parking
and Transportation Consultant

Under Massachusetts General Laws c. 7, s. 30, the Real Property Board is requesting proposals for a Parking and Transportation Consultant who would produce a Strategic Parking Plan in book form which will outline and detail a five-year plan to utilize existing city parking areas and to create new parking facilities in the City of Boston outside the Downtown area which may serve as a base for inner-city connections as more fully detailed in the scope of services. (A list of lots will be provided). The Consultant must be familiar with and work within the guidelines of the city transportation policy entitled "Transportation: A Framework for Improved Access."

Scope of Services, current inventory of parking lots, and the city transportation policy may be obtained from the Real Property Department, Room 811, Boston City Hall, Boston, MA 02201. If interested, please call 725-4103 and refer to this advertisement. Documents are available now and must be returned no later than April 16, 1986. A prebid conference will be held on April 9, 1986, Room 801, at 9 a.m., Boston City Hall.

J. EDWARD ROCHE,
Commissioner.

(Mar. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Frederick R. Carter, approximately 1,376 square feet of land with the building(s) thereon, located at 4 Haverford Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 3-10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Electric Fork Lift and Provide Required Maintenance for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of electric fork lift and provide required maintenance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Electric Fork Lift and Provide Required Maintenance. Bid date: Wednesday, March 26, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 26, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Shop Supplies (Catalog 209 — Electrical/Automotive/Electronics) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of shop supplies (Catalog 209 — electrical/automotive/electronics) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Catalog 209 — Electrical/Automotive/Electronics). Bid date: Tuesday, March 25, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 25, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 3.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

November 13, 1985.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Traffic Rules and Regulations of the City of Boston are amended as follows, effective November 26, 1985.

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited in Certain Places), is amended by striking out the following:

Doane Street, Boston Proper.
South side (odd), from Kilby Street to Broad Street, 24 hours.

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by striking out the following:

Doane Street, Boston Proper.
North side (even), from Kilby Street to a point sixty (60) feet west of Broad Street, 8 a.m. to 6 p.m.
North side (even), from a point sixty (60) feet west of Broad Street to Broad Street, 24 hours. (HP-V).

Article V, Section 1 (One-Way Streets), is amended by striking out the following:

Doane Street, Boston Proper.
From Kilby Street to Broad Street.

RICHARD A. DIMINO,
Commissioner of Traffic and Parking.
(Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Audio-Visual Equipment (VCR, Audio Cassette Duplicator, etc.) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of audio-visual equipment (VCR, audio cassette duplicator, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio-Visual Equipment (VCR, Audio Cassette Duplicator, etc.) Bid date: Thursday, March 27, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 27, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Typesetting and Printing of 1984-85 School Profiles Report for Boston Public Schools.

The School Committee of the City of Boston invites bids for typesetting and printing of 1984-85 school profiles report for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of 1984-85 School Profiles Report. Bid date: Tuesday, March 25, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 25, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing of Four-Part Carbon, Numbered Requisition Form for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of four-part carbon, numbered requisition form for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Four-Part, Carbon, Numbered Requisition Form. Bid date: Wednesday, March 26, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 26, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing of Eight-Page Tabloid for Area C to Include Paste-Up, Design and Typesetting for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of eight-page tabloid for Area C to include paste-up, design and typsetting for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Eight-Page Tabloid for Area C to Include Paste-Up, Design and Typesetting. Bid date: Thursday, March 27, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 27, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Copying Services for Educational Services for Boston Public Schools.

The School Committee of the City of Boston invites bids for copying services for educational services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Copying Services for Educational Services. Bid date: Friday, March 21, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, March 21, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 3.)

ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Property Management Fencing Contract No. 4, until twelve o'clock noon, Boston time, Friday, March 7, 1986, at City Hall, ninth floor, Room 910, Boston, MA 02201, at which time and place all bids will be publicly opened and read aloud.

The work will consist of furnishing labor, materials, equipment and supplies necessary to enclose Authority-owned parcels with 48-inch and 72-inch chain link fence, with tack welds plus fence gates with heavy duty hinges within the City of Boston.

Proposed forms of contracts are on file at the office of the Boston Redevelopment Authority, City Hall, ninth floor, Room 910, One City Hall Square, Boston, MA 02201.

Copies of the individual referenced contract documents may be obtained by paying one hundred dollars ($100) for each set of documents, non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority.

The above requirements and performance, labor, materials, or payment bonds are included in the bid specifications, a prebid conference to discuss them will be held with the Boston Redevelopment Authority's Contract Compliance Department on Thursday, February 27, 1986, at 11 a.m., Boston time, in Room 957.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.
(Mar. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 12, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Porter Street Realty Trust, with offices at 6 Beacon Street, Boston, MA 02108, approximately 44,887 square feet of land with the building(s) thereon, located at the corner of Porter and Lubec Streets, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Codman Square Housing Development Corporation, approximately 1,913 square feet of land with the building(s) thereon, located at 25 Bowdoin Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Mar. 3-10.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

December 6, 1985.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective December 7, 1985

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited), is amended by striking out the following:

Clarendon Street, Boston Proper.
Both sides (odd/even), from Stuart Street to Shawmut Street, 24 hours (Fire Lane).

Commercial Street, Boston Proper.
West side (even), from the South Market Building (north building line) to the walkway to the sea, 24 hours (Fire Lane).
West side (even), from the Quincy Market Building (north building line) to the North Market (south building line), 24 hours (Fire Lane).
East side, from State Street to the John F. Fitzgerald Expressway Surface Road, 24 hours

Dartmouth Street, Boston Proper.
Northeast side (even), from a point sixty-five (65) feet southeast of Stuart Street to Stuart Street, 24 hours.

Nay Street, East Boston (Private Way).
North side, from Meridian Street to the dead end, 24 hours (Fire Lane).

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited), is amended by adding the following:

Commercial Street, Boston Proper.
East side (odd), from State Street to the prolongation of the northerly street line of Chatham Street, 24 hours.

Lincoln Street, Boston Proper.
West side (odd), from a point ninety (90) feet north of Beach Street to a point thirty-five (35) feet at No. 125, 24 hours (Reserved for Ambulances).

Bennington Street, Boston Proper.
Southeast side, from Leverett Avenue to a point forty (40) feet southwesterly, 24 hours.

Nay Street, East Boston (Private Way).
Both sides, from Meridian Street to the dead end, 24 hours (Fire Lane).

Heath Street, Roxbury.
South side (even), from opposite Estey Street extending one hundred and thirty (130) feet westerly, 24 hours

Parker Hill Avenue, Roxbury.
West side (odd), from Parker Hill Terrace to a point twenty (20) feet southerly, 24 hours.
West side (odd), from Parker Hill Terrace to a point twenty (20) feet northerly, 24 hours.

Stoneholm Street, Roxbury
West side (even), from Norway Street to a point forty (40) feet northerly, 24 hours.

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by striking out the following:

Boylston Street, Boston Proper
North side (odd), from Fairfield Street to Exeter Street, 8 a.m. to 6 p.m

Commercial Street, Boston Proper
West side (even), from State Street to the South Market (north building line), 24 hours
West side (even), from walkway to the sea to Quincy Market (north building line), 24 hours (Loading Zone).
West side (even), from North Market (south building line) to John F. Fitzgerald Expressway surface road, 24 hours.

Pearl Street, Boston Proper.
East side, from Purchase Street to High Street, 1 a.m. to 6 p.m.
Northeast side, from High Street to Milk Street, 24 hours.

Joy Street, Boston Proper.
East side (odd), from Mt. Vernon Street to a point one hundred (100) feet north of Beacon Street, 24 hours.

Phillips Street, Boston Proper.
South side, from Irving Street to West Cedar Street, 24 hours.

Kelton Street, Brighton.
Northeast side, from Commonwealth Avenue to Brainerd Road, 24 hours.
Southeast side, from Corey Road to the Boston-Brookline line, 24 hours.

Murdock Street, Brighton.
West side (even), for a distance of twenty-five (25) feet in front of No. 110, 24 hours (HP-V).

Oakland Street, Brighton.
West side, from the south property line of 86 Oakland Street to Brock Street, 24 hours.

Warren Street, Brighton.
Northeast side, from Commonwealth Avenue to Cambridge Street, 24 hours.

Savin Hill Avenue, Dorchester.
West side, from opposite Wedmore Street to Old Colony Terrace, 24 hours.

Eutaw Street, East Boston.
Northwest side, for a distance of twenty (20) feet in front of No. 36, 24 hours (HP-V).

DeForest Street, West Roxbury (see Hyde Park).
East side (odd), for a distance of forty-five (45) feet in front of No. 109, 24 hours (HP-V).

Frankfort Street, East Boston.
Southeast side (odd), for a distance of twenty-five (25) feet at the side entrance off No. 115 Gove Street, 8 a.m. to 6 p.m. (HP-V).

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by adding the following:

Atlantic Avenue, Boston Proper.
West side (odd), for a distance of twenfty (20) feet in front of No. 115, 24 hours (HP-V).

Chauncy Street, Boston Proper.
East side (even), from Essex Street to a point eighty-five (85) feet north of Essex Street, 8 a.m. to 6 p.m. (HP-V).

Commercial Street, Boston Proper.
West side (even), from State Street to Chatham Street, 24 hours.

East Newton Street, Boston Proper.
Southwest side (odd), from Albany Street to a point thirty-five (35) feet north of Albany Street, 8 a.m. to 6 p.m. (HP-V).

Fenway (MDC Roadway), Boston Proper.
East side (even), on the access road for the block between No. 60 and No. 80 The Fenway, 24 hours (F.K. *RPP).

Everett Street, Brighton.
West side (even), from Western Avenue to opposite No. 173, 24 hours.

Oakland Street, Brighton.
South and west side (even), from Hobart Street to Brock Street, 24 hours.

Penniman Street, Brighton.
West side (odd), from Braintree Street to Hano Street, 24 hours.

Rogers Park Avenue, Brighton.
North side (even), from Lake Street to Foster Street, 24 hours

Warren Street, Brighton.
Northeast side (even), from westerly property line of No. 98 to Cambridge Street, 24 hours.

Washington Street, Brighton.
Southwest side (even), for a distance of twenty-two (22) feet in front of No. 38, 24 hours (HP-V).

Bartlett Street, Charlestown.
South side (even), for a distance of twenty-two (22) feet in front of No. 40, 24 hours (HP-V).

Chestnut Street, Charlestown.
East side (odd), for a distance of twenty (20) feet in front of No. 51, 24 hours (HP-V).

Dunlap Street, Dorchester.
South side (even), from Washington Street to Whitfield Street, 24 hours.
North side (odd), for a distance of twenty-five (25) feet in front of No. 11, 24 hours (HP-V).

Newport Street, Dorchester.
Northwest side (odd), for a distance of twenty (20) feet in front ot No. 11, 24 hours (HP-V).

Savin Hill Avenue, Dorchester.
Both sides, from Evandale Terrace to Old Colony Terrace, 24 hours.

Bennington Street, East Boston.
Southwest side (odd), for a distance of twenty (20) feet in front of No. 1205, 24 hours (HP-V).

Gladstone Street, East Boston.
South side (even), for a distance of twenty (20) feet in front of No. 114, 24 hours (HP-V).

East Fifth Street, South Boston.
South side (odd), for a distance of sixteen (16) feet in front of No. 613, 24 hours (HP-V).

Monsignor Dennis F. O'Callaghan Way, South Boston.
Southwest side (even), for a distance of twenty (20) feet in front of No. 134, 24 hours (HP-V).

DeForest Street, West Roxbury (see Hyde Park).
East side (odd), for a distance of twenty (20) feet in front of No. 109, 24 hours (HP-V).

Article IV, Section 15, Part 1 (Parking Time Limited), Two-Hour Limit is amended by adding the following:

Harcourt Street, Boston Proper.
Southwest side (odd), from St. Botolph Street to the dead end, 8 a.m. to 6 p.m., Monday-Friday.

Article VII, Section 2A (Commercial Vehicles Excluded), is amended by adding the following:

Commerical Street, Boston Proper (Private Way).
From Chatham Street to Clinton Street, 11 a.m. to 11 p.m.

Article VII, Section 5A (Passenger Vehicles Excluded), is amended by adding the following:

Commercial Street, Boston Proper (Private Way).
From Chatham Street to Clinton Street.

Article VII, Section 5B (Taxis Excluded), is amended by adding the following:

Commercial Street, Boston Proper (Private Way).
From Chatham Street to Clinton Street, 11 a.m. to 11 p.m.

Article X, Section 2, Part 3 (Specific Tow Zones), is amended by adding the following:

Salem Street, Boston Proper.
West side, from Bartlett Place to Charter Street.

RICHARD A. DIMINO,
Commissioner of Traffic and Parking.

(Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Individually Packaged Frozen Sandwiches (Central Food Facility) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of individually packaged frozen sandwiches (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Individually Packaged Frozen Sandwiches (Central Food Facility). Bid date: Friday, March 21, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, March 21, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 3.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

January 6, 1986.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective January 7, 1986.

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited), is amended by striking out the following:

Congress Street, Boston Proper.
Both sides (odd/even), from Atlantic Avenue to Dorchester Avenue, 4 p.m. to 6 p.m. (Temp. 11-7-85; Perm. 1-7-86).

Federal Street, Boston Proper.
West side (odd), from opposite Matthews Street to Franklin Street, 7 a.m. to 9:30 a.m. (Temp. 4-1-85; perm. 6-1-85).

Article IV. Section 2 (Stopping, Standing and Parking Prohibited), is amended by adding the following:

Atlantic Avenue, Boston Proper.
East side (even), from a point eighty (80) feet south of Summer Street for a distance of two hundred and forty (240) feet southerly, 24 hours.

Congress Street, Boston Proper.
East side (odd), from Water Street to Milk Street, 7 a.m. to 9:30 a.m.
East side (odd), from Milk Street to driveway entrance of the Municipal Parking Garage, 24 hours.
North side (even), opposite Dorchester Avenue to Atlantic Avenue, 4 p.m. to 6 p.m.

Federal Street, Boston Proper.
East side (even), from High Street to Matthews Street, 24 hours.
West side (odd), from opposite Matthews Street to a point one hundred and twenty (120) feet south of Franklin Street, 24 hours.

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by striking out the following:

Atlantic Avenue, Boston Proper.
East side (even), from opposite Essex Street to a point eighty (80) feet south of Summer Street, 24 hours (Amtrak Police Vehicles). (Temp. 9-24-84; Perm. 11-24-84).

Federal Street, Boston Proper.
East side (even), from High Street to opposite Milton Place, 24 hours (M.B.T.A.). (Temp. 11-7-84; Perm. 1-7-85).

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by adding the following:

Atlantic Avenue, Boston Proper.
West side (odd), from a point approximately eighty (80) feet north of Essex Street for a distance of eighty (80) feet northerly, 24 hours (Amtrak Police Vehicles).

RICHARD A. DIMINO,
Commissioner of Traffic and Parking.
(Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Lock Repairs at Boston Technical High School, 205 Townsend Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Lock Repairs at Boston Technical High School, 205 Townsend Street, Roxbury, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Tuesday, March 18, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about March 3, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Mr. Winston Bowen, approximately 2,792 square feet of land with the building(s) thereon, located at 164-170 Blue Hill Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Paul D. Mustone, approximately 2,225 square feet of land with the building(s) thereon, located at 21-23 West Broadway, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs and Maintenance to Buildings and Structures of the Parks and Recreation Department. — Contracts A, B, C, D, E, F, G, H, and I.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT A

Electrical Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Electrical repairs to buildings and structures of a maintenance or emergency nature, including without limitation, lighting and power systems and motors. Estimated cost of construction is $20,000.

CONTRACT B

General Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Carpentry, masonry, floor covering, glass and glazing, roofing, metal work and painting repairs to buildings and structures. Estimated cost of construction is $15,000.

CONTRACT C

Glass Repairs and Replacements to Buildings and Structures.

SCOPE OF WORK INCLUDES: Glass repairs and replacements to buildings and structures of a maintenenace or emergency nature, including without limitations, doors, windows, skylights, and greenhouses. Estimated cost of construction is $11,000.

CONTRACT D

Heating and Air-Conditioning Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Heating, ventilating and air-conditioning repairs to buildings and structures of a maintenance or emergency nature, including, without limitations, boilers, combustion chambers, burners, controls, piping, heating units, air conditioning units, pipe covering, and oil storage tanks. Estimated cost of construction is $20,000.

CONTRACT E

Miscellaneous and Ornamental Iron Repairs to Buildings and Structures

SCOPE OF WORK INCLUDES: Miscellaneous and ornamental repairs to buildings and structures of a maintenance or emergency nature, including without limitation, doors, windows, railings, stairways, supports, fencing. Estimated cost of construction is $15,000.

CONTRACT F

Plumbing and Gas Fitting Repairs to Buildings, Structures and Outdoor Recreation Facilities

SCOPE OF WORK INCLUDES: Plumbing and gas fitting repairs to buildings, structures and outdoor facilities of a maintenance or emergency nature, including without limitation, portable and irrigation water systems, sanitary and surface drainage systems, plumbing systems, equipment and fixtures, gas piping systems and equipment Estimated cost of construction is $20,000.

CONTRACT G

Painting of Buildings and Structures.

SCOPE OF WORK INCLUDES: Painting of buildings and structures, of a maintenance or emergency nature, including without limitation, surfaces of wood, metal and masonry. Estimated cost of construction is $15,000.

CONTRACT H

Roofing Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Roofing repairs to buildings and structures of a maintenance or emergency nature including, without limitation, built-up roofing, shingle roofing, slate roofing, sheet roofing and flashing. Estimated cost of construction is $10,000.

CONTRACT I

Repairs to Oil Burners in Buildings of Parks and Recreation Department.

SCOPE OF WORK INCLUDES: Repairs to No. 2 and No. 5 oil burners in buildings of the Parks and Recreation Department. Estimated cost of construction is $10,000.

BIDS: Shall be submitted in duplicate before 2:00 p.m. on Tuesday, March 18, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to time named for opening of bid.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 3, 1986, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 11, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Mar. 3-10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Preventive Maintenance of Mechanical Equipment and Installation in Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from Plumbing, HVAC and Electrical Contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Preventive Maintenance of Mechanical Equipment and Installation in Various Schools," at an estimated cost of $1,300,000.00.

SCOPE OF WORK: Inspect, service, and maintain in the various Boston schools, with the EXCEPTION OF THE ELEVATORS, all the items as follows: All Mechanical Systems; All Electrical Systems and Controls (excluding only exit lights and scoreboards); All Steam and Return Systems and Controls; All Sanitation Systems and Controls; All Waste Systems and Controls; All Heating Systems and Controls; All Refrigeration Systems and Controls; All Ventilation Systems and Controls; All Air Conditioning Systems and Controls; and All Water Supply Systems and Controls.

PLANS AND SPECIFICATIONS will be available on or about Monday, March 3, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, March 18, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Inspectional Services Department at Boston City Hall, Boston, Mass., invites sealed bids for the wiring and installation of a leased or finance purchased telecommunications system to be installed at 1010 Massachusetts Ave., Boston, Mass. Proposal forms are obtainable in the MIS Department, Room 703, Boston City Hall, One City Hall Square, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Telecommunications System" — Bid Date: Wednesday, March 5, 1986.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before twelve o'clock noon, on Wednesday, March 5, 1986. Copies filed with the Telecommunications Planning Department will be publicly opened and read at twelve noon, Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Inspectional Services Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Department, Boston City Hall, or call 725-3019.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT.
By WILLIAM SOMMERS,
Commissioner.

(Feb. 10-17-24-Mar. 3.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. R8CN07 — PARKING AREA IMPROVEMENTS, FRANKLIN STATION, FRANKLIN, MASSACHUSETTS will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on March 21, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

This project includes expansion of the existing parking lot by paving additional areas, seal coating of the existing pavement and restriping, reorganization of the channelizing islands, sidewalk construction, curbing, relocation of lights and trees, signing and other related work.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after February 20, 1986, Monday through Friday, at a charge of $25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of $5 per copy; and the Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE best efforts and WBE best efforts.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractor must perform this work in accordance with the Massachusetts General Laws, chapter 149, section 26 to 27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Walter G. Cusack, 500 Arborway, Jamaica Plain, MA 02130, Tel. No. (617) 722-3456. A prebid conference will be held on March 7, 1986, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of three thousand five hundred dollars ($3,500), in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Mar. 3.)

ADVERTISEMENT
CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT
HEALTH BENEFIT AND INSURANCE DIVISION

Invitation for Proposals for Providing Health Insurance Coverage for the City of Boston Employee Groups.

The City of Boston, acting by and through the Director of its Health Benefit and Insurance Division, hereinafter referred to as the Awarding Authority, invites contract proposals to provide health insurance coverage for the City of Boston employee groups. Proposals from brokers or agents are not acceptable. Copies of the Request for Proposal may be obtained from Jeanne Strain, Director, Health Benefit and Insurance Division, Room 267, City Hall, Boston, MA 02201, on or after Wednesday, March 5, 1986. Proposals must be received by the Health Benefit and Insurance Division not later than 5 p.m., Friday, March 28, 1986. The city reserves the right to waive any informalities, accept or reject any and all proposals, and to award the contract as the Awarding Authority deems to be in the best interest of the city.

JEANNE STRAIN,
Director.

(Mar. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Joseph McNulty approximately 2,424 square feet of land with the building(s) thereon, located at 42 Mt. Ida Road, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

TRAFFIC AND PARKING DEPARTMENT

Invitation for Bids for Parking Sign Manufacture and Installation.

The City of Boston, acting by its Traffic and Parking Department, through its Commissioner of Traffic and Parking (the Awarding Authority), invites sealed general bids for the above-entitled project, subject to all provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, March 19, 1986, at the office of the Awarding Authority, Room 721, City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the amount of 10 percent of the contract proposal price. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Monday, March 3, 1986, at the office of the Awarding Authority, upon deposit of a certified check in the amount of $25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance and liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award of this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements

No proposal may be withdrawn after the time limit for filing proposals for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. Proposals filed by the three lowest responsible and eligible bidders may not be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN, OR AMERICAN INDIAN).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE LOWEST RESPONSIBLE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN TEN (10) WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED IN THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED AT 15 BEACON STREET, FIFTH FLOOR, BOSTON, MA 02108, TELEPHONE NUMBER 720-4300.

Bidders seeking information pertaining the affirmative action in connection with City of Boston contracts should attend scheduled meetings at 15 Beacon Street. These meetings will be held on the first and third Wednesdays of each month.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Traffic and Parking.

(Feb. 24-Mar. 3.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for New Water Service at the George H. Conley School, 450 Poplar Street, Roslindale, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Water Service at the George H. Conley School, 450 Poplar Street, Roslindale, Mass.," at an estimated cost of $13,000.

SCOPE OF WORK: New Water Service includes Plumbing, Cutting, Patching, Jobbing, Excavation, Backfilling and Refinishing.

PLANS AND SPECIFICATIONS will be available on or about Monday, March 3, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the Awarding Authority's estimated cost but not less than $100, and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, March 18, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Mar. 3.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, MARCH 10, 1986 NO. 10

MAYOR HONORS BLACK COMMUNITY LEADERS

Boston Mayor Raymond L. Flynn welcomes Honorees at Black History Month Celebration

Boston Mayor Raymond L. Flynn, on February 26, at the Black History Month Celebration in Faneuil Hall, honored eighteen blacks who have made history in Boston. Two hundred junior and high school students attended the ceremonies as an open history class. The honorees instructed the students on their backgrounds, providing examples of living history.

Addressing the students, Mayor Flynn said, "Too often when we celebrate special occasions like Black History Month, we look only into the past to find special people to honor and to hold up as role models for our young people. Today is different, because we are honoring people who are making their mark on our city and state today, here and now. These are concrete role models for our young people to emulate, for every one to feel proud about.

"The honored guests who are gathered today are recognized community leaders who have come to share their personal histories with us. They represent diverse academic, business, and professional backgrounds in such areas as education, government, law, public broadcasting, and the arts.

"The men and women who will speak to you today are the embodiment of the finest qualities and traditions that are the foundations of the black community. They have recognized past history, built upon it, and are making history themselves."

The First Blacks in Boston to Make History include:

Bertram M. Lee, New England Television, WNEV-TV; Bruce Bolling, City Council President; Leon Stamps, City of Boston Auditor; John O'Bryant, Past School Committee President; George Russell, City of Boston Collector-Treasurer; Laval S. Wilson, Ph.D., Superintendent, Boston Public Schools.

Karen Miller, female fire fighter, Ladder 10, Boston Fire Department; Liz Walker, News Anchor, WBZ-TV; Kenneth S. Hudson, V.P., Coca-Cola Bottling Co. of N.E.; Brunetta R. Wolfman, President, Roxbury Community College; Ruth M. Batson, Director, WNEV-TV; Doris Bunte, Administrator, Boston Housing Authority.

Robert R. McCoy, Commissioner, Boston Parks and Recreation; Harry J. Elam, Esq., First Chief Justice, Boston Municipal Court; Clarence "Jeep" Jones, Former First Deputy Mayor; Elma Lewis, McArthur Award Recipient; Jean McGuire, Boston School Committee; Judge David Nelson, Federal District Court.

MAYOR FLYNN ANNOUNCES ESTABLISHMENT OF OFFICE OF CONTRACT MANAGEMENT

Boston Mayor Raymond L. Flynn has announced the establishment of the Office of Contract Management. The office is charged with improving the contract management process within the city departments.

In announcing the formation of the Office, Mayor Flynn said: "The efficient management of the contracting process is a vital part of the effort to ensure that the city is being managed in the most professional manner possible. The establishment of this office is essential in bringing efficiency to a cumbersome and in many ways antiquated process. Additionally, it will enhance the use of increasingly limited tax dollars."

The office, which will be located within the Administrative Services Department, will be headed by Martin Nee who has served as a staff assistant for contracts within the Mayor's Office.

The establishment of a contracts office was first recommended two years ago in a transition report to then Mayor-Elect Flynn. On two occasions, the administration conducted studies which concluded that such an office should be established. The Boston Finance Commission in a 1984 report and most recently, the Mayor's Management Review Committee concurred.

Specifically, the Office of Contract Management will:

- Revise the way contracts are routed to various internal departments in City Hall for review. Concurrent rather than consecutive review by departments has been introduced on a trial basis.
- Correct any delays regarding lags within processing route.
- On a regular basis, convene representatives of all reviewing departments to monitor progress in processing time, to implement administrative changes where needed and to recommend legislation where necessary.
- Monitor the advertising of contracts, bidding procedures and notice of prospective vendors of goods and providers of services.

MAYOR STRIVES FOR AFFORDABLE NEIGHBORHOOD HOUSING

Mayor Flynn has announced a heightened city effort to turn vacant property into affordable neighborhood housing.

As a result of the drop in fixed mortgage rates to single digit numbers for the first time in eight years, Boston Mayor Raymond L. Flynn has focused the city's Real Property Disposition system on a heightened effort to return city-owned, abandoned property to private ownership where it will provide affordable housing opportunities for owners and tenants.

During the past year, the City of Boston has developed a system for identifying vacant property and disposing of it to private ownership through a streamlined process, known as the "Real Property Clearinghouse." Additionally,

(Continued on next page)

Neighborhood Housing . . .

(Continued from previous page)

the Clearinghouse serves the function of providing information to prospective buyers of vacant buildings which are currently privately owned.

To date, since the inception of this system in January 1985, some 100 buildings — residential and commercial — have been reclaimed through this system for productive, revenue-generating use.

In announcing the city's increased effort at turning vacant property from the status of a neighborhood liability to a neighborhood asset, Mayor Flynn said: "Creating affordable housing for Boston residents must remain a foremost goal of those in city government. The decline of mortgage interest rates to single digits should increase the number of people, particularly first-time home buyers, who can obtain the necessary financing. It also represents an increased opportunity for the City of Boston to tie its resource of vacant property to the private sector boost provided by the lowering of interest rates."

INSPECTIONAL SERVICES DEPARTMENT APPOINTS FRANCIS FRATTAROLI AS ASSISTANT COMMISSIONER

Inspectional Services Commissioner William Sommers announced the appointment of Mr. Frank Frattaroli as Assistant Commissioner of the City of Boston's Inspectional Services Department. Mr. Frattaroli's responsibilities include: Health, Housing, Weights and Measures, and the developing Animal Control Program.

Commissioner Sommers said, "In appointing Frank Frattaroli to the important position of Assistant Commissioner, the people of Boston will have the benefit of even greater services from our department. Combining the hard-working efforts of this individual with his valuable knowledge of the city will result in further commitment to enforcing the Inspectional Services Department's responsibilities to Health, Housing, and Weights and Measures."

Francis Frattaroli, age forty-four, is a resident of Dorchester. He became a City of Boston Health Inspector in June 1969. He was promoted to Senior Inspector in 1982, and has been the Principal Health Inspector for the city since February, 1985.

FIRE DEPARTMENT ORDERS

February 26.

General Order No. 9

I. RETIREMENTS

The retirement of the following-named member, in accordance with the provisions of s. 5, c. 32, G.L., will become effective 0800 hours, March 1, 1986:

District Fire Chief William H. Doherty, District 4.

The retirement of the following-named member, in accordance with the provisions of s. 7, c.32, G.L., subject to the provisions of s. 8, c. 32, G.L., will become effective 0800 hours, March 1, 1986:

Fire Fighter Joseph V. Mason, Engine Company 37.

District Fire Chief Doherty was appointed to the department January 29, 1947, promoted to fire lieutenant January 27, 1954, promoted to fire captain June 11, 1958, and promoted to district fire chief September 15, 1965. Fire Fighter Mason was appointed June 4, 1958.

Both of these members leave the department with the best wishes of their associates.

II. TRANSFERS

The following-named members will be transferred, effective 0800 hours, Saturday, March 1, 1986:

Fire Captain John J. Evans, Jr., from Headquarters, to Engine Co. 56.

Fire Captain Matthew Delvental, from Headquarters, to Ladder Co. 14.

Fire Lieutenant James W. DuBeau, from Ladder Co. 26, to Engine Co. 30.

Fire Lieutenant Paul P. Keeley, Sr., from Engine Co. 16, to Engine Co. 20.

Fire Lieutenant Ronald J. Savicke, from Engine Co. 4, to Headquarters.

Love, honor, and respect your American Flag: it is the greatest and most comforting symbol you will ever have in your lifetime.

CITY RECORD
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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

PUBLIC FACILITIES DEPARTMENT

Printing

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 19, 1984, I hereby request your Honor's written authority to dispense with public advertising by advertising in the *City Record* and to award a contract to the *Boston Globe* Newspaper Company, 135 Morrissey Boulevard, for professional services/print advertising space.

The *Globe* has a circulation of over 500,000 daily and in our opinion we reach a much larger segment of the business community through the *Globe* than we would through the *Boston Herald* and thus enhance competition for our projects to the greater benefit of the city.

The cost of such services shall not exceed $50,000, which is a reasonable cost. The term of the contract shall be from July 1, 1984, to June 30, 1985.

The reasons for the delay in submitting this letter of award are due to scheduling problems relevant to receipt of the Public Facilities Commission's approval to enter this contract and budget uncertainties, which have been resolved only recently.

The previously submitted letter of award dated July 20, 1984, is rescinded in its entirety.

Respectfully,

James F. Hart,
Director.

Emergency Repairs

Dear Mr. Mayor:

On Monday, September 17, 1984, there was a rupture to the existing underground gasoline storage tank at the District 4 Police Station, 7 Warren Avenue, Boston. As a result of this rupture, gasoline has permeated into the surrounding soil and has entered into the basement of the Franklin Institute of Boston, 41 Berkeley Street, which is located directly across from this damaged underground gasoline storage tank, creating an extremely hazardous condition to life and property.

Due to the numerous deleterious dangers to persons and property presented by a gasoline spill of this magnitude, the Fire Department, the United States Environmental Protection Agency and the Commonwealth of Massachusetts Department of Environmental Quality Engineering has ordered the immediate clean-up of all gasoline spilled, the removal of all gasoline-contaminated soil, and that a well be drilled into the ground adjacent to the existing damaged tank. Since immediate steps must be taken to preserve the health and safety of persons and property, there is not time to solicit bids or to perform the exploratory investigations required to determine the exact scope of work. I have requested approval from the Division of Capital Planning and Operations, the Commonwealth of Massachusetts, but, was informed that approval was not necessary due to the fact that none of the work involved is under C149, s44A. Because this project is necessitated by the emergency conditions now existing at the District 4 Police Station, this contract meets the requirements of Chapter 30 G.L., Section 39M and Chapter 43 G.L., Section 28,

as it pertains to the dispensing of public advertising in cases of extreme emergency in order to restore any public service that shall preserve the health and safety of persons or property.

Your Honor's written approval, therefore, is respectfully requested, in recognition of the fact that an emergency situation does exist, to authorize dispensing with public advertising for bids and to award a cost-plus contract to Craftsmen Construction, Inc., 24 White Street, Winchester, a proven contractor with expertise in the correction of gasoline leaks, based on costs of materials, equipment and labor, including ten percent for overhead and ten percent for profit for a total amount not to exceed $130,000.

Due to the exigency of the present situation, our favorable past experiences with this contractor, and the reasonable costs of these services, I believe that public advertising would serve no useful purpose in this particular case.

Respectfully,

James F. Hart,
Director.

—

Dear Mr. Mayor:

Within the past few days, unknown vandals have broken into and entered the boiler room of the Nazzaro Recreation Center, located on 30 North Bennett Street, Boston. As a result of this recent act of vandalism, extensive damages have been inflicted upon the existing boiler and its equipment. This facility serves the general public, including many senior citizens with bathing facilities; and at the present moment, without running hot water, this facility cannot meet the health and sanitary needs of the general public in which it serves. Therefore, it is imperative that prompt action be taken to repair this boiler in order to prevent any further breakdowns to the strict sanitary and health protection standards maintained by this facility; and to protect and prevent any further damages to this building caused by the oncoming cold weather.

Because of the Exigency of the situation and the dangers to persons and property arising therefrom, I requested and received approval from the Commonwealth of Massachusetts Department of Capital Planning and Operations to dispense with meeting the requirements of Chapter 149 G.L., Section 44A, as it pertains to public advertising, providing we obtained prices from at least three (3) reputable contractors normally engaged in this type of work. the results were as follows: P.J. Kennedy & Sons, Inc., $12,379; P.J. Janis Co., $18,200; and D. & F. Plumbing & Heating co., Inc., $19,000.

Your Honor's written approval, therefore, is respectfully requested in recognition of the fact that an emergency situation does exist, to authorize dispensing with public advertising for bids and to award a contract to P.J. Kennedy and Sons, Inc., 486 Albany Street, Boston, for a total amount not to exceed $12,379.

Respectfully,

James F. Hart,
Director.

Management Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission dated September 27, 1984, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record,* and to award to Trustees of Health and Hospitals of the City of Boston, Inc., (the Trustees), 818 Harrison Avenue, Boston, a contract for ongoing professional management services during the period January 1, 1985, to December 31, 1986.

Under this agreement, approved by the federal government, the Trustees will continue to supervise, administer and coordinate activities related to the management of federal improvement programs at Boston City Hospital and all other Health and Hospitals projects, including liaison between the Trustees, the Department of Health and Hospitals and the Department of Public Facilities as necessary for the efficient and successful completion of the project. The cost for these services shall not exceed $327,000 for the period involved which I believe is a reasonable cost. This program is approved and funded by the federal government.

Because of the special nature of the services to be performed and the particular knowledge of and involvement with the projects by the Trustees, it is my judgment that public advertising would serve no useful purpose.

Respectfully,

James F. Hart.
Director.

Design Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission dated September 27, 1984, I hereby request your Honor's written authority to award a contract, without further advertising pursuant to the publicly advertised request for proposals in *the Boston Globe* on August 13, 1984 to Storch Associates, Two Charlesgate West, Boston, a contract for design services for general improvement at Old Suffolk County Court House, Police District B in Roxbury, and Police District C in Dorchester, at a cost not to exceed $34,500 (including $4,500 for supplementary services) which is a fixed fee based on 13.65 percent estimated construction cost of $218,000. The term of this contract shall be fourteen weeks from the date of execution.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, 30B et seq. I believe this firm is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose.

Respectfully,

James F. Hart,
Director.

Architectural Design Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on August 23, 1984, I hereby request your Honor's written authority to award a contract, without further advertising pursuant to the publicly advertised request for proposals in *the Boston Globe* on July 25, 1984 to Arnold A. Jacobson & Associates, 660 Summer Street, Boston, a contract for architectural design services for roof and masonry repairs at fire alarm and engine companies 17 and 22, at a cost not to exceed $26,950 (including $4,000 for supplementary services) which is a fixed fee based on 8.50 percent estimated construction cost of $240,000. The term of this contract shall be thirteen weeks from the date of execution.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, 30B et seq. I believe this firm is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose.

Respectfully,

James F. Hart,
Director.

Miscellaneous Repairs

Dear Mr. Mayor:

On August 9, 1983, your Honor approved an award of a contract, following public advertising for bids which were publicly opened and read aloud at the Public Facilities Department at noon, June 24, 1983, to Li Jo Corporation, d/b/a Quality Painting Car Care, 751 Providence Highway, Norwood, for miscellaneous repairs to the Public Facilities Department security vehicles; during the period July 1, 1983, to June 30, 1984, at a cost not to exceed $12,250.

Your approval is requested to amend this contract, pursuant to a vote of the Public Facilities Commission on September 27, 1984, to provide for additional labor and materials necessary for mechanical and auto body repairs on Public Facilities Department security vehicles. The cost of this amendment shall not exceed $6,000, which I have determined to be a reasonable cost. The contract as amended, shall not exceed $18,250.

In view of the professional and technical nature of the services, and the selection process used with the original proposals it is my judgment that further public advertising would serve no useful purpose.

Due to the provision of the law to the effect that executed and existing city contracts may be altered only by a writing signed by all parties thereto, including the Mayor and bonding company, public advertising in this instance would serve no useful purpose.

The reason for the delay in submitting this amending letter of award is due to scheduling problems relevant to receipt of the Public Facilities Commission's approval to enter into this contract and budget uncertainties, which have been resolved only recently.

Respectfully,

James F. Hart,
Director.

PUBLIC WORKS DEPARTMENT

Plowing

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to N. Cibotti, Inc., a corporation, located at 7 Tacoma Street, Hyde Park, for snow plowing and removal in district 10A (Roxbury).

Under the terms of this contract, the contractor will plow and/or remove snow from the streets of Roxbury when directed by the Commissioner of Public Works or his representative to do so.

This work was publicly advertised for bid, but the three bidders for this district were awarded contracts for this work in other districts in the city and were not capable of handling the operators in this district at the same time. Therefore, negotiations with N. Cibotti, Inc., who have been awarded snow districts in past years, but because of an oversight on their part missed in the bidding process this year, were initiated and resulted in a negotiated contract price of $2,336, which is significantly lower than the prices of the three original bidders.

Of all the bidders in all the districts, only one, Andreassi Brothers, Inc., submitted bids that did not allow them to receive a district. They were offered the chance to negotiate for this particular district, but did not want to be considered, therefore, the decision was made to offer it to N. Cibotti, Inc., on a negotiated basis and they accepted.

Compensation under this contract shall not exceed $100,000. The period of performance shall be from November 15, 1984, to April 30, 1985.

Very truly yours,
Robert P. Mehegan,
Acting Commissioner.

REAL PROPERTY DEPARTMENT

Clerical-Secretarial Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Ms. Laurie Simonelli, an individual residing at 130 Shirley Street, Roxbury, for administrative services

Under the terms of the contract, Ms. Simonelli will draft parking leases, prepare parking-related contract documents and use the word processor.

Mr. Simonelli has extensive clerical-secretarial skills and also possesses excellent relative working knowledge of bookkeeping, collection of accounts receivable, record maintenance and quality and inventory control. More importantly, she can operate a word processor and has prior experience in drafting leases and contracts. I consider these aptitudes to be unique and necessary to this position.

Compensation under this contract shall not exceed $12,000. A rate of $268.20 per week, which I have determined to be reasonable for the work to be performed and will be paid out of the Parking Facilities Fund Account 3-71-56-00-0. The term of the contract shall be from September 17, 1984, to June 30, 1985. Since the board requires these services immediately and since it took time to interview potential candidates before finding one with the necessary skills, this letter is being submitted late.

Because of the indiyidual's past experience and qualifications, I believe that public advertising would serve no useful purpose.

Sincerely,
J. Edward Roche,
Commissioner.

Emergency Repairs

Your Honor:

I respectfully request your Honor's permission to award to the John Palumbo Company, South Boston, the task of performing emergency egress repairs to 21-23 West Broadway, South Boston (a tax foreclosed property)

On August 29, 1984, Inspectional Services informed this department that the above property's secondary means of egress was in disrepair and in violation of the city egress requirements. With three families living in this unit the repairs were to be made immediately to ensure public safety.

Three vendors currently under contract with Real Property were asked to submit proposals to furnish necessary Labor and Materials to replace the existing rear egress and to allow second-floor access. The following bids were received

John Palumbo Company, $4,850; R. & L. Construction, $5,000; and D. Clancy & Son, $5,600.

Payment for the above work in the amount of $4,850, to the John Palumbo Company will be made pursuant to the city's existing contract with this firm, contract 6385 (85) for miscellaneous and emergency repairs to properties under the control of this department. This contract requires the Mayor's approval for any single repair of $2,000 or more

Inasmuch as John Palumbo Company submitted the lowest bid, which I determined to be a reasonable one and the emergency nature of the work, I believe public advertising would have been impractical and serve no useful purpose.

Respectfully yours,
J. Edward Roche,
Commissioner.

SCHOOL DEPARTMENT

Instructional Services, etc.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Historic Neighborhoods Foundation, 92 south Street. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exced $23,371, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. Historic Neighborhoods Foundation's portion as is related to that amount is $23,371.

The contractor will provide instructional services at the Cheverus Middle School, paired with the Michelangelo Middle School, and the Barnes Middle School, paired with the Umana School, for 100 students of various racial/ethnic backgrounds with classroom activities and a total of twenty-four field trips that emphasize the positive feature of their schools and their home neighborhoods by matching photographs of actual buildings and details of buildings with real buildings in their neighborhoods. In each pairing students will videotape "newscasts" on location in various Boston neighborhoods. The contract covers bus fees, admission fees, materials and personnel.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 85-8MEP-0156.

Very truly yours,
Robert R. Spillane,
Superintendent.

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to the Massachusetts College of Pharmacy and Allied Health Sciences. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $91,999, which I have determined to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. The Massachusetts College of Pharmacy and Allied Health Sciences portion as is related to that amount is $91,999.

The contractor will provide the instructional services as follows: supervise and operate a basi skills/learning center to increase retention, basi and test-taking skills for 450 students; provid workshops for forty-five BPS teachers on test ad ministration; provide supplemental instructor t 150 sixth graders and 146 eighth grade students fo exam school and final exam preparation; provid 250 English-speaking students and twenty-fiv Spanish-speaking with two periods/wk supplemen tal instructions; coordinate and consult with thirty five BPS faculty to design and offer magnet them electives to 450 students one hour/week; coordi nate and supervise a science/animal life prograr for seventy students one hour/week times three and-one-half months, including a five-day attenc ance at Animal Friend summer school for fift students; coordinate and offer an eight-week (two hr./wk) program in drug abuse education to 250 stu dents. Materials available for system-wid dissemination; develop, coordinate and publis (with forty-five BPS faculty and 450 students) a pa ent outreach document (School House Chronicle four-year to help parents improve student aca demic and social situations; offer two multi-ethni festivals for student, parent, community participa tion (450 families); develop a student leadershi program involving thirty students in a racially ba anced student council to plan/offer at least thre school-wide major cultural events during the year.

Services to be rendered for a total of 180 schoo days at the Mackey School.

The contractor is uniquely qualified to provid the above services because the contractor has o ganized appropriate resources to enable the Bos ton School Department to qualify for funding unde chapter 636 (1974 Amendments to the 1965 Racia Imbalance Act) in the category of University Pai ing; the institution has specifically designed serv ices in conjunction with school personnel to mee the intent of U.S. District Court Judge W. Arthu Garrity, Memorandum and Orders Modifying De segregation Plan (*Morgan* v. *McDonough,* Civ Action No. 72-911-G); further, the services hav been reviewed and approved by appropriate pe sonnel at the Department of Education.

Because of the professional nature of the servic to be provided under this agreement and the exper tise of the contractor in providing such services, it i my determination that the public interest would nc be served by public advertisement of bids.

This agreement is to be executed, without an ap propriation of funds, under provisions of Genera Laws, chapter 44, s. 53A and is subject to the re ceipt of funds under grant from chapter 636, Projec No. 85-9D-0009.

This contract is being submitted late due to th time it took to conduct the necessary review proc ess.

Very truly yours,
Robert R. Spillane,
Superintendent.

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I reques your authorization for the award of a contract to the Neighborhood Arts Center, 539 Tremont Street The contract shall be in effect during the period o October 1, 1984, to June 30, 1985, and shall occu at a cost not to exceed $23,598, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chap ter 636 proposals for the sum of $5,370,424. The Neighborhood Arts Center's portion as is related to that amount is $23,598.

The contractor will provide the following instruc tional services:

In "Books From My Head," three Neighborhood Arts Center specialists will present fifty hours of language graphic and theatre arts experiences that will enable fifty-four fourth-grade children from the Bradley School and the Quincy School to develop imaginative ideas in written and graphic form. At least one classroom teacher and parents from the participating schools will assist with the learning activities. Follow-up classroom activities will be prepared by the NAC staff. The children's completed books will be exhibited and possibly read over a radio station. This program is an intracity pairing.

The "Basic Arts" program will be presented by four NAC visual arts specialists to all first graders in District One. For twenty-five weeks, 450 children, standard English and bilingual Hispanic and Asian, will receive introductory arts experiences that will improve their visual communication skills while providing partnership experiences for integration goals. Additionally, 476 kindergarteners will receive introductory visual arts classes for three weeks each. At the end of this program permanent art projects will be mounted in each school.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project Numbers 85-1D and 85-8MEP-0164.

Very truly yours,
Robert R. Spillane,
Superintendent.

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Simmons College, 300 The Fenway. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $52,726, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. Simmons College portion as it is related to that amount is $52,726.

The contractor will provide the following services:

Schedule I: Jamaica Plain High School: instructional and non-instructional services to JPHS staff and students to reduce academic disparity among 340 ninth graders; direct tutoring services to JPHS students of 1,822 hours; material support for academic remediation, including reading is fundamental books; instructional and noninstructional services to JPHS student leadership program, including providing one cross-cultural arts appreciation show; material support for student leadership program, including field trip admissions, parent outreach; technical assistance to teachers and administrators to improve the education plan at JPHS by implementation of fifteen New England accreditation recommendations and court monitoring desegregation recommendations.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project Numbers 85-2D-0002.

This contract is being submitted late due to the time it took to conduct the necessary review process.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Regis College, Weston. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and occur at a cost not to exceed $40,553, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. Regis College's portion as is related to that amount is $40,553.

The contractor will provide the following services; evaluation of the pre-admission session and provision of a study skills manual; peer tutoring, including training of tutors and evaluation of program; curriculum and programmatic development of courses for limited English proficient students; multicultural programs (lectures, films, field trips); musical training (choir, orchestra), including production of a show, through the New England Conservatory of Music; programs in art for students and teachers, through the Museum of Fine Arts; orientation and learning programs, college awareness workshops, award programs for parents and students.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project Numbers 85-9D.

This contract is being submitted late due to the time it took to conduct the necessary review process.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the New England Conservatory of Music, 290 Huntington Avenue. The contract shall be in effect during the period of October 18, 1984, to June 30, 1985, and shall occur at a cost not to exceed $11,073, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. The New England Conservatory of Music's portion as is related to that amount is $11,073.

New England Conservatory will provide instruction on brass instruments to approximately thirty students at the Philbrick School. These students will receive group and private instruction, general music theory and special coaching in the marching band. This program will rum for a period of twenty weeks.

The New England Conservatory of Music will provide instrumental lessons to an integrated group of approximately thirty students at Hyde Park High School. These lessons will take place twice a week in small group classes. This group will be trained to perform in our jazz band and our gospel choir. Various concerts will be scheduled throughout the city to provide a positive image for our students. Performances will also take place at the elementary and middle school level to provide a comprehensive music program for District IV. New England Conservatory will also provide basic music theory, reading techniques, improvisational techniques and general history about some of the music indigenous to American culture.

Chittick and Hemenway Elementary — A general music appreciation program will be provided for the student body in singing, eurhythmics and movement, recorder, listening appreciation and activities utilizing hand percussion instruments. Students in grades 4 and 5 will receive instruction in brass instruments on an individual basis. An in-house performing organization will be developed and a feeder program will be implemented for the middle schools performing organizations. Special needs students will receive individual hand-ons instruction to reinforce efforts to mainstream them into a general student activity. Special musical concerts will be conducted and performed by the New England Conservatory staff for the student body to increase their music appreciation, to provide enrichment and to demonstrate role models.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with the school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Order Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No 85-3D and 4D.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Loon & Heron Theatre, Inc., Brookline. The contract shall be in effect during the period of October 1, 1984, to May 17, 1985, and shall occur at a cost not to exceed $19,080, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. The Loon & Heron Theatre's portion as is related to that amount is $19,080

The contractor will provide the instructional services as follows:

In all District I elementary schools, two instructors will teach drama classes to fifth grade students once a week for twenty-five weeks. Each class will participate in a performance, and the Loon & Heron Theatre will perform for the district at the beginning of the program. In District II, two instructors will teach drama to all fourth and fifth grade students in the Agassiz School, and all second and third grade students in the Kennedy School. a performance by the Loon & Heron Theatre will take place in the Agassiz at the beginning of the school year.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with the school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Order Modifying Desegregation Plan *(Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No 85-1D and 2D.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Thompson Island Education Center, Inc., Boston The contract shall be in effect during the period of October 15, 1984, to June 30, 1985, and shall occur at a cost not to exceed $30,372, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. Thompson's Island portion as is related to that amount is $30,372.

The contractor will provide instructional services for two districts in the Boston Public Schools as follows:

Section I: District V, High Schools and Middle Schools. Student Leadership Training. Six Leadership Training sessions for up to thirty (students and accompanying adults) and a one-day training workshop for up to ten (students and accompanying adults).

Section II: District IX High Schools and Middle Schools, Student Leadership Training. Student leadership training involving team problem-solving at Thompson's Island and in schools will be provided in nine sessions for up to thirty (students and accompanying adults) and a one-day training workshop for up to ten (students and accompanying adults).

Section III: District IX: McKay Elementary School, Science Program. Teacher training will be provided for third and sixth grade teachers to adopt field science curriculum. Also provided will be nineteen science discovery field trips to Thompson Island for a class of up to thirty-five (students and accompanying adults) and use of special outdoor science curriculum and kit.

Section IV: District IX: Madison Park High School, Environmental Science. Thirteen environmental science field trips will be provided for up to eighteen (students and accompanying adults) and three days of teacher training workshops.

Section V: Boston Central: School Based Management. A series of educational retreats to be held on Thompson's Island for Central Office that will include: boat transportation, luncheons, outdoor educational programs and meeting spaces.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with the school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Order Modifying Desegregation Plan *(Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 85-5D, 85-9D and 85-BC.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Cambridge College/Institute of Open Education, Inc., Cambridge. The contract shall be in effect during the period of October 1, 1984, to September 30, 1985, and occur at a cost not to exceed $20,000, which is deemed to be reasonable.

On March 27, 1984, the School Committee approved Title VII Project S.U.C.C.E.S.S. for $364,356 which included $12,000 to fund this contract and Project C.H.I.L.D. for $229,784 which included $8,000 to fund this contract.

The delay in submission of this contract is due the time that Cambridge College needed to review their scope of services prior to signature.

The contractor will provide the following instructional services at designated sites serviced by the Title VII Project. A staff development/teacher training program for professionals and paraprofessionals from the Boston Public School participating in the Title VII Project will be provided. The contractor will pay for staff development/teacher training for Title VII Project staff and cooperating teacher technical assistance and research in the area of basic skill development and instructional methodologies; and mini-courses and workshop modules related to project activities for project and participating LEA staff.

The contractor is especially qualified to provide the above services because Cambridge College identified in the proposal submission as the institution of higher education to be utilized, is a unique provider of services which the project requires Cambridge College is unique because it has the ability to provide the assistance of its bilingual multicultural staff who have demonstrated experience in urban education and an ability to provide and schedule courses throughout the year which are specific to the project's instructional and staff development objectives.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from Title VII Project No G00-82-02708.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

As superintendent of the Boston Public School I request your authorization for the award of a contract to Prescription Learning, Illinois. The contract shall be in effect during the period September 1984, to June 30, 1985, and occur at a cost not exceed $67,600, which is deemed to be reasonable.

On June 26, 1984, the School Committee approved chapter I programs 1984-85 for chapter P.L. 97-35 funds for $12,988,516 which included $67,600 to fund this contract.

The contractor will provide the following instructional services at the Agassiz, Kent, Cleveland Middle and Dorchester High Schools. The contract agrees to the following: Prescription Learning provides an in lab management system consisting one 32 PET micro-computer, dual disc drive unit and printer. The student laboratory will include nine PET computers, one single disc drive unit and nine external cassettes; to insure a sufficient and effective supply of Prescription Learning instruction material in reading, Prescription Learning provides for refurbishing software, direct order and delivery of supplies by a technician; Prescription Learning

will analyze the existing chapter I educational materials in each school and integrate them into the management system of each lab; the service, repair, and replacement of equipment on a prompt basis; the initial and continuing inservice training by the Prescription Learning consultant for administrators, teachers, aides, and significant others who contribute to the success of a program at the local school; Prescription Learning technician visits each laboratory twice per month to ensure that the laboratories are serviced properly; the consultant visits each school twice monthly to help reassess student needs and to introduce new methods and materials as they become available, at no extra cost; the technician removes and refurbishes the laboratories over the summer. If the laboratory, or parts of it, are stolen or vandalized, the company will replace them; the contractor will submit on corporation letterhead a bill showing costs of materials delivered and services provided for each billing period.

The contractor is especially qualified to provide the above services because the software used in the laboratories was designed by Prescription Learning who is the supplier and developer of the copywrited materials and supplies.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under the provision of General Laws ch. 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter I, P.L. 97-35, Project 85-035-134.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Boston Ballet, 553 Tremont Street. The contract shall be in effect during the period of October 22, 1984, to June 30, 1985, and shall occur at a cost not to exceed $6,045, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY85 chapter 636 proposals for the sum of $5,370,424. The Boston Ballet's portion as is related to that amount is $6,045.

The contractor will provide the instructional services as follows: ten dance workshops in ballet, modern and ethnic dance; career day for students conducted by Boston Ballet artistic staff, administrative staff and dancers; tour of Boston Ballet home theatre, costume shop and other appropriate locations; attendance by students of two Boston Ballet production; viewing by students of two classical ballet films; two performances by the Boston Ballet at the Curley School.

The contractor is uniquely qualified to provide the above services because: The contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough,* Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 85-2D.

Very truly yours,
Robert R. Spillane,
Superintendent.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Robert F. Kennedy Action Corps, Inc., 11 Beacon Street, Donald E. Carey, executive director, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $55,404, which is deemed to be reasonable by the committee, during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered initially is $27,704.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual education plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

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On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Project ACCEPT, Cameron School, Framingham, Michael Palladino, director, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $17,000, which is deemed to be reasonable by the committee, during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered initially is $8,500.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Institute of Contemporary Art. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $12,406, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. The Institute of Contemporary Art's portion as is related to that amount is $12,406.

The contrcator will provide the following services:

South Boston High School, District 6, chapter 636, 85-6D for $3,000. Ther Reading and Writing Workshop at SBHS will utilize ICA exhibitions and visits to locate artists studios to increase motivation for and strengthen the basic skills necessary to reading and writing. Six reading and writing classes will participate in a four-session program six times over the course of the academic year. In addition, the ICA instructor will work at SBHS with reading and writing students to produce booklets reporting on the program and with art students on various art projects.

Dorchester High School, Jeremiah Burke High School, chapter 636, 85-5D for $3,088. An advanced art class from Dorchester High School and one from Jeremiah Burke High School will participate in a program over the course of the academic year which will introduce contemporary art through workshops at the ICA and prominent artists' studios. Each class will participate in eight sessions (the classes will be separate from each other). As part of the program, students will gain career awareness in the arts and participating teachers will incorporate aspects of the program into their curriculum.

Boston Latin High School, Chapter 636, 85-9D for $6,318. Advanced art classes from Boston Latin High School will participate in a thirty-session program over the course of the academic year which will intorduce them to contemporary art through workshops at the ICA and visits to prominent artists' studios around Boston. As part of the program, students will gain career awareness in the arts and participating teachers will incorporate aspects of the program into their curricula.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan *(Morgan* v. *McDonough,* Civil Action No. 72-911-G) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project Numbers 85-5D, 85-6D and 85-9D.

This contract is being submitted late due to the time it took to conduct the necessary review process.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Dr. Solomon Carter Fuller Mental Health Center, 85 East Newton Street. The contract shall be in effect during the period of October 1, 1984, to June 15, 1985 and shall occur at a cost not to exceed $5,100, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. Dr. Solomon Carter Fuller Mental Health Center's portion as is related to that amount is $5,100.

The contractor will provide the following services:

Four consultant/trainers, will provide training in peer counseling techniques to approximately 200 students in thirteen schhols within Districts V and IX; students trained in the following topic areas: interviewing and counseling skills (two sessions); group techniques; crisis intervention; values clarification and decision making.

Participating schools—District V—J. Burke, Dorchester High, Grover Cleveland, Oliver Holmes, Woodrow Wilson; District IX—Boston Technical, Boston Latin Academy, English High, Madison Park, Boston Latin, Mackey, Wheatley, H.H.H. Occupational Resource Center.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan *(Morgan* v. *McDonough,* Civil Action No. 72-911-G) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project Number 85-9D.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Arts in Progress, Inc., 12 Brown Terrace, Jamaica Plain. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not ot exceed $10,430, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY 85 chapter 636 proposals for the sum of $5,370,424. Arts in Progress portion as is related to that amount is $10,430

Th contractor will provide the following services: multicultural, multiarts workshops with focus on self-expression through language arts and exposures to the arts of many cultures. seventy students at the Ellis Elementary School; multicultural, multiarts workshops with focus on group dynamics and exposure to the arts of many cultures, sixty students at the Agassiz Elementary School; multicultural, multiarts workshops with focus on self-expression through the creation and performance of original performance pieces, ninety students at the Agassiz Elementary School; coordination, followup and curriculum consultation with classroom teachers; communication of program goals and activities to parents.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan *(Morgan* v. *McDonough,* Civil Action No. 72-911-G) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project Numbers 85-2D.

This contract is being submitted late due to the time it took to conduct the necessary review process.

Very truly yours,
Robert R. Spillane,
Superintendent.

Fuel Oil Tank

Dear Mr. Mayor:

I request your approval of my action in awarding a contract, without publicly advertising, to install a new fuel oil tank at the Joseph J. Hurley School.

The new tank is to replace a defective tank and installation will commence immediately, to provide heat for the building.

I solicited bids from three responsible bidders: T.C. Murphy, $4,770; Consalvo & Sons, Inc., $14,600; George Robbins & Co., Inc., $8,350.

I, therefore, am awarding a contract to install a new fuel oil tank at the Joseph J. Hurley School to T.C. Murphy, 6 St. Mark's Road, Dorchester, in the amount of $4,770.

Respectfully yours,
Paul W. Mooney,
Senior Structural Engineer.

Maintenance Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract, without public advertisement, to Digital Equipment Corporation, DEC, 235 Wyman Street, Waltham, for furnishing monthly maintenance services as well as repair service (including all parts and labor) on an as-called-for basis. The period of the contract is from July 1, 1984 through June 30, 1985 at a cost not to exceed $77,000.

DEC provides the preventative maintenance (PM) which is done on a quarterly basis and service is handled on an as-called-for basis when there is an equipment problem for maintenance. The contractor will service equipment presently installed at various locations for a twelve month period July 1, 1984, through June 30, 1985. The machines are located in various schools. The equipment and service have proven satisfactory and I deem that the cost is reasonable.

The contractor is especially qualified to provide the above services based upon its satisfactory performance of substantially the same service during the period July, 1982, through June, 1984.

This contract is being submitted at this time because of the protracted processes for determining the following:

a. an inventory of outside equipment at the various high schools

b. securing a list of serial numbers of machinery provided us by Digital

c. Clarification of type of service/maintenance, and

d. confirmation by department heads.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by advertisement for bids.

Very truly yours,
Leo J. Burke,
Business Manager.

Paver Blocks

Dear Mr. Mayor:

I request your approval of my action in awarding a contract, without public advertising, to form and pre-cast paver blocks and deliver same to the Patrick T. Campbell Resource Center.

This work was publicly advertised the weeks of July 30, August 6, 1984, but no bid were received.

The purchase of these paver blocks is necessary to repair the playing surfaces at the Josiah Quincy School, and to maintain the areas in a safe condition for the children.

I did solicit bids from three responsible bidders, one of whom responded.

Cement Well and Drain Co., no bid received.

Foster Masonry Products, unit $39.60, Total $9,900.

Walsh Concrete Products, no bid received.

I, therefore, am awarding a contract to form and precast 250 concrete paver blocks and deliver same to the Patrick T. Campbell Resource Center, to Foster Masonry Products, Inc., 22 Everett Street, Westwood, in the amount of $9,900, a reasonable cost for this service.

Respectfully,
Paul W. Mooney,
Senior Structural Engineer.

Radio Maintenance

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract, without public advertisement, to Motorola Communications and Electronics, Inc., 170 Granite Avenue, Dorchester, for furnishing maintenance and supplies for the period July 1, 1983, through June 30, 1984 at a cost not to exceed $14,987, for the two-way radio communications equipment.

The contractor will continue service under the terms of a contract during the fiscal 1982-1983 year. This contract is being submitted late because it was not known until August, 1983 that the previous contract awarded Motorola Communications and Electronics, Inc., did not include the maintenance of all equipment already in place. The contractor was advised of the need to prepare another contract in August, 1983, and was at the same time provided the necessary contract forms to be completed. The company did not return the completed forms to the Business Manager's Office until November 29,

1983. Please note that although Motorola operates at the local Dorchester address, their key office is in New Jersey and required forms for signature are relayed between New Jersey and their New England Executive Park address.

The contractor requested we hold the contract out of the approval process pending negotiations leading to a change in the scope of services to provide for major repairs to the equipment which were not provided for in the prior contract. We finally reached agreement with the contractor on and forwarded the documents to City Hall on March 6, 1984. the award letter has since been twice rejected by the Law Department and it has taken additional time to be apprised of and respond to the questions of the Law Department.

The equipment is located in the Department of Safety Services in the Boston School Department. The Responsibility Center Manager of the Safety Services Department has indicated that equipment and service has proven satisfactory. It must also be emphasized that the sensitivity of and need for uninterrupted maintenance and service is crucial. Therefore, it is my determination that the public interest would not be served by advertisement for bids.

Very truly yours,
Leo J. Burke,
Business Manager.

Lodging

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contgract to Airport Hotels Inc., d/b/a Ramada Inn, East Boston. This contract was in effect during the period from March 4, through March 7, 1984, and ocurred at a cost of $3,756, which is deemed to be reasonable.

The contractor provided lodging and meals for twelve members of the visiting team from the New England Association of Schools and Colleges as well as an opening dinner for thirty-two people, including the entire visiting team and appropriate Boston School Department personnel. The visiting team evaluated East Boston High School during this period under auspices of the New England Association of Secondary Schools and Colleges.

An informal request for bids was requested from three area hotels — the Logan Airport Hilton, the Holiday Inn at Government Center and the Airport Hotels Inc., doing business as the Ramada Inn. The Ramada Inn was selected to provide this service because the Ramada inn quoted the lowest room price. The price quote for the Ramada was $1,980, for the Logal Airport Hilton was $3,312, and Holiday Inn was $2,220.

Because of the nature of the service of the service to be provided under this agreement and location hotel providing the services, it is my determination that the public interest would not be served by public advertisement for bids.

This contract is being submitted late due to the extended illness of the School Department person responsible for initiating the contract. When the chairperson of the Evaluation Committee of the school, a teacher, submitted a budget for the cost of evaluation of the school, she was not informed of the need to develop a contract for providifng for the lodging of the evaluation team. Subsequent to submitting the budget, the teacher took sick and was absent from work until mid-February. Upon her return, she resumed her responsibilities of chairperson and at that time was informed of the need of a contract which she immediately initiated. Adding to the delay was the routing process of school department contracts in effect at the time which required a contractor's signature on the CM10 before it was entered into the school department approval process.

In the effort to obtain the contractor's signature, the contractor held the CM10 until mid-March and the School Department approval process extended the processing of the contract even further.

Very truly yours,
Robert R. Spillane,
Superintendent.

Supplies, etc.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract without public advertising to International Business Machines Corporation at One Copley Place, Boston, for service and supplies to be delivered between September 30, 1984, and June 30, 1985, at a cost not to exceed $40,000, which is deemed reasonable.

The contractor will provide the following services: will cooperate with the school computer staff in designing and manufacturing specialized test documents to be read by the IBM 3881 optical reader; will supply special print ribbons for the IBM 3203 printer. The quality of these ribbons is such that they will produce high quality carbon marks on the optical documents for subsequent processing on the 3881 reader.

The contractor has unique expertise to perform the above services because all competitive firms have certified that they are unable to produce the specified test documents, our staff has not been able to locate ORC print ribbons with a consistent quality among the competitive vendors. IBM is the sole vendor of acceptable ribbons. The necessary funds are resident in the budget of R.C. 084-650.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by advertisement for bids.

Very truly yours,
Leo J. Burke,
Business Manager.

Evaluation Services, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to the Vasquez-Nuttall Associates, Inc., Newton, during the period beginning September 24, 1984, through August 30, 1985, at a cost not to exceed $7,644, which is deemed reasonable.

On June 26, 1984, the School Committee approved the proposal chapter I Project Amendments, 1984-1985, for P.L. 97-35 ECIA chapter I funds for $12,988,516, which included $7,644 to fund this contract.

The contractor, in collaboration with the Department of chapter I Programs, Office of Research and Evaluation, shall carry out the evaluation of the FY 85 ECIA chapter I Language Development/English as a Second Language Program, by providing both formative and summative evaluation activities for the project, and by reporting evaluation results as prescribed in the contractual agreement.

Because the services to be provided under the FY 85 contract are deemed to be professional, and because the contractor was selected from companies who responded competitively to the request for an evaluation proposal, I have determined that the public interest would not be served by public advertisement for bids. Evaluation proposals were rated by a committee, including administrative/teacher/paraprofessional/parent representatives. The consultant deemed highest according to the criteria for rating was selected.

This contract is to be executed, without an appropriation of funds, under the provisions of G.L. ch. 44, s. 53A, and is made subject to the receipt of funds under the grant for P.L. 97-35 ECIA chapter I Project 85-034-135, at no cost to the City of Boston.

Sincerely yours,
Robert R. Spillane,
Superintendent.

—

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of contract to Public Affairs Research Institute, Newton Highlands, during the period beginning September 24, 1984, through August 30, 1985, at a cost not to exceed $29,355, which is deemed reasonable.

On June 26, 1984, the School Committee approved the proposal chapter I programs, Project Amendments, 1984-1985, for P.L. 97-35 ECIA chapter I funds for $12,988,516, which included $29,355 to fund this contract.

The contractor, in collaboration with the Department of chapter I programs, shall carry out the evaluation of the FY 85 ECIA chapter I reading and mathematics programs, by providing both formative and summative evaluation activities for the projects, and by reporting evaluation results as prescribed in the contractual agreement.

Because the services to be provided under the FY 85 contract are deemed to be professional, and because the contractor was selected from companies who responded competitively to the request for an evaluation proposal, I have determined that the public interest would not be served by public advertisement for bids. Evaluation proposals were rated by a committee, including administrator/teacher/paraprofessional/parent representatives. The consultant deemed highest according to the criteria for rating was selected.

This contract is to be executed, without an appropriation of funds, under the provisions of G.L. ch. 44, s. 53A, and is made subject to the receipt of funds under the grant for P.L. 97-35 ECIA chapter I Project 85-034-135, at no cost to the City of Boston.

Sincerely yours,
Robert R. Spillane,
Superintendent.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Barbara Smith, an individual, located at 37 O Street, South Boston, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Ms. Smith will assist in collection activities for the Delinquent Tax Unit as a clerk. Ms. Smith is uniquely qualified to do this work through her past experience and her past excellent performance.

Compensation under this contract shall not exceed $7,000, which I have determined to be reasonable for the work to be performed. Ms. Smith will be working full time at the rate of $5 per hour.

The term of this contract shall be November 19, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HARRINGTON ELIZAB	7 SHELDON	19-1984	11-04-83	808.83	109.90	ıı
DUGGAN PETER J	9 SHELDON	19-1984	11-04-83	808.83	109.90	ıı
REGAN EDWARD F	18 SHELDON	19-1984	11-04-83	884.07	109 90	ıı
SULLIVAN JAMES J	16 SHELDON	19-1984	11-04-83	771.21	175 00	×
SULLIVAN JAMES J	16 SHELDON	19-1984	11-04-83	771.21	109.90	ıı
OSULLIVAN TIMOTHY	12 SHELDON	19-1984	3-07-84	846.45	109.90	×
ROBERTSON WILLIAM	10 SHELDON	19-1984	11-04-83	846.45	109.90	ıı
GRANT JOHN J ETAL	8 SHELDON	19-1984	11-04-83	752.40	109.90	ıı
GRANT JOHN J	8 SHELDON	19-1984	11-04-83	752.40	500 00	×
DIGNAN SARAH C	6 SHELDON	19-1984	3-15-84	808.83	500.00	×
DIGNAN SARAH C	6 SHELDON	19-1984	11-04-83	808.83	109.90	ıı
CAVANAUGH EDWARD	4 SHELDON	19-1984	11-04-83	884.07	109.90	ıı
READ DAVID P	2 SHELDON	19-1984	11-04-83	865.26	109.90	ıı
PERRY FAITH ETAL	48 SHERWOOD	19-1984	11-04-83	959.31	109.90	ıı
MELLEY JUDITH A E	40 SHERWOOD	19-1984	11-04-83	855.86	109.90	ıı
GALLAGHER JOHN J	34 SHERWOOD	19-1984	11-04-83	808.83	175.00	×
GALLAGHER JOHN J	34 SHERWOOD	19-1984	11-04-83	808.83	109.90	ıı
BYERLY RICHARD ET	28 SHERWOOD	19-1984	11-04-83	799.43	109.90	ıı
DOLAN EDWARD H	24 SHERWOOD	19-1984	11-04-83	808.83	109.90	ıı
DOLAN EDWARD H O	24 SHERWOOD	19-1984	11-04-83	808.83	175.00	×
SCHMIDT RICHARD F	20 SHERWOOD	19-1984	11-04-83	846.45	109.90	ıı
PETERSON JAMES T	16 SHERWOOD	19-1984	11-04-83	799.43	109.90	ıı
CROTTY JOHN A ETA	10 SHERWOOD	19-1984	11-04-83	846.45	109.90	ıı
SULLIVAN CLAIRE L	8 SHERWOOD	19-1984	11-04-83	790.02	109.90	ıı
COLLINS JOSEPH W	118 CUMMINS HW	19-1984	11-04-83	865.26	109.90	ıı
DEVINE JOHN J	61 PROSPECT AV	19-1984	11-04-83	724.19	109.90	ıı
DEVINE MAUREEN	61 PROSPECT AV	19-1984	11-04-83	724.19	175.00	=
LEARY ARNOLD B	56 BROOKDALE	19-1984	11-04-83	865.26	109.90	ıı
GOODRICH EARL	52 BROOKDALE	19-1983	10-07-83	923.21	698.85	×
GOODRICH EARL W	52 BROOKDALE	19-1984	11-04-83	808.83	109.90	ıı
GOODRICH EARL	52 BROOKDALE	19-1984	11-04-83	808.83	500.00	×
ALEXANDROPOULOS G	46 BROOKDALE	19-1984	3-07-84	865.26	109.90	×
KASIANOWICZ EDMUN	42 BROOKDALE	19-1984	11-04-83	790.02	109.90	ıı
BRUNDIGE HARRY JR	40 BROOKDALE	19-1984	11-04-83	827.64	109.90	ıı
JOHNSON RAYMOND C	36 BROOKDALE	19-1984	11-04-83	808.83	109.90	ıı
HUNTINGTON JONATH	38 RIDGE	19-1984	11-04-83	743.00	109.90	ıı
SULLIVAN MURIEL A	92 SHERWOOD	19-1984	11-04-83	846.45	109.90	ıı
PHARES VIOLET M	90 SHERWOOD	19-1984	11-04-83	827.64	175.00	×
PHARES VIOLET M	90 SHERWOOD	19-1984	11-04-83	827.64	109.90	ıı
BATRES OLGA	84 SHERWOOD	19-1984	11-04-83	827.64	109.90	ıı
BURKE DONALD G JR	76 SHERWOOD	19-1984	11-04-83	752.40	109.90	ıı
EMERSON RUTH E	72 SHERWOOD	19-1984	11-04-83	724.19	175.00	×
EMERSON RUTH E	72 SHERWOOD	19-1984	11-04-83	724.19	109 90	ıı
MANARDO ANTHONY M	68 SHERWOOD	19-1984	11-04-83	865.26	109.90	ıı
OWENS ROBERT E	64 SHERWOOD	19-1984	11-04-83	761.81	109.90	ıı
OKEEFE WILLIAM J	43 PROSPECT AV	19-1984	11-04-83	771.21	109.90	ıı
PIRRELLO JOSEPH	47 PROSPECT AV	19-1984	11-04-83	790.02	175.00	×
PIRRELLO JOSEPH	47 PROSPECT AV	19-1984	11-04-83	790.02	109.90	ıı
MOLLICA ANNE E	53 PROSPECT AV	19-1984	11-04-83	808.83	109.90	ıı
KUTAK JOSEPH	55 PROSPECT AV	19-1984	11-04-83	799.43	109.90	ıı
FLAHERTY DELIA M	57 PROSPECT AV	19-1984	11-04-83	790.02	109.90	ıı
FLAHERTY DELIA	57 PROSPECT AV	19-1984	11-04-83	790.02	500.00	=
ORTHMAN DESSIS P	59 PROSPECT AV	19-1984	11-04-83	733.59	109.90	ıı
KLINE DOUGLAS K E	59 BROOKDALE	19-1984	11-04-83	912.29	109.90	ıı
CAREY ROBERT F	169 SYCAMORE	19-1984	11-04-83	874.67	109.90	ıı
KEARNS MARY F	171 SYCAMORE	19-1984	11-04-83	733.59	109.90	ıı
KILLION JOHN J ET	29 BROOKDALE	19-1984	11-04-83	959.31	109.90	ıı
GUIMOND DANIEL E	37 BROOKDALE	19-1984	11-04-83	799.43	109.90	ıı
CONNOLLY JOHN J	41 BROOKDALE	19-1984	11-04-83	771.21	109 90	ıı
SULLIVAN ROBERT K	175 SYCAMORE	19-1984	11-04-83	714.78	109 90	ıı
RYDER STEPHEN W	181 SYCAMORE	19-1984	11-04-83	771.21	109 90	ıı
RYDER S W OS	181 SYCAMORE	19-1984	11-04-83	771.21	175.00	×
PETILLO JAMES V J	187 SYCAMORE	19-1984	11-04-83	714.78	109.90	ıı
EARLE WILLIAM X	193 SYCAMORE	19-1984	11-04-83	714.78	109.90	ıı
BORNSTEIN A I ETA	9 BROOKDALE	19-1984	11-04-83	752.40	175.00	×
BORNSTEIN ALBERT	9 BROOKDALE	19-1984	11-04-83	752.40	109.90	ıı
COLON MOISES ETAL	13 BROOKDALE	19-1984	11-04-83	752.40	109.90	ıı
CUDDY JOHN D	17 BROOKDALE	19-1984	11-04-83	677.16	109.90	ıı
FREDA PATRICIA A	21 BROOKDALE	19-1984	11-04-83	714.78	109.90	ıı
WILDER WILLIAM W	20 BROOKDALE	19-1984	11-04-83	752.40	109.90	ıı
ZALESKY STANLEY A	16 BROOKDALE	19-1984	11-04-83	733.59	109.90	ıı
ZALESKY MARGARET	16 BROOKDALE	19-1984	3-15-84	733.59	500.00	×
FROEMPTER ARTHUR	8 BROOKDALE	19-1984	11-04-83	724.19	109.90	ıı
ANASTASIADIS GEOR	205 FLORENCE	19-1984	11-04-83	884.07	109.90	ıı
DECHRISTOFORO FLA	108 SHERWOOD	19-1984	11-04-83	865.26	109.90	ıı
DECHRISTOFORO FLA	108 SHERWOOD	19-1984	11-04-83	865.26	500 00	×
MARINELLI JOSEPH	106 SHERWOOD	19-1984	11-04-83	846.45	109.90	ıı
NILAND FRANCIS WI	100 SHERWOOD	19-1984	11-04-83	865.26	109.90	ıı
ELSON JOHN L ETAL	98 SHERWOOD	19-1984	11-04-83	865.26	109.90	ıı
ZALL JENNIE	96 SHERWOOD	19-1984	11-04-83	902.88	500.00	×
ZALL JENNIE	96 SHERWOOD	19-1984	11-04-83	902.88	109.90	ıı
FOGEL VIRGINIA M	21 RIDGE	19-1984	11-04-83	677.16	109.90	ıı
FOGEL VIRGINIA M	21 RIDGE	19-1984	11-04-83	677.16	175.00	×
SAVILL VINCENT H	107 SHERWOOD	19-1983	10-07-83	987.62	280.00	×
SAVILL VINCENT H	107 SHERWOOD	19-1984	11-04-83	865.26	109.90	ıı
SAVILL VINCENT H	107 SHERWOOD	19-1984	11-04-83	865.26	500.00	×
ANNESE JOSEPH	217 FLORENCE	19-1984	11-04-83	902.88	109.90	ıı
HAYWARD DANIEL J	225 FLORENCE	19-1984	11-04-83	1063.49	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SPINALE MICHAEL W	15 RIDGE	19-1984	11-04-83	846.45	109.90	ıı
GOUDIE MARION	22 RIDGE	19-1984	3-15-84	790.02	500.00	×
GOUDIE MARION M	22 RIDGE	19-1984	11-04-83	790.02	109.90	ıı
COSSETTE ROLAND S	18 RIDGE	19-1984	11-04-83	846.45	109.90	ıı
MEGRIAN NANCY ETA	14 RIDGE	19-1984	11-04-83	743.00	109.90	ıı
WAGNER JANET M	168 BROWN AV	19-1984	11-04-83	884.07	109.90	ıı
CAPPUCCIO JOSEPH	166 BROWN AV	19-1983	4-03-84	923.21	791.17	×
VEKIARIDES PAUL E	158 BROWN AV	19-1984	11-04-83	884.07	109.90	ıı
WARREN JAMES R ET	7 GARDENSIDE	19-1984	11-04-83	752.40	109.90	ıı
ADAMS GUILLERMO J	11 GARDENSIDE	19-1984	11-04-83	846.45	109.90	ıı
DONAGHUE JEREMIAH	15 GARDENSIDE	19-1983	10-07-83	987.62	756.82	×
DONAGHUE JEREMIAH	15 GARDENSIDE	19-1984	11-04-83	865.26	500.00	×
DONOGHUE JEREMIAH	15 GARDENSIDE	19-1984	11-04-83	865.26	109.90	ıı
EISENBERG AMEE L	19 GARDENSIDE	19-1984	11-04-83	808.83	109.90	ıı
FREIBERGER MARY	23 GARDENSIDE	19-1984	11-04-83	846.45	175.00	×
FREIBERGER LYLE J	23 GARDENSIDE	19-1984	11-04-83	846.45	109.90	ıı
ONEIL DONALD P	37 PROSPECT AV	19-1984	11-04-83	733.59	109.90	ıı
ROCK JAMES J ETAL	28 GARDENSIDE	19-1984	11-04-83	902.88	109.90	ıı
MARANDO ALBERT F	24 GARDENSIDE	19-1984	11-04-83	884.07	109.90	ıı
MEEHAN JOHN E SR	20 GARDENSIDE	19-1984	11-04-83	790.02	525.00	×
MEEHAN JOHN E SR	20 GARDENSIDE	19-1984	11-04-83	790.02	109.90	ıı
RIGGINS LORAINE C	16 GARDENSIDE	19-1984	11-04-83	902.88	109.90	ıı
MACOMBER THELMA L	12 GARDENSIDE	19-1984	11-04-83	902.88	109.90	ıı
BEATON WILLIAM L	8 GARDENSIDE	19-1984	11-04-83	743.00	109.90	ıı
HOAR CHARLES J	144 BROWN AV	19-1984	11-04-83	855.86	109.90	ıı
DESALVO EDNA M	138 BROWN AV	19-1984	11-04-83	790 02	175.00	×
DESALVO ADOLPH F	138 BROWN AV	19-1984	11-04-83	790 02	109.90	ıı
BURNS THOMAS G	9 PROSPECT AV	19-1984	11-04-83	790.02	109.90	ıı
MURPHY EDWARD J	13 PROSPECT AV	19-1984	11-04-83	771.21	109.90	ıı
MULDOON ARTHUR A	19 PROSPECT AV	19-1984	11-04-83	790.02	109.90	ıı
MAHONEY JOHN T 3R	23 PROSPECT AV	19-1984	11-04-83	846.45	109.90	ıı
BRADY COLUMBA	29 PROSPECT AV	19-1984	11-04-83	921.69	109 90	ıı
MELLOR MARY JEAN	35 PROSPECT AV	19-1984	11-04-83	752.40	109.90	ıı
MANFREDI LEON L	43 SHERWOOD	19-1984	11-04-83	771.21	109.90	ıı
WRIGHT CHARLES ET	26 PROSPECT AV	19-1984	11-04-83	827.64	109.90	ıı
WRIGHT CHARLES	26 PROSPECT AV	19-1984	11-04-83	827.64	175.00	×
SPINALE JOSEPH S	1 JOHNSWOOD RD	19-1984	3-07-84	790.02	109.90	×
LAMB GEORGE H	5 JOHNSWOOD RD	19-1984	11-04-83	818.24	109.90	ıı
LAMB GLADYS	5 JOHNSWOOD RD	19-1984	3-15-84	818.24	175.00	×
TOWLE SARAH	9 JOHNSWOOD RD	19-1983	4-03-84	837.33	505 29	×
KING BARTHOLOMEW	15 JOHNSWOOD RD	19-1984	11-04-83	865.26	109.90	ıı
KENTLEY GEORGE JO	19 JOHNSWOOD RD	19-1984	11-04-83	752.40	109.90	ıı
HORGAN RITA L ETA	23 JOHNSWOOD RD	19-1984	11-04-83	837.05	109.90	ıı
LAHAR GEORGIE R	25 JOHNSWOOD RD	19-1984	11-04-83	846.45	109 90	ıı
EGAN MARGARET	27 JOHNSWOOD RD	19-1984	11-04-83	818.24	500 00	×
EGAN MARGARET	27 JOHNSWOOD RD	19-1984	11-04-83	818.24	109.90	ıı
WELSH CATHY E ETA	31 JOHNSWOOD RD	19-1984	11-04-83	818.24	109.90	ıı
MULLALLY ARTHUR A	47 JOHNSWOOD RD	19-1983	10-07-83	880.27	280.00	×
MULLALLY ARTHUR A	47 JOHNSWOOD RD	19-1984	11-04-83	771.21	109.90	ıı
MULLALLY ARTHUR A	47 JOHNSWOOD RD	19-1984	11-04-83	771.21	175.00	×
WHITE NORMA L	49 JOHNSWOOD RD	19-1984	11-04-83	743.00	109 90	ıı
CAREY FRANCIS X E	53 JOHNSWOOD RD	19-1984	11-04-83	808.83	109.90	ıı
FOX JORDAN S	57 JOHNSWOOD RD	19-1984	11-04-83	827.64	109.90	ıı
BEATON MARGARET M	61 JOHNSWOOD RD	19-1984	11-04-83	827.64	109.90	ıı
WHALL FRANK J ETA	65 JOHNSWOOD RD	19-1984	11-04-83	855.86	109.90	ıı
ABERMANIS ARNOLD	69 JOHNSWOOD RD	19-1984	11-04-83	865.26	109 90	ıı
FORTE CHARLES T E	77 JOHNSWOOD RD	19-1984	11-04-83	865.26	109.90	ıı
OLEARY PAUL J	81 JOHNSWOOD RD	19-1984	11-04-83	827 64	109.90	ıı
MCCARTHY JOHN P	85 JOHNSWOOD RD	19-1984	11-04-83	1034.55	109.90	ıı
MCCARTHY JOHN	85 JOHNSWOOD RD	19-1984	11-04-83	1034.55	175 00	×
ROWE THEODORE E E	10 JOHNSWOOD RD	19-1984	11-04-83	827.64	109 90	ıı
OSULLIVAN DANIEL	14 PROSPECT AV	19-1984	11-04-83	978.12	109.90	ıı
CARD THOMAS K ETA	12 PROSPECT AV	19-1984	11-04-83	827.64	109.90	ıı
MURDOCK KATHERINE	124 BROWN AV	19-1984	11-04-83	790.02	109 90	ıı
KELLEHER J F ETAL	122 BROWN AV	19-1984	11-04-83	808 83	175.00	×
KELLEHER JOSEPH F	122 BROWN AV	19-1984	11-04-83	808.83	109.90	ıı
ROBINSON ANNA C	120 BROWN AV	19-1984	11-04-83	771.21	109 90	ıı
ROBINSON ANNA C	120 BROWN AV	19-1984	11-04-83	771.21	175.00	×
GREENE WALTER SR	112 BROWN AV	19-1984	3-15-84	752.40	500.00	×
GREENE WALTER E	112 BROWN AV	19-1984	11-04-83	752.40	109.90	ıı
ROBINSON MARY J	108 BROWN AV	19-1984	11-04-83	884.07	109 90	ıı
GREENE W E JR	102 BROWN AV	19-1984	11-04-83	827.64	175.00	×
GREENE WALTER E J	102 BROWN AV	19-1984	11-04-83	827.64	109.90	ıı
ASSAF DELIA	98 BROWN AV	19-1984	11-04-83	865.26	109.90	ıı
REMMES HERBERT A	92 BROWN AV	19-1984	11-04-83	865.26	109 90	ıı
CONNELLY JOHN T	86 BROWN AV	19-1984	11-04-83	827.64	109.90	ıı
SIMON PHILIP J ET	80 BROWN AV	19-1984	11-04-83	808.83	109.90	ıı
ZAMMITO FRANCES	140 CUMMINS HW	19-1983	10-07-83	729.98	524.95	×
ZAMMITO FRANCES	140 CUMMINS HW	19-1984	11-04-83	639.54	500 00	×
ZAMMITO STEFANO E	140 CUMMINS HW	19-1984	11-04-83	639.54	75 59	ıı
SHEA FRANK D	7 SHERWOOD	19-1984	3-07-84	790.02	109.90	×
RASHID NIDHAL K E	9 SHERWOOD	19-1984	11-04-83	846.45	109 90	ıı
INGEMI FRANCIS J	11 SHERWOOD	19-1984	11-04-83	940.50	109.90	ıı
CARPENTER RICHARD	17 SHERWOOD	19-1984	11-04-83	846.45	109.90	ıı
MCLAUGHLIN THOMAS	21 SHERWOOD	19-1984	11-04-83	808.83	109 90	ıı
CRUZ VIRGINIA	31 SHERWOOD	19-1984	11-04-83	808 83	109.90	ıı
HANSON LORETTA	35 SHERWOOD	19-1984	11-04-83	865.26	500.00	×
HANSON LORETTA M	35 SHERWOOD	19-1984	11-04-83	865.26	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
VANGEL MANUEL	39 SHERWOOD	19-1984	11-04-83	808.83	109.90	ıı
RICCI STEPHEN J E	12 JOHNSWOOD RD	19-1984	11-04-83	893.48	109.90	ıı
NADEAU EDWARD J	80 JOHNSWOOD RD	19-1984	11-04-83	846.45	109.90	ıı
KOVACS JOSEPH JR	72 JOHNSWOOD RD	19-1984	11-04-83	808.83	109.90	ıı
BYRNE PATRICK HUG	68 JOHNSWOOD RD	19-1984	11-04-83	996.93	109.90	ıı
MCLEAN ELLEN M	60 JOHNSWOOD RD	19-1984	11-04-83	846.45	109.90	ıı
STIMPSON HENRY P	36 JOHNSWOOD RD	19-1984	11-04-83	959.31	109.90	ıı
DEROSA ANTHONY J	32 JOHNSWOOD RD	19-1984	11-04-83	1025.15	109.90	ıı
FLANAGAN ALICE	28 JOHNSWOOD RD	19-1984	11-04-83	940.50	500.00	×
FLANAGAN ALICE B	28 JOHNSWOOD RD	19-1984	11-04-83	940.50	109.90	ıı
KINNEY DONALD F E	24 JOHNSWOOD RD	19-1984	11-04-83	959.31	109.90	ıı
NEE MICHAEL J	16 JOHNSWOOD RD	19-1984	11-04-83	865.26	109.90	ıı
HATZOPOULOS SOCRA	85 ROWE	19-1984	11-04-83	846.45	109.90	ıı
MIHOVAN WILLIAM E	222 CUMMINS HW	19-1984	11-04-83	846.45	109.90	ıı
YAROSH MARGARET L	218 CUMMINS HW	19-1983	10-07-83	966.15	280.00	×
YAROSH MARGARET L	218 CUMMINS HW	19-1984	3-15-84	846.45	175.00	×
YAROSH MARGARET L	218 CUMMINS HW	19-1984	11-04-83	846.45	109.90	ıı
GUARINO GIUSEPPE	214 CUMMINS HW	19-1984	3-07-84	827.64	109.90	×
BOTAISH ANN TRST	210 CUMMINS HW	19-1984	11-04-83	790.02	109.90	ıı
TREVISANI LENA ET	208 CUMMINS HW	19-1984	11-04-83	978.12	109.90	ıı
MATVEYCHUK EWDOKI	5 ROWE	19-1984	11-04-83	884.07	109.90	ıı
MATVEYCHOK E	5 ROWE	19-1984	11-04-83	884.07	175.00	×
MCLAUGHLIN EDWARD	9 ROWE	19-1984	11-04-83	884.07	109.90	ıı
CALLAGHAN BRIDGET	15 ROWE	19-1984	11-04-83	921.69	109.90	ıı
DUBOIS LEO E	27 ROWE	19-1984	11-04-83	790.02	109.90	ıı
MAHONEY CHARLES J	35 ROWE	19-1984	11-04-83	865.26	109.90	ıı
WAPLE JOHN J	37 ROWE	19-1984	11-04-83	865.26	109.90	ıı
BENJAMIN GEORGE E	41 ROWE	19-1984	11-04-83	865.26	109.90	ıı
ROSEN PETER S ETA	57 ROWE	19-1984	11-04-83	865.26	109.90	ıı
BREEN WILLIAM J	69 ROWE	19-1984	11-04-83	808.83	109.90	ıı
WHITE JOHN J	73 ROWE	19-1984	11-04-83	808.83	175.00	×
WHITE JOHN J & AN	73 ROWE	19-1984	11-04-83	808.83	109.90	ıı
KELLEY MARY E	14 ALLEN	19-1984	11-04-83	865.26	109.90	ıı
ORTHMAN WILLIAM J	10 ALLEN	19-1984	11-04-83	771.21	109.90	ıı
BASTIANELLI ANTHN	93 BROWN AV	19-1984	11-04-83	790.02	175.00	×
BASTIANELLI ANTHO	93 BROWN AV	19-1984	11-04-83	790.02	109.90	ıı
LUECK NORMAN V ET	101 BROWN AV	19-1984	3-07-84	884.07	109.90	×
GERAGHTY PATRICK	103 BROWN AV	19-1984	11-04-83	884.07	109.90	ıı
MYERS MARY C	111 BROWN AV	19-1983	10-07-83	1041.30	500.00	×
MYERS MARY C	111 BROWN AV	19-1984	11-04-83	912.29	109.90	ıı
MYERS MARY C	111 BROWN AV	19-1984	3-15-84	912.29	500.00	×
DEELY ALFRED A	119 BROWN AV	19-1984	11-04-83	526.68	109.90	ıı
SULLIVAN JAMES J	123 BROWN AV	19-1984	11-04-83	865.26	109.90	ıı
BRENNAN DESMOND E	127 BROWN AV	19-1984	11-04-83	865.26	109.90	ıı
PAPAGIORGAKIS C E	131 BROWN AV	19-1984	11-04-83	855.86	109.90	ıı
CHANG AMY	135 BROWN AV	19-1984	11-04-83	940.50	109.90	ıı
MAGGIO ALFRED E S	137 BROWN AV	19-1984	11-04-83	808.83	109.90	ıı
CONNOLLY STEPHEN	82 ROWE	19-1984	3-07-84	714.78	109.90	×
DELVISCO MARIO	165 BROWN AV	19-1984	11-04-83	799.43	109.90	ıı
MANGANIELLO WILLI	PALFREY	19-1984	11-04-83	808.83	109.90	ıı
HUDALLA EDWARD J	2 ROWE	19-1984	11-04-83	695.97	109.90	ıı
KELLEY MARGARET	2 ROWE	19-1984	3-15-84	695.97	175.00	×
DISTASIO PAUL J	161 BROWN AV	19-1984	11-04-83	771.21	109.90	ıı
FAHY MICHAEL F	1 MARION	19-1984	11-04-83	677.16	109.90	ıı
CAPSON KATHLEEN G	200 FLORENCE	19-1984	11-04-83	752.40	109.90	ıı
ALIZIO EDITH	196 FLORENCE	19-1984	3-15-84	808.83	500.00	×
ALIZIO CONSTANTIN	196 FLORENCE	19-1984	11-04-83	808.83	109.90	ıı
MCGEE FRANCIS L	192 FLORENCE	19-1984	11-04-83	808.83	109.90	ıı
VANVUGT NORA ETAL	188 FLORENCE	19-1984	11-04-83	790.02	109.90	ıı
GORMLEY MICHAEL A	7 HARRISON	19-1984	11-04-83	733.59	109.90	ıı
SOUTH MERRITT H	11 HARRISON	19-1984	11-04-83	846.45	175.00	×
SOUTH MERRITT H	11 HARRISON	19-1984	11-04-83	846.45	109.90	ıı
DANIEL ALFRED L	19 HARRISON	19-1984	11-04-83	808.83	109.90	ıı
PEPP RICHARD ETAL	328 POPLAR	19-1984	11-04-83	959.31	109.90	ıı
SEGAL HERBERT S E	320 POPLAR	19-1984	11-04-83	790.02	109.90	ıı
DIBELLO JOSEPH P	316 POPLAR	19-1984	11-04-83	790.02	109.90	ıı
DIBELLO JOSEPH P	316 POPLAR	19-1984	11-04-83	790.02	175.00	×
DONOVAN THOMAS J	312 POPLAR	19-1984	11-04-83	733.59	109.90	ıı
SINCLAIR DOUGLAS	308 POPLAR	19-1984	11-04-83	601.92	109.90	ıı
CUCINOTTA GIOVANN	9 BROWN AV	19-1984	11-04-83	902.88	109.90	ıı
HAWKINS WILLIAM I	11 BROWN AV	19-1984	11-04-83	827.64	109.90	ıı
MANNINO ALFRED P	19 BROWN AV	19-1984	11-04-83	790.02	109.90	ıı
DIPERSIO ALFRED A	1 SEYMOUR	19-1984	11-04-83	921.69	109.90	ıı
CRAVEN WILLIAM M	7 SEYMOUR	19-1984	11-04-83	902.88	109.90	ıı
CRAVEN WM M ETAL	7 SEYMOUR	19-1984	11-04-83	902.88	175.00	×
YIANKOS JOHN ETAL	21 SEYMOUR	19-1984	11-04-83	940.50	109.90	ıı
BURKE VIRGINIA M	25 SEYMOUR	19-1984	11-04-83	940.50	109.90	ıı
BROOKS EDWARD W T	29 SEYMOUR	19-1984	11-04-83	959.31	109.90	ıı
TZANOUDAKIS CHRIS	33 SEYMOUR	19-1984	11-04-83	959.31	109.90	ıı
MILLAN LUIS A ETA	37 SEYMOUR	19-1984	11-04-83	959.31	109.90	ıı
KREIDER J SCOTT	45 SEYMOUR	19-1984	11-04-83	978.12	109.90	ıı
KUEFFNER FREDERIC	53 SEYMOUR	19-1984	11-04-83	978.12	109.90	ıı
WINSOR SOPHIE LT	69 SEYMOUR	19-1984	11-04-83	921.69	109.90	ıı
WOZNIAK HENRY ETA	71 SEYMOUR	19-1984	11-04-83	959.31	109.90	ıı
WOZNIAK HENRY A	71 SEYMOUR	19-1984	11-04-83	959.31	500.00	×
SULLIVAN LILLIAN	73 SEYMOUR	19-1984	3-07-84	808.83	109.90	×
SULLIVAN LILLIAN	73 SEYMOUR	19-1984	3-15-84	808.83	500.00	×
SHIELDS RICHARD J	8 SEYMOUR	19-1984	11-04-83	1015.74	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MYERS JAMES T	41 BROWN AV	19-1984	11-04-83	1015.74	109.90	ll
JEFFERY LOUISE A	49 BROWN AV	19-1984	11-04-83	978.12	109.90	ll
MILANO JOSEPH B E	55 BROWN AV	19-1984	11-04-83	940.50	109.90	ll
BURTON LAUREL A E	195 CUMMINS HW	19-1984	11-04-83	1128.60	109.90	ll
ROBASH FRED JR	24 ADA	19-1984	11-04-83	884.07	109.90	ll
MCNULTY PAUL J ET	20 ADA	19-1984	11-04-83	884.07	109.90	ll
MCNULTY PAUL J	20 ADA	19-1984	11-04-83	884.07	175.00	×
MCCARTHY AGNES G	16 ADA	19-1984	11-04-83	884.07	109.90	ll
BONACETO GEORGE L	233 CUMMINS HW	19-1984	11-04-83	790.02	109.90	ll
DINJIAN DERAN S		19-1981	6-13-84	17725.50	4363 20	*
DINJIAN DERAN S	237 CUMMINS HGWY	19-1982	11-9-83	15008.50	1154.50	*
SLADE ROBERT F ET	131 ROWE	19-1984	11-04-83	714.78	109.90	ll
AVERSA ANGELINA	135 ROWE	19-1984	11-04-83	940.50	500 00	×
AVERSA CHARLES ET	135 ROWE	19-1984	11-04-83	940.50	109.90	ll
VIERA EVANGELINE	139 ROWE	19-1983	10-07-83	1052.03	280.00	×
LORIGA SECUNDIO	139 ROWE	19-1984	3-15-84	921.69	250.00	×
LORIGA SECUNDINO	139 ROWE	19-1984	11-04-83	921.69	109.90	ll
TOSCANO JOSEPH M	149 ROWE	19-1984	11-04-83	902.88	109.90	ll
LAVERTY BERNARD J	153 ROWE	19-1984	11-04-83	884.07	109.90	ll
KERRIGAN JOHN A	50 SEYMOUR	19-1984	11-04-83	497.93	109.90	ll
GREEN JEROME ETAL	50 SEYMOUR	19-1984	11-04-83	497.93	109.90	ll
LECLERC MARC D	50 SEYMOUR	19-1984	11-04-83	497.93	109 90	ll
SALTMARSH ROBERT	50 SEYMOUR	19-1984	11-04-83	497.93	109.90	ll
ZIEGLER TERRY ANN	50 SEYMOUR	19-1984	11-04-83	497.93	109.90	ll
PULEO ANTHONY S E	44 SEYMOUR	19-1984	11-04-83	902.88	109.90	ll
DEMARTINO ACHILLE	36 SEYMOUR	19-1984	3-07-84	921.69	109.90	×
TEEBAGY RIZKALLAH	3 DELORE CI	19-1984	11-04-83	959.31	109.90	ll
MURRAY JEAN ETAL	11 DELORE CI	19-1984	11-04-83	1034.55	109.90	ll
PLA JAMES K ETAL	14 DELORE CI	19-1984	11-04-83	902.88	109.90	ll
RUGNETTA JOSEPH W	10 DELORE CI	19-1984	11-04-83	1015.74	109.90	ll
ASHCROFT ROBERT A	6 DELORE CI	19-1984	11-04-83	865.26	109.90	ll
RONDINO ANTYONY E	2 DELORE CI	19-1984	11-04-83	978.12	109.90	ll
RONDINO ANTHONY	2 DELORE CI	19-1984	11-04-83	978.12	175.00	×
LEO ALMA	14 SEYMOUR	19-1984	11-04-83	921.69	109.90	ll
HUNTER EVA L	49 SYCAMORE	19-1984	11-04-83	884.07	109.90	ll
HUNTER WILLIAM	49 SYCAMORE	19-1984	11-04-83	884.07	175.00	×
RICE AILEEN E	53 SYCAMORE	19-1984	11-04-83	846.45	109.90	ll
SIDEROPOULOS PANT	59 SYCAMORE	19-1984	11-04-83	902.88	109.90	ll
GAFFEY JOSEPH	67 SYCAMORE	19-1984	11-04-83	884.07	109.90	ll
COLLEY CHARLES R	75 SYCAMORE	19-1984	11-04-83	884.07	109.90	ll
TOOMEY ROBERT D E	81 SYCAMORE	19-1984	11-04-83	902.88	109.90	ll
MCLAUGHLIN EDWARD	97 CUMMINS HW	19-1984	11-04-83	677.16	109.90	ll
FURZE NAOMI M M E	125 CUMMINS HW	19-1984	11-04-83	771.21	109.90	ll
GROSSE VICTOR P	129 CUMMINS HW	19-1984	11-04-83	771.21	109.90	ll
ARNOLD WALTER J	139 CUMMINS HW	19-1984	11-04-83	790.02	109.90	ll
BURNS WILLIAM P	143 CUMMINS HW	19-1984	11-04-83	639.54	109.90	ll
OCONNOR MARGARET	149 CUMMINS HW	19-1984	11-04-83	846.45	109.90	ll
MURPHY JOSEPH A E	153 CUMMINS HW	19-1984	11-04-83	865.26	109 90	ll
MACKIE JAMES R	9 HAWTHORNE TE	19-1984	11-04-83	658.35	109.90	ll
MCLAUGHLIN DAVID	102 HAWTHORNE	19-1984	11-04-83	677.16	109.90	ll
HABERLAND FRED W	94 HAWTHORNE	19-1984	11-04-83	808.83	109 90	ll
BROWN CATHERINE L	86 HAWTHORNE	19-1984	11-04-83	771.21	109.90	ll
JOYCE STEPHEN M J	78 HAWTHORNE	19-1984	3-07-84	884.07	109.90	×
ARAVENA ANGEL M E	74 HAWTHORNE	19-1984	11-04-83	865.26	109 90	ll
ZENUS JOSEPH R ET	28 HEATHCOTE	19-1984	11-04-83	846.45	109.90	ll
WILLIAMSON JOHN A	24 HEATHCOTE	19-1984	11-04-83	658.35	109.90	ll
FEIL CARL	22 HEATHCOTE	19-1984	11-04-83	658.35	500.00	×
FEIL CARL LENA	22 HEATHCOTE	19-1984	11-04-83	658.35	92.52	ll
MYCHAJLO HAJDA ET	18 HEATHCOTE	19-1984	11-04-83	921.69	109.90	ll
CONNOLLY STEVEN G	6 HEATHCOTE	19-1984	11-04-83	902.88	109.90	ll
COTTER JOHN W JR	216 POPLAR	19-1984	11-04-83	978.12	109.90	ll
MCCONVILLE LEO T	214 POPLAR	19-1984	11-04-83	902.88	109.90	ll
ELWORTHY CATHERIN	208 POPLAR	19-1984	11-04-83	884.07	109.90	ll
MALLORY JOHN ETAL	204 POPLAR	19-1984	3-07-84	846.45	109.90	×
STRACHAN DAN N	192 POPLAR	19-1984	3-07-84	1015.74	109.90	×
GRIFFIN PAUL J ET	4 SHERMAN	19-1984	11-04-83	940.50	109.90	ll
WATTS WILLIAM M	8 SHERMAN	19-1984	11-04-83	677.16	109.90	ll
RICE CHARLES C ET	69 HAWTHORNE	19-1984	11-04-83	846.45	109.90	ll
AYAN KAREN E ETAL	73 HAWTHORNE	19-1984	11-04-83	865.26	109.90	ll
KELLIHER MICHAEL	77 HAWTHORNE	19-1984	11-04-83	846.45	109 90	ll
WHEALAN JOHN R	81 HAWTHORNE	19-1984	11-04-83	846.45	109.90	ll
DOYLE LAWRENCE J	292 POPLAR	19-1984	11-04-83	959.31	109.90	ll
FORAN JOHN J	288 POPLAR	19-1984	11-04-83	940.50	109.90	ll
ATTAYA JAMES E	284 POPLAR	19-1984	11-04-83	978.12	109.90	ll
HEALEY VIRGINIA	7 CORNAUBA ST XT	19-1984	11-04-83	790.02	109.90	ll
KENNEY EVELYN J	22 BROWN AV	19-1983	10-07-83	1030.56	175.00	×
KENNEY EVELYN J	22 BROWN AV	19-1984	3-15-84	902.88	175.00	×
KENNEY EVELYN J	22 BROWN AV	19-1984	11-04-83	902.88	109.90	ll
WALSH THOMAS & AN	16 BROWN AV	19-1984	11-04-83	902.88	109.90	ll
SCANLON JOHN J	12 BROWN AV	19-1984	11-04-83	865.26	109.90	ll
CANTONE SALVATORE	6 BROWN AV	19-1984	11-04-83	902.88	500.00	×
CANTONE SALVATORE	6 BROWN AV	19-1984	11-04-83	902.88	109.90	ll
RODRIGUES RONALD	10 CORNAUBA ST XT	19-1984	11-04-83	940.50	109 90	ll
SEARS FRANK L ETA	8 CORNAUBA ST XT	19-1984	3-07-84	827 64	109 90	×
CHOJNOWSKI E ETAL	6 CORNAUBA ST XT	19-1984	11-04-83	677.16	175.00	×
CHOJNOWSKI EDMUND	6 CORNAUBA ST XT	19-1984	11-04-83	677.16	109.90	ll
OLSON THURSTON P	274 POPLAR	19-1984	11-04-83	1034.55	109.90	ll
GILLIS ROBERT J	270 POPLAR	19-1984	3-07-84	771.21	109.90	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KUNZE DAVID P	266 POPLAR	19-1984	11-04-83	940.50	350.00	×
KUNZE DAVID P ETA	266 POPLAR	19-1984	11-04-83	940.50	109.90	ıı
KACZYNSKI TADEUSZ	246 POPLAR	19-1984	11-04-83	996.93	175.00	×
KACZYNSKI TADEUSZ	246 POPLAR	19-1984	11-04-83	996.93	109.90	ıı
CUNNINGHAM WILLIA	234 POPLAR	19-1984	11-04-83	790.02	109.90	ıı
FALLON L J OS	9 HEATHCOTE	19-1984	11-04-83	827.64	175.00	×
FALLON LAWRENCE J	9 HEATHCOTE	19-1984	11-04-83	827.64	109.90	ıı
HOLM WILLIAM P JR	15 HEATHCOTE	19-1984	11-04-83	865.26	109.90	ıı
CURLEY RICHARD A	19 HEATHCOTE	19-1984	11-04-83	808.83	109.90	ıı
SULLIVAN EUGENE J	21 HEATHCOTE	19-1984	11-04-83	790.02	109.90	ıı
ZAPPE FREDERICK W	23 HEATHCOTE	19-1984	11-04-83	658.35	109.90	ıı
BERRY MICHAEL W E	97 HAWTHORNE	19-1984	11-04-83	733.59	109.90	ıı
REGAN JOHN J NO	111 HAWTHORNE	19-1984	11-04-83	808.83	109.90	ıı
REGAN JOHN J	111 HAWTHORNE	19-1984	11-04-83	808.83	500.00	×
MEDUGNO EDWARD A	119 HAWTHORNE	19-1984	11-04-83	827.64	109.90	ıı
CAFFERELLI GARY J	106 HAWTHORNE	19-1984	11-04-83	790.02	109.90	ıı
MURAD JOSEPH J	4 HAWTHORNE TE	19-1983	10-07-83	1116.44	500.00	×
MURAD JOSEPH J	4 HAWTHORNE TE	19-1984	11-04-83	978.12	109.90	ıı
MURAD JOSEPH J	4 HAWTHORNE TE	19-1984	11-04-83	978.12	500.00	×
SULLIVAN OWEN M	8 ASHWOOD TE	19-1984	11-04-83	959.31	109.90	ıı
JAKIELASZEK WALLA	34 BROWN AV	19-1984	11-04-83	978.12	109.90	ıı
JAKIELASZEK W O	34 BROWN AV	19-1984	11-04-83	978.12	175.00	×
TREMBLAY RONALD E	9 CORNAUBA	19-1984	11-04-83	771.21	109.90	ıı
OROURKE JAMES A E	19 CORNAUBA	19-1984	11-04-83	1655.28	109.90	ıı
JOHNSON GEORGE F	23 CORNAUBA	19-1984	3-07-84	846.45	109.90	×
RYAN MARIE G	170 POPLAR	19-1984	11-04-83	996.93	109.90	ıı
RYAN MARIE G	170 POPLAR	19-1984	3-15-84	996.93	500.00	×
MCKENNA ANTHONY T	33 SYCAMORE	19-1984	11-04-83	921.69	109.90	ıı
BURTON DONALD ETA	37 SYCAMORE	19-1984	11-04-83	902.88	175.00	×
BURTON DONALD M	37 SYCAMORE	19-1984	11-04-83	902.88	109.90	ıı
TANGNEY HELEN J	39 SYCAMORE	19-1984	11-04-83	1015.74	109.90	ıı
SMALLCOMB ROBERT	43 SYCAMORE	19-1984	11-04-83	790.02	109.90	ıı
SMALLCOMB R F ETA	43 SYCAMORE	19-1984	11-04-83	790.02	175.00	×
HANAFIN WILLIAM F	57 HAWTHORNE	19-1984	11-04-83	790.02	109.90	ıı
MATTHEWS KENNETH	61 HAWTHORNE	19-1984	11-04-83	733.59	109.90	ıı
JACKSON JUDITH L	182 POPLAR	19-1984	11-04-83	733.59	109.90	ıı
CRICHTON CHARLES	82 SYCAMORE	19-1984	11-04-83	790.02	109.90	ıı
GALLAGHER EDWARD	78 SYCAMORE	19-1984	11-04-83	940.50	109.90	ıı
MILLS MARGARET	66 SYCAMORE	19-1983	10-07-83	858.80	280.00	×
MILLS MARGARET	66 SYCAMORE	19-1984	11-04-83	752.40	109.90	ıı
MILLS MARGARET	66 SYCAMORE	19-1984	11-04-83	752.40	500.00	×
KENTLEY FRANCIS H	40 HAWTHORNE	19-1984	11-04-83	771.21	109.90	ıı
LIBBY THERESA	38 HAWTHORNE	19-1984	11-04-83	771.21	175.00	×
LIBBY GARRY H	38 HAWTHORNE	19-1984	11-04-83	771.21	109.90	ıı
COSTELLO LEO J	34 HAWTHORNE	19-1984	11-04-83	771.21	109.90	ıı
COSTELLO CATHERIN	34 HAWTHORNE	19-1984	3-15-84	771.21	175.00	×
MOORE HARVEY R ET	30 HAWTHORNE	19-1984	11-04-83	808.83	109.90	ıı
ONDREJKO THOMAS B	26 HAWTHORNE	19-1984	11-04-83	771.21	109.90	ıı
MURAD ROBERT J ET	24 HAWTHORNE	19-1984	11-04-83	790.02	109.90	ıı
BRAUNEIS ROSINA W	20 HAWTHORNE	19-1984	11-04-83	790.02	109.90	ıı
BRAUNEIS ROSINA	20 HAWTHORNE	19-1984	11-04-83	790.02	500.00	×
OTOOLE MARTIN E	18 HAWTHORNE	19-1984	11-04-83	733.59	109.90	ıı
LUN LEE G ETAL	16 HAWTHORNE	19-1984	11-04-83	733.59	109.90	ıı
MERMINGAS MARIA	37 FLORENCE	19-1983	10-07-83	944.68	175.00	×
MERMINGAS MARIA	37 FLORENCE	19-1984	11-04-83	827.64	109.90	ıı
MERMINGAS MARIA	37 FLORENCE	19-1984	3-15-84	827.64	175.00	×
GLENNON MARY J ET	41 FLORENCE	19-1984	11-04-83	884.07	109.90	ıı
GLENNON MARY J	41 FLORENCE	19-1984	3-15-84	884.07	162.50	×
CHIASSON MARIE	43 FLORENCE	19-1984	11-04-83	940.50	109.90	ıı
MIELE LOUIS ETAL	47 FLORENCE	19-1984	11-04-83	827.64	109.90	ıı
ZAMPI JOHN R JU	47R FLORENCE	19-1984	11-04-83	771.21	109.90	ıı
KELLEY GEORGE W E	61 CUMMINS HW	19-1984	11-04-83	921.69	109.90	ıı
FILON LEOPOLD L E	29 HAWTHORNE	19-1984	11-04-83	978.12	109.90	ıı
GURRY EILEEN L ET	33 HAWTHORNE	19-1984	11-04-83	940.50	109.90	ıı
GURRY EILEEN L	33 HAWTHORNE	19-1984	3-15-84	940.50	250.00	×
LIBERATORE ANTHON	37 HAWTHORNE	19-1984	11-04-83	846.45	109.90	ıı
VASILOPOULOS DEME	41 HAWTHORNE	19-1984	11-04-83	1128.60	109.90	ıı
VASILOPOULOS DEME	41 HAWTHORNE	19-1984	11-04-83	1128.60	500.00	×
KELLY JAMES T	45 HAWTHORNE	19-1984	11-04-83	752.40	175.00	×
KELLY JAMES T	45 HAWTHORNE	19-1984	11-04-83	752.40	109.90	ıı
OCONNELL GEORGE L	46 SYCAMORE	19-1984	11-04-83	771.21	109.90	ıı
MILLS RAYMOND E	42 SYCAMORE	19-1984	11-04-83	714.78	109.90	ıı
MILLS RAYMOND O	42 SYCAMORE	19-1984	11-04-83	714.78	175.00	×
NAUGHTON MARTIN	36 SYCAMORE	19-1984	11-04-83	733.59	109.90	ıı
YOUNG RUSSELL J	1 WILKINS PL	19-1984	11-04-83	771.21	109.90	ıı
IZZI VINCENT M	3 WILKINS PL	19-1984	11-04-83	733.59	109.90	ıı
DUGGAN JULIA	4 WILKINS PL	19-1984	11-04-83	733.59	175.00	×
DUGGAN EDWARD J	4 WILKINS PL	19-1984	11-04-83	733.59	109.90	ıı
MENCOS HECTOR R E	32 SYCAMORE	19-1984	11-04-83	752.40	109.90	ıı
FLORIO MARY	156 POPLAR	19-1984	11-04-83	865.26	500.00	×
FLORIO DONALD D	156 POPLAR	19-1984	11-04-83	865.26	109.90	ıı
SPOGNARDI ALFRED	154 POPLAR	19-1984	11-04-83	921.69	109.90	ıı
DEGRANDIS GUIDO	144 POPLAR	19-1984	11-04-83	639.54	109.90	ıı
FEMINO RAYMOND	138 POPLAR	19-1984	11-04-83	846.45	109.90	ıı
JOSEPH GEORGE F	128 POPLAR	19-1984	11-04-83	1561.23	109.90	ıı
MANNING LOUIS R	47 CUMMINS HW	19-1984	11-04-83	1258.53	109.90	ıı
HELMBOLDT WILLIAM	46 FLORENCE	19-1984	11-04-83	695.97	109.90	ıı
WELBY MATTHEW	42 FLORENCE	19-1984	11-04-83	695.97	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WELBY MARGARET	42 FLORENCE	19-1984	11-04-83	695 97	500 00	×
ROONEY KATHLEEN J	40 FLORENCE	19-1984	11-04-83	940.50	109.90	ll
GROVES FREDERICK	36 FLORENCE	19-1984	11-04-83	978.12	109.90	ll
UMBRO FRANK J ETA	1 ROSEMERE CT	19-1984	11-04-83	978.12	109.90	ll
HURLEY ELIZABETH	3 ROSEMERE CT	19-1984	11-04-83	902.88	109.90	ll
HURLEY ELIZABETH	3 ROSEMERE CT	19-1984	11-04-83	902.88	500 00	×
DWYER ELIZABETH A	4 ROSEMERE CT	19-1984	3-07-84	940.50	109.90	×
DEPINHO JOSEPH C	2 ROSEMERE CT	19-1984	11-04-83	1015.74	109 90	ll
CONNORS MARTIN J	12 FLORENCE	19-1984	11-04-83	1015.74	109.90	ll
MACOMBER MABEL A	8 FLORENCE	19-1984	11-04-83	808.83	109.90	ll
WHITE DENNIS C ET	2 FLORENCE	19-1984	3-07-84	902.88	109.90	×
PEARCE LILLIAN A	15 SUMNER AV	19-1984	11-04-83	752.40	500.00	×
PEARCE LILLIAN A	15 SUMNER AV	19-1984	11-04-83	752.40	109.90	ll
DIFLUMERI PATRICK	8 NEPONSET AV	19-1984	11-04-83	733.59	109.90	ll
STAMOULIS GEORGE	410 HYDE PK AV	19-1984	11-04-83	695.97	109.90	ll
STAMOULIS MARY G	410 HYDE PK AV	19-1984	3-15-84	695.97	500.00	×
SAYERS JOSEPH I E	408 HYDE PK AV	19-1984	11-04-83	733.59	109.90	ll
MACALUSO ANDREW V	388 HYDE PK AV	19-1984	11-04-83	670.64	109.90	ll
MACALUSO ANDREW V	388 HYDE PK AV	19-1984	11-04-83	670.64	175.00	×
GALLAGHER BARBARA	380 HYDE PK AV	19-1984	11-04-83	695.97	109.90	ll
DELLOIACONO CARMI	40 FLORIAN	19-1984	11-04-83	686.57	500.00	×
DELLOIACONO CARMI	40 FLORIAN	19-1984	11-04-83	686.57	109.90	ll
GERMANO ROCCO F	4 HUNTER	19-1984	11-04-83	790 02	175.00	×
GERMANO ROCCO F	4 HUNTER	19-1984	11-04-83	790.02	109 90	ll
SPOON VITO T ETAL	362 HYDE PK AV	19-1984	11-04-83	797.53	109.90	ll
MARINO VINCENT	1 WYVERN	19-1982	6-13-84	9236.00	923.60	*
PIAZZA MARY	17 WYVERN	19-1984	11-04-83	743.15	500 00	×
PIAZZA MARY	17 WYVERN	19-1984	11-04-83	743.15	109.90	ll
PURTELL WILLIAM C	25 WYVERN	19-1984	11-04-83	714.78	109.90	ll
EVANS JOHN	344 HYDE PK AV	19-1984	11-04-83	725.02	500.00	×
EVANS JOHN	344 HYDE PK AV	19-1984	11-04-83	725.02	109.90	ll
KELLEY ANN K	340 HYDE PK AV	19-1984	11-04-83	743.15	109.90	ll
WHALEN JARLATH O	24 WYVERN	19-1984	11-04-83	677.16	175.00	×
WHALEN JARLATH J	24 WYVERN	19-1984	11-04-83	677.16	109.90	ll
NOLAN JOHN J	20 WYVERN	19-1984	11-04-83	714.78	109.90	ll
CONNOR BARTLY	12 WYVERN	19-1984	11-04-83	714.78	109.90	ll
CHANDLER MARIE T	10 WYVERN	19-1984	11-04-83	705.38	109.90	ll
KELLEHER CHARLES	8 WYVERN	19-1984	11-04-83	688.77	109.90	ll
DAGOSTINO ALFRED	4 WYVERN	19-1984	11-04-83	658.35	109.90	ll
BOWEN BRIDGET ETA	2 WYVERN	19-1984	11-04-83	695.97	109 90	ll
BOWEN BRIDGET	2 WYVERN	19-1984	11-04-83	695.97	175.00	×
VENTEROSO ARDWINO	62 NEPONSET AV	19-1984	11-04-83	714.78	109.90	ll
GIAMBUSSO ROSALIE	60 NEPONSET AV	19-1984	11-04-83	695.97	109.90	ll
LAGO PEDRO ETAL	58 NEPONSET AV	19-1984	11-04-83	695.97	109 90	ll
COOPER JOHN F	56 NEPONSET AV	19-1984	11-04-83	601.92	175.00	×
COOPER JOHN F	56 NEPONSET AV	19-1984	11-04-83	601.92	109.90	ll
TROPEANO ANTONIO	46 NEPONSET AV	19-1984	11-04-83	724.19	109.90	ll
KELLY JAMES A	36 NEPONSET AV	19-1984	3-07-84	779.40	109.90	×
MOODY THOMAS GRIS	28 NEPONSET AV	19-1984	11-04-83	714.78	109 90	ll
MURPHY JAMES P ET	24 NEPONSET AV	19-1984	11-04-83	601.92	109.90	ll
CONKEY FREDERICK	18 NEPONSET AV	19-1984	11-04-83	601.92	109 90	ll
SHEA CATHERINE	2 FOLSOM	19-1984	11-04-83	695.97	175.00	×
SHEA CATHERINE C	2 FOLSOM	19-1984	11-04-83	695.97	109 90	ll
SCORZELLO ROCCO	21 FLORIAN	19-1984	11-04-83	874.67	109.90	ll
MACINNIS FRIEDA D	25 FLORIAN	19-1984	11-04-83	752.40	109.90	ll
CAMILLO LOUIS J J	29 FLORIAN	19-1984	11-04-83	733.59	109.90	ll
CLIFFORD PHILIP J	33 FLORIAN	19-1984	11-04-83	733.59	109 90	ll
CLIFFORD P ETAL	33 FLORIAN	19-1984	11-04-83	733.59	175.00	×
WRIGHT ARTHUR P	37 FLORIAN	19-1984	11-04-83	752.40	109.90	ll
MCCANN WILLIAM T	15 FLORIAN WY	19-1984	11-04-83	695.97	109.90	ll
SCORZELLO JOHN R	19 FLORIAN WY	19-1984	11-04-83	752.40	109.90	ll
STANTON T J ETAL	26 FLORIAN WY	19-1984	11-04-83	695.97	175.00	×
STANTON THOMAS J	26 FLORIAN WY	19-1984	11-04-83	695.97	109.90	ll
CORSCADDEN W F O	22 FLORIAN WY	19-1984	11-04-83	695.97	175.00	×
CORSCADDEN WILLAR	22 FLORIAN WY	19-1984	11-04-83	695.97	109.90	ll
LANE LOUISE A	14 FLORIAN WY	19-1984	3-07-84	677.16	109 90	×
BARKER ANTHONY J	10 FLORIAN WY	19-1984	11-04-83	752.40	109 90	ll
RIZZITANO MARY	6 FLORIAN WY	19-1984	11-04-83	695.97	500.00	×
RIZZITANO MARY	6 FLORIAN WY	19-1984	11-04-83	695.97	109.90	ll
STRIMPLE DAVID D	35 WYVERN	19-1984	11-04-83	658.35	109.90	ll
TRICOMI JOHN P	45 WYVERN	19-1984	11-04-83	752.40	109.90	ll
TRICOMI JOHN P O	45 WYVERN	19-1984	11-04-83	752.40	175.00	×
DEVIN JOHN J JR	51 WYVERN	19-1984	11-04-83	714.78	109.90	ll
DEVIN MARGARET	51 WYVERN	19-1984	11-04-83	714.78	500.00	×
NORTON EDWARD J	55 WYVERN	19-1984	11-04-83	714.78	109.90	ll
PHILBROOK DOROTHY	71 WYVERN	19-1983	10-07-83	815.86	602.24	×
PHILBROOK DOROTHY	71 WYVERN	19-1984	11-04-83	714.78	500 00	×
PHILBROOK CLAUDE	71 WYVERN	19-1984	11-04-83	714.78	109.90	ll
SCRIMA EUGENE & E	7 GROVER AV	19-1984	11-04-83	733.59	109.90	ll
MUNROE DAVID G	75 WYVERN	19-1984	11-04-83	752.40	109.90	ll
PEDRANTI JOHN J	92 NEPONSET AV	19-1984	11-04-83	808.83	109.90	ll
SISTO ANTHONY P E	86 NEPONSET AV	19-1984	11-04-83	987.53	109.90	ll
PISCITELLI CLEMEN	9 NEPONSET CT	19-1984	11-04-83	827.64	109.90	ll
SNYDER JESSIE	10 NEPONSET CT	19-1984	11-04-83	827.64	500.00	×
SNYDER JESSIE A E	10 NEPONSET CT	19-1984	11-04-83	827.64	109 90	ll
TRAVERS HELEN R E	14 NEPONSET CT	19-1984	11-04-83	827.64	109 90	ll
SHAUGHNESSY FRANC	76 NEPONSET AV	19-1984	11-04-83	855.86	109.90	ll
DOWNING JESSE J J	74 NEPONSET AV	19-1984	11-04-83	884.07	109.90	ll

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CONROY KEVIN J ET	72 NEPONSET AV	19-1984	11-04-83	884.07	109.90	ıı
CARIDEO NANCY	82 WYVERN	19-1984	11-04-83	969.72	500.00	×
CARIDEO RAFFAELE	82 WYVERN	19-1984	11-04-83	969.72	109.90	ıı
BOMBIELA ABELARDO	9 QUARLEY RD	19-1984	11-04-83	827.64	109.90	ıı
DUCLOS GEORGE	19 QUARLEY RD	19-1984	11-04-83	874.67	109.90	ıı
OBRIEN MILDRED	20 QUARLEY RD	19-1984	11-04-83	846.45	175.00	×
OBRIEN JOHN E	20 QUARLEY RD	19-1984	11-04-83	846.45	109.90	ıı
CUGUA CARL F	14 QUARLEY RD	19-1984	11-04-83	978.12	109.90	ıı
MACDONALD EDWARD	10 QUARLEY RD	19-1984	11-04-83	677.16	109.90	ıı
DEVEAU SIMON C ET	6 QUARLEY RD	19-1984	3-07-84	752.40	109.90	×
MCLAUGHLIN THOMAS	70 WYVERN	19-1984	11-04-83	837.05	109.90	ıı
HIMML RICHARD P	66 WYVERN	19-1984	11-04-83	818.24	109.90	ıı
GAMMON VIRGINIA L	62 WYVERN	19-1984	11-04-83	818.24	109.90	ıı
YORK EDWARD F	58 WYVERN	19-1984	11-04-83	827.64	109.90	ıı
YORK JOANNA A	58 WYVERN	19-1984	11-04-83	827.64	500.00	×
SKEFFINGTON BARBA	5 PITSMOOR RD	19-1984	11-04-83	902.88	109.90	ıı
WINTERSON MARIE	9 PITSMOOR RD	19-1984	11-04-83	921.69	500.00	×
WINTERSON MARIA J	9 PITSMOOR RD	19-1984	11-04-83	921.69	109.90	ıı
SEVERIN HENRY J	8 PITSMOOR RD	19-1984	11-04-83	921.69	109.90	ıı
OROURKE KATHERINE	54 WYVERN	19-1984	11-04-83	752.40	109.90	ıı
WHITE BEATRICE S	50 WYVERN	19-1984	11-04-83	761.81	109.90	ıı
MCSHANE ROSE	46 WYVERN	19-1984	11-04-83	752.40	500.00	×
MCSHANE ROSE E	46 WYVERN	19-1984	11-04-83	752.40	109.90	ıı
GAZIANO JAMES V	65 FLORIAN	19-1984	11-04-83	846.45	109.90	ıı
BENERSANI ALICE	58 CATHERINE	19-1984	11-04-83	714.78	500.00	×
BENERSANI ALICE E	58 CATHERINE	19-1984	11-04-83	714.78	109.90	ıı
JACKSON BARBARA J	50 CATHERINE	19-1984	11-04-83	695.97	109.90	ıı
NORTON PAUL J	46 CATHERINE	19-1984	11-04-83	790.02	109.90	ıı
KIEWLICZ JOANNE P	40 CATHERINE	19-1984	11-04-83	827.64	109.90	ıı
ZITOLI LAWRENCE F	23 MEYER	19-1984	11-04-83	808.83	109.90	ıı
BENWAY MARY ELLEN	27 MEYER	19-1984	11-04-83	771.21	109.90	ıı
PRATT CHARLES ETA	31 MEYER	19-1984	11-04-83	714.78	109.90	ıı
KOPPS HAROLD K	35 MEYER	19-1983	10-07-83	751.45	175.00	×
KOPPS HAROLD K	35 MEYER	19-1984	3-15-84	658.35	175.00	×
KOPPS HAROLD K	35 MEYER	19-1984	11-04-83	658.35	109.90	ıı
BELL JAMES J	39 MEYER	19-1984	11-04-83	771.21	109.90	ıı
CARR ANNA S MAR	43 MEYER	19-1984	11-04-83	771.21	109.90	ıı
KELLEY WILLIAM J	1 MEYER CT	19-1984	11-04-83	771.21	109.90	ıı
PECORARO ERNEST M	2 MEYER CT	19-1984	11-04-83	752.40	109.90	ıı
PECORARO E M ETAL	2 MEYER CT	19-1984	11-04-83	752.40	175.00	×
DUNN JAMES F	3 MEYER CT	19-1984	11-04-83	808.83	109.90	ıı
HOGAN PAUL J	5 MEYER CT	19-1984	11-04-83	733.59	109.90	ıı
BRAY JAMES J JR	51 MEYER	19-1984	11-04-83	714.78	109.90	ıı
GIORDANO JENNIE M	55 MEYER	19-1984	11-04-83	808.83	109.90	ıı
KERCZ CHARLES F	59 MEYER	19-1984	11-04-83	771.21	109.90	ıı
PATCHETT JOHN N J	63 MEYER	19-1984	11-04-83	752.40	109.90	ıı
THORNTON WILLIAM	67 MEYER	19-1984	11-04-83	808.83	109.90	ıı
WOOLER ROBERT F	12 CATHERINE	19-1984	11-04-83	695.97	109.90	ıı
TULIMIERI JOSEPH	8 CATHERINE	19-1984	11-04-83	658.35	109.90	ıı
SAGEBIEN JULIA	149 BOURNE	19-1984	11-04-83	752.40	109.90	ıı
KOEN JOHN F	74 HALLIDAY	19-1983	4-03-84	794.39	462.35	×
KOEN JOHN F ETAL	74 HALLIDAY	19-1984	11-04-83	695.97	109.90	ıı
SULLIVAN ROBERT D	72 HALLIDAY	19-1984	3-07-84	658.35	109.90	×
LAMB GEORGE E JR	66 HALLIDAY	19-1984	11-04-83	724.19	109.90	ıı
HERTELLO JOSEPH E	62 HALLIDAY	19-1984	11-04-83	695.97	109.90	ıı
CARTY THOMAS J	58 HALLIDAY	19-1984	11-04-83	620.73	175.00	×
CARTY THOMAS J JR	58 HALLIDAY	19-1984	11-04-83	620.73	109.90	ıı
CAMILLO ANNA	54 HALLIDAY	19-1984	11-04-83	705.38	500.00	×
CAMILLO WILLIAM	54 HALLIDAY	19-1984	11-04-83	705.38	109.90	ıı
AHEARN DANIEL F	50 HALLIDAY	19-1984	11-04-83	705.38	109.90	ıı
AHEARN DANIEL	50 HALLIDAY	19-1984	11-04-83	705.38	175.00	×
WEST MAURICE E	46 HALLIDAY	19-1984	11-04-83	705.38	109.90	ıı
TIERNAN DOROTHY J	42 HALLIDAY	19-1984	11-04-83	695.97	109.90	ıı
DALTON E G OS	38 HALLIDAY	19-1984	11-04-83	658.35	175.00	×
DALTON EDWARD G	38 HALLIDAY	19-1984	11-04-83	658.35	109.90	ıı
HENRICKSON HILDEG	34 HALLIDAY	19-1984	11-04-83	695.97	500.00	×
HENRICKSON HILDEG	34 HALLIDAY	19-1984	11-04-83	695.97	109.90	ıı
DAVIS ELIZABETH	30 HALLIDAY	19-1984	11-04-83	658.35	109.90	ıı
MELKET JANE F	26 HALLIDAY	19-1984	3-07-84	639.54	109.90	×
CHIKOWSKI FRANK P	22 HALLIDAY	19-1984	11-04-83	639.54	109.90	ıı
THOMPSON MARGARET	18 HALLIDAY	19-1984	11-04-83	639.54	175.00	×
THOMPSON FRANCIS	18 HALLIDAY	19-1984	11-04-83	639.54	109.90	ıı
KENNEDY MICHAEL	14 HALLIDAY	19-1983	10-07-83	729.98	500.00	×
KENNEDY MICHAEL	14 HALLIDAY	19-1984	3-15-84	639.54	465.69	×
KENNEDY MICHAEL	14 HALLIDAY	19-1984	11-04-83	639.54	109.90	ıı
CURRAN PATRICK	28 CATHERINE	19-1984	11-04-83	695.97	109.90	ıı
CURRAN PATRICK	28 CATHERINE	19-1984	3-15-84	695.97	500.00	×
SWEENEY MAURICE G	26 CATHERINE	19-1984	11-04-83	639.54	109.90	ıı
CLOONAN JOHN P	6 ORGAN PK ST	19-1984	11-04-83	752.40	109.90	ıı
DUZAN HERBERT G	60 MEYER	19-1984	11-04-83	705.38	109.90	ıı
ZIEMBA DAVID B ET	50 MEYER	19-1984	11-04-83	695.97	109.90	ıı
HADDIGAN MARY	100 NEPONSET AV	19-1984	11-04-83	705.38	175.00	×
HADDIGAN MARY	100 NEPONSET AV	19-1984	11-04-83	705.38	109.90	ıı
WATSON KENNETH L	17 HALLIDAY	19-1984	11-04-83	677.16	109.90	ıı
MONTANA ROBT J O	21 HALLIDAY	19-1984	11-04-83	677.16	175.00	×
MONTANA ROBERT J	21 HALLIDAY	19-1984	11-04-83	677.16	109.90	ıı
SALVATO STEPHEN J	29 HALLIDAY	19-1984	11-04-83	677.16	109.90	ıı
KILDUFF THOMAS E	37 HALLIDAY	19-1984	11-04-83	677.16	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCCARTHY ROSALIE	49 HALLIDAY	19-1984	11-04-83	714.78	109.90	ıı
FRANICH CHARLES S.	57 HALLIDAY	19-1984	11-04-83	639.54	109.90	ıı
BRIERS JAMES J.	61 HALLIDAY	19-1984	11-04-83	639.54	109.90	ıı
FITZPATRICK MARY	69 HALLIDAY	19-1984	11-04-83	667.76	500.00	×
FITZPATRICK MAE M	69 HALLIDAY	19-1984	11-04-83	667.76	100.99	ıı
OCONNOR JOHN B ET	73 HALLIDAY	19-1984	11-04-83	677.16	109.90	ıı
MACARTHUR ELEANOR	68 WATERMAN RD	19-1984	11-04-83	733.59	109.90	ıı
GOODWAY JOHN T	64 WATERMAN RD	19-1984	11-04-83	705.38	109.90	ıı
KENNEDY DAVID	48 WATERMAN RD	19-1984	11-04-83	714.78	500.00	×
KENNEDY DAVID A	48 WATERMAN RD	19-1984	11-04-83	714.78	109.90	ıı
BECKMAN MIRIAM R.	44 WATERMAN RD	19-1984	11-04-83	677.16	109.90	ıı
BIANCUZZO FRANK P.	40 WATERMAN RD	19-1984	11-04-83	695.97	109.90	ıı
ANDERSON FREDA N.	28 WATERMAN RD	19-1984	11-04-83	695.97	109.90	ıı
ANDERSON FREDA N.	28 WATERMAN RD	19-1984	11-04-83	695.97	500.00	×
SADOWSKI MATHEW J	20 WATERMAN RD	19-1984	11-04-83	639.54	109.90	ıı
TOSCANO LOUIS S	16 WATERMAN RD	19-1984	11-04-83	639.54	109.90	ıı
MESITI ELAINE F	12 WATERMAN RD	19-1984	11-04-83	658.35	109.90	ıı
MOORE RICHARD E E.	8 WATERMAN RD	19-1984	11-04-83	724.19	109.90	ıı
DIBELLA VINCENT S	116 NEPONSET AV	19-1984	11-04-83	658.35	109.90	ıı
DIBELLA ANTHONY	112 NEPONSET AV	19-1984	11-04-83	677.16	109.90	ıı
MORAN ROBERT T	19 WATERMAN RD	19-1984	11-04-83	677.16	109.90	ıı
HODDER STUART R E	23 WATERMAN RD	19-1984	11-04-83	695.97	109.90	ıı
BURNS FRAN L OS	39 WATERMAN RD	19-1984	11-04-83	695.97	175.00	×
BURNS FRANCIS L	39 WATERMAN RD	19-1984	11-04-83	695.97	109.90	ıı
ROSS CHARLES E.	43 WATERMAN RD	19-1984	11-04-83	395.01	109.90	ıı
DOMENICUCCI ANTHO	51 WATERMAN RD	19-1984	11-04-83	752.40	109.90	ıı
SHANKS GEORGIA A	55 WATERMAN RD	19-1984	11-04-83	639.54	109.90	ıı
SHANKS GEORGIA A	55 WATERMAN RD	19-1984	11-04-83	639.54	175.00	×
ANDREA THOMAS J	25 CATHERINE	19-1984	11-04-83	714.78	109.90	ıı
DONOVAN BARBARA	29 CATHERINE	19-1984	11-04-83	733.59	109.90	ıı
KERR WILLIAM	10 MEYER	19-1984	11-04-83	677.16	109.90	ıı
GANGEMI NICOLA ET	6 MEYER	19-1984	11-04-83	688.77	109.90	ıı
NORTON JOHN J	2 MEYER	19-1984	11-04-83	752.40	109.90	ıı
MURLEY JILL M ETA	1 MEYER	19-1984	11-04-83	752.40	109.90	ıı
LINEHAN ANN	11 MEYER	19-1984	11-04-83	752.40	175.00	×
LINEHAN DANIEL J	11 MEYER	19-1984	11-04-83	752.40	109.90	ıı
DIBELLA PIETRO	45 CATHERINE	19-1984	11-04-83	797.53	109.90	ıı
MCDERMOTT WILLIAM	47 CATHERINE	19-1984	11-04-83	695.97	109.90	ıı
STRATIS CHARLES	57 CATHERINE	19-1984	11-04-83	771.21	109.90	ıı
STRATIS CHARLES	57 CATHERINE	19-1984	11-04-83	771.21	500.00	×
PENDLETON LARRY E	79 FLORIAN	19-1984	11-04-83	714.78	109.90	ıı
JARASHOW JUDITH A	1 GOODWAY RD	19-1984	11-04-83	752.40	109.90	ıı
SAVAGE THERESA	3 GOODWAY RD	19-1984	11-04-83	714.78	500.00	×
SAVAGE THERESA M	3 GOODWAY RD	19-1984	11-04-83	714.78	109.90	ıı
CONLON PAUL E	7 GOODWAY RD	19-1984	11-04-83	714.78	109.90	ıı
CONLON PAUL E ETA	7 GOODWAY RD	19-1984	3-15-84	714.78	175.00	×
PRAINO ANTHONY F	11 GOODWAY RD	19-1984	11-04-83	714.78	109.90	ıı
DALY JOHN F HEL	15 GOODWAY RD	19-1984	11-04-83	752.40	109.90	ıı
DALY JOHN F	15 GOODWAY RD	19-1984	11-04-83	752.40	500.00	×
CALIF NORA F	17 GOODWAY RD	19-1984	11-04-83	733.59	109.90	ıı
MCLAUGHLIN DENIS	19 GOODWAY RD	19-1984	11-04-83	695.97	109.90	ıı
ODONNELL JOSEPH	29 GOODWAY RD	19-1984	11-04-83	771.21	500.00	×
ODONNELL JOSEPH F	29 GOODWAY RD	19-1984	11-04-83	771.21	109.90	ıı
CUTRUZZULA PETER	91 BOURNE	19-1984	11-04-83	733.59	109.90	ıı
GREENWOOD LESTER	3 WALLACE PK	19-1984	11-04-83	714.78	109.90	ıı
DOYLE EDWARD F	7 WALLACE PK	19-1984	11-04-83	695.97	109.90	ıı
COYNE HENRIETTA	8 WALLACE PK	19-1983	10-07-83	837.33	621.56	×
COYNE HENRIETTA	8 WALLACE PK	19-1984	3-15-84	733.59	500.00	×
COYNE HENRIETTA	8 WALLACE PK	19-1984	11-04-83	733.59	109.90	ıı
DOYLE GEORGE F	4 WALLACE PK	19-1984	11-04-83	790.02	109.90	ıı
MURRAY ELEANOR F	99 FLORIAN	19-1984	11-04-83	827.64	109.90	ıı
ODONNELL JAMES J	33 SOUTHBOURNE RD	19-1984	11-04-83	827.64	500.00	×
ODONNELL JAMES J	33 SOUTHBOURNE RD	19-1984	11-04-83	827.64	109.90	ıı
OCONNELL DANIEL E.	35 SOUTHBOURNE RD	19-1984	11-04-83	733.59	109.90	ıı
FREELEY KEVIN J E	43 SOUTHBOURNE RD	19-1984	11-04-83	884.07	109.90	ıı
KEEFE MADELINE	59 SOUTHBOURNE RD	19-1984	11-04-83	790.02	175.00	×
KEEFE GEORGE J.	59 SOUTHBOURNE RD	19-1984	11-04-83	790.02	109.90	ıı
CALLOE PAUL R	65 SOUTHBOURNE RD	19-1984	11-04-83	790.02	109.90	ıı
STONE WILLIAM M	79 SOUTHBOURNE RD	19-1984	3-07-84	808.83	109.90	×
OLSON GUSTAF H.	85 SOUTHBOURNE RD	19-1984	11-04-83	733.59	109.90	ıı
PRENDERGAST MARY	69 BOURNE	19-1984	11-04-83	790.02	109.90	ıı
CUMMINS MICHAEL J.	73 BOURNE	19-1984	11-04-83	827.64	109.90	ıı
PRINCIPE JOSEPH A	77 BOURNE	19-1984	11-04-83	799.43	109.90	ıı
GRUPPOSO MARY U	38 GOODWAY RD	19-1984	11-04-83	790.02	109.90	ıı
WALSH JOHN J ETAL	30 GOODWAY RD	19-1984	11-04-83	846.45	109.90	ıı
DOOLEY LEO J & JU	26 GOODWAY RD	19-1984	11-04-83	846.45	109.90	ıı
STEARNS MABEL E	22 GOODWAY RD	19-1984	11-04-83	714.78	109.90	ıı
MARCUM SUSAN F	14 GOODWAY RD	19-1984	11-04-83	733.59	109.90	ıı
MARCUM SUSAN F	14 GOODWAY RD	19-1984	11-04-83	733.59	175.00	×
WILSON JAMES W	66 BOURNE	19-1984	11-04-83	1006.34	109.90	ıı
WILSON JAMES W	66 BOURNE	19-1984	11-04-83	1006.34	500.00	×
BOYAJIAN ARNOLD M.	95 SOUTHBOURNE RD	19-1984	11-04-83	902.88	109.90	ıı
FERGUSON HARRIET	43 EASTLAND RD	19-1984	11-04-83	978.12	175.00	×
FERGUSON HARRIET	43 EASTLAND RD	19-1984	11-04-83	978.12	109.90	ıı
OCONNELL JOSEPH C	47 EASTLAND RD	19-1984	11-04-83	996.93	109.90	ıı
MATOS JOSE LUIS E	51 EASTLAND RD	19-1984	3-07-84	978.12	109.90	×
BRENNAN CATHERINE	59 EASTLAND RD	19-1983	10-07-83	1116.44	500.00	×
BRENNAN CATHERINE	59 EASTLAND RD	19-1984	11-04-83	978.12	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BRENNAN CATHERINE	59 EASTLAND RD	19-1984	11-04-83	978.12	109.90	ıı
LAMONTAGNE CAROL	63 EASTLAND RD	19-1984	11-04-83	884.07	109.90	ıı
MCCORMACK WILLIAM	67 EASTLAND RD	19-1984	11-04-83	846.45	109.90	ıı
CRAVEN JOHN P	71 EASTLAND RD	19-1984	11-04-83	902.88	109.90	ıı
MADDEN PETER M ET	75 EASTLAND RD	19-1984	11-04-83	752.40	109.90	ıı
DRUMMOND EDWARD H	79 EASTLAND RD	19-1984	11-04-83	846.45	109.90	ıı
FRANSEN CARL	114 BOURNE	19-1983	10-07-83	880.27	280.00	×
FRANSEN CARL RU	114 BOURNE	19-1984	11-04-83	771.21	109.90	ıı
MARTIN JOSEPH M	110 BOURNE	19-1984	11-04-83	827.64	109.90	ıı
MOYNIHAN JOSEPH E	106 BOURNE	19-1984	3-07-84	846.45	109.90	×
MCLAUGHLIN DANIEL	98 BOURNE	19-1984	11-04-83	940.50	109.90	ıı
BORMAN FRED JR	92 BOURNE	19-1984	11-04-83	978.12	109.90	ıı
CAHILL JAMES J	84 BOURNE	19-1984	11-04-83	921.69	109.90	ıı
BERNASCONI RICHAR	76 BOURNE	19-1984	11-04-83	771.21	109.90	ıı
FERRANTE GEO F O	46 EASTLAND RD	19-1984	11-04-83	1015.74	175.00	×
FERRANTE GEORGE F	46 EASTLAND RD	19-1984	11-04-83	1015.74	109.90	ıı
LYNCH RITA W	15 WAYBURN RD	19-1983	4-03-84	1073.50	362.57	×
LYNCH RETA W	15 WAYBURN RD	19-1984	11-04-83	940.50	109.90	ıı
LYNCH RETA W	15 WAYBURN RD	19-1984	11-04-83	940.50	500.00	×
WINQUIST ELSIE J	19 WAYBURN RD	19-1984	11-04-83	940.50	109.90	ıı
QUEENAN JOHN J	23 WAYBURN RD	19-1984	11-04-83	940.50	109.90	ıı
HAVEY ANNETTE M	27 WAYBURN RD	19-1984	11-04-83	855.86	109.90	ıı
SULLIVAN EDWARD J	64 EASTLAND RD	19-1984	11-04-83	837.05	109.90	ıı
SULLIVAN EDWARD	64 EASTLAND RD	19-1984	11-04-83	837.05	500.00	×
MCKETCHNIE RAYMON	56 EASTLAND RD	19-1984	11-04-83	959.31	109.90	ıı
CONNELL JOHN J ET	50 EASTLAND RD	19-1984	11-04-83	893.48	109.90	ıı
MCCARTY JOSEPH H	20 BOURNE	19-1984	11-04-83	714.78	175.00	×
MCCARTY JOSEPH H	20 BOURNE	19-1984	11-04-83	714.78	109.90	ıı
KENT MARTIN J ETA	5 EASTLAND RD	19-1984	11-04-83	940.50	109.90	ıı
MANSFIELD JOSEPH	9 EASTLAND RD	19-1984	11-04-83	921.69	109.90	ıı
HALPERIN DIANE J	15 EASTLAND RD	19-1984	11-04-83	959.31	109.90	ıı
FLYNN WILLIAM J	19 EASTLAND RD	19-1984	11-04-83	959.31	109.90	ıı
KIANDER CHARLES J	23 EASTLAND RD	19-1984	11-04-83	846.45	109.90	ıı
RICHTBERG MARY A	33 EASTLAND RD	19-1984	11-04-83	855.86	109.90	ıı
WELTER MARY L ETA	39 EASTLAND RD	19-1984	11-04-83	959.31	109.90	ıı
DEAN TIMOTHY A ET	98 SOUTHBOURNE RD	19-1984	11-04-83	978.12	109.90	ıı
GRIFFIN EDWARD J	60 BOURNE	19-1984	11-04-83	940.50	109.90	ıı
CARMICHAEL PATRIC	50 BOURNE	19-1984	11-04-83	808.83	109.90	ıı
SULLIVAN ELIZABET	46 BOURNE	19-1983	10-07-83	1094.97	800.00	×
SULLIVAN JOHN J	46 BOURNE	19-1984	11-04-83	959.31	109.90	ıı
HARRINGTON ALICE	42 BOURNE	19-1984	11-04-83	959.31	109.90	ıı
HARRINGTON ALICE	42 BOURNE	19-1984	11-04-83	959.31	500.00	×
OSHEA DANIEL J	40 BOURNE	19-1984	11-04-83	940.50	109.90	ıı
HOURIHAN HELEN P	36 BOURNE	19-1984	11-04-83	1053.36	109.90	ıı
CASHMAN JOHN J JR	32 BOURNE	19-1984	11-04-83	996.93	109.90	ıı
CARR ALBERT B ETA	30 BOURNE	19-1984	11-04-83	940.50	109.90	ıı
ARCANTI STEVEN J	26 BOURNE	19-1984	11-04-83	978.12	109.90	ıı
KASHTAN JUDITH F	16 EASTLAND RD	19-1984	11-04-83	996.93	109.90	ıı
STRICKLAND HARLOD	3 WOODBOURNE RD	19-1984	11-04-83	959.31	109.90	ıı
RASSIAS N P ETAL	7 WOODBOURNE RD	19-1984	11-04-83	996.93	175.00	×
RASSIAS NICHOLAS	7 WOODBOURNE RD	19-1984	11-04-83	996.93	109.90	ıı
MCCARTHY JEREMIAH	24 EASTLAND RD	19-1984	11-04-83	1034.55	109.90	ıı
MCCARTHY J ETAL	24 EASTLAND RD	19-1984	11-04-83	1034.55	175.00	×
SIMPSON GEORGE N	18 EASTLAND RD	19-1984	11-04-83	996.93	109.90	ıı
MIARA JAMES A ETA	4 BOURNE	19-1984	11-04-83	996.93	109.90	ıı
ONEIL EUGENIA ETA	97 WALK HILL	19-1984	11-04-83	1166.22	109.90	ıı
TONRA JOHN J	105 WALK HILL	19-1984	11-04-83	1166.22	109.90	ıı
BOUDREAU RAYMOND	111 WALK HILL	19-1984	11-04-83	1250.87	109.90	ıı
HANNON FRANCES C	115 WALK HILL	19-1984	3-15-84	940.50	500.00	×
HANNON JOHN T	115 WALK HILL	19-1984	11-04-83	940.50	109.90	ıı
SOUSA VIRGINIA A	121 WALK HILL	19-1984	11-04-83	846.45	109.90	ıı
ANDERSON JAMES H	124 BOURNE	19-1984	11-04-83	893.48	109.90	ıı
ANDERSON JAMES H	124 BOURNE	19-1984	11-04-83	893.48	175.00	×
HERTELLO MARY C	80 EASTLAND RD	19-1984	11-04-83	921.69	109.90	ıı
MARTIN RAYMOND F	76 EASTLAND RD	19-1984	11-04-83	921.69	109.90	ıı
HEGARTY JEREMIAH	42 WAYBURN RD	19-1984	11-04-83	752.40	109.90	ıı
MCTERNAN ALICE	38 WAYBURN RD	19-1984	11-04-83	959.31	109.90	ıı
BOWEN ANDREW J	34 WAYBURN RD	19-1984	11-04-83	940.50	109.90	ıı
BOWEN ANDREW J	34 WAYBURN RD	19-1984	11-04-83	940.50	500.00	×
MCGOWAN RICHARD J	30 WAYBURN RD	19-1984	11-04-83	846.45	109.90	ıı
SANTANA JULIO A E	22 WAYBURN RD	19-1984	11-04-83	846.45	109.90	ıı
BJERKE ERIC E ETA	18 WAYBURN RD	19-1984	11-04-83	724.19	109.90	ıı
DOUGLAS THOMAS J	14 WAYBURN RD	19-1984	11-04-83	1025.15	109.90	ıı
HOLUB ROLAND	10 WAYBURN RD	19-1984	3-15-84	827.64	500.00	×
HOLUB ROLAND L	10 WAYBURN RD	19-1984	11-04-83	827.64	109.90	ıı
GARBER ARTHUR E J	6 WAYBURN RD	19-1984	11-04-83	705.38	109.90	ıı
WALSH HAROLD R	2 WAYBURN RD	19-1984	11-04-83	996.93	109.90	ıı
BURKE GEORGE M	30 EASTLAND RD	19-1984	11-04-83	987.53	175.00	×
BURKE GEORGE M ¿	30 EASTLAND RD	19-1984	11-04-83	987.53	109.90	ıı
MCNEIL RICHARD J	28 WOODBOURNE RD	19-1984	11-04-83	978.12	109.90	ıı
CRAVEN PAUL A ETA	22 WOODBOURNE RD	19-1984	11-04-83	752.40	109.90	ıı
KEELEY HILDA A	18 WOODBOURNE RD	19-1984	11-04-83	752.40	109.90	ıı
LIONETTO SABINO	10 WOODBOURNE RD	19-1984	11-04-83	996.93	109.90	ıı
LIONETTO S OS	10 WOODBOURNE RD	19-1984	11-04-83	996.93	175.00	×
WALSH FRANCIS B E	6 WOODBOURNE RD	19-1984	11-04-83	996.93	109.90	ıı
WALSH MARY R	6 WOODBOURNE RD	19-1984	11-04-83	996.93	175.00	×
SULLIVAN ANNA L	2 WOODBOURNE RD	19-1984	11-04-83	996.93	109.90	ıı
SULLIVAN MAURICE	2 WOODBOURNE RD	19-1984	11-04-83	996.93	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ROFE JOSEPH W ETA	8 EASTLAND RD	19-1984	11-04-83	846.45	109.90	ıı
BIRT ROBERT J	16 BOURNE	19-1984	11-04-83	1316.70	109.90	ıı
BIRT ROBERT J	16 BOURNE	19-1984	3-15-84	1316.70	175.00	×
CROWLEY MARIE J E	12 BOURNE	19-1984	11-04-83	978.12	109.90	ıı
IACONO MARY LOUIS	3 LARCH PL	19-1984	11-04-83	733.59	109.90	ıı
CHENEY CLIFTON E	375 HYDE PK AV	19-1984	11-04-83	761.27	109.90	ıı
ROMANO CIRO ETAL	9 BARLOW	19-1984	11-04-83	639.54	109.90	ıı
MCGONAGLE FRANCIS	28 WACHUSETT	19-1984	11-04-83	601.92	109.90	ıı
TOWER HELEN	24 WACHUSETT	19-1984	11-04-83	677.16	175.00	×
TOWER RAYMOND T	24 WACHUSETT	19-1984	11-04-83	677.16	109.90	ıı
HILL ROBERT C	20 WACHUSETT	19-1984	11-04-83	601.92	109.90	ıı
RACK M CHRISTINE	10 WACHUSETT	19-1984	11-04-83	743.00	109.90	ıı
BURGESS DANIEL W	63 WELD HILL	19-1984	11-04-83	677.16	109.90	ıı
BURGESS DANIEL W	63 WELD HILL	19-1984	3-15-84	677.16	499.55	×
LEWIN JOSEPH R	75 WELD HILL	19-1984	11-04-83	664.34	109.90	ıı
TRUSTEN FREDERICK	17 WELD HILL	19-1984	11-04-83	790.00	109.90	ıı
KWOK SUN WONG	98 WENHAM	19-1984	11-04-83	843.87	109.90	ıı
PRENDERGAST MARY	94 WENHAM	19-1984	11-04-83	861.82	109.90	ıı
VIZOSO ANDRES ETA	92A WENHAM	19-1984	11-04-83	735.30	109.90	ıı
FOOK N YONG ETAL	84 WENHAM	19-1984	11-04-83	897.73	109.90	ıı
SZETO HUNG ETAL	80 WENHAM	19-1984	11-04-83	921.69	109.90	ıı
FRASER DWIGHT W	76 WENHAM	19-1984	11-04-83	846.45	109.90	ıı
FLAHERTY ELLEN	72 WENHAM	19-1984	11-04-83	897.73	175.00	×
FLAHERTY JOHN & E	72 WENHAM	19-1984	11-04-83	897.73	109.90	ıı
LEONARD JOSEPH A	68 WENHAM	19-1984	11-04-83	846.45	109.90	ıı
LEONARD VIRGINIA	68 WENHAM	19-1984	11-04-83	846.45	175.00	×
BAZINAS CONDILO	60 WENHAM	19-1984	11-04-83	933.64	175.00	×
BAZINAS GEORGE T	60 WENHAM	19-1984	11-04-83	933.64	109.90	ıı
JUSTICE ESTHER M	50 WENHAM	19-1984	11-04-83	951.60	109.90	ıı
LORENZO ALVARO	48 WENHAM	19-1984	11-04-83	969.55	109.90	ıı
COLANTONI JOHN H	44 WENHAM	19-1984	11-04-83	861.82	109.90	ıı
LUIS FONG ETAL	40 WENHAM	19-1984	11-04-83	861.82	109.90	ıı
CHAU PING KIT ETA	32 WENHAM	19-1984	11-04-83	879.78	109.90	ıı
FRASER GEORGE A	26 WENHAM	19-1984	11-04-83	879.78	500.00	×
FRASER GEORGE A	26 WENHAM	19-1984	11-04-83	879.78	109.90	ıı
WILLIAMS KENNETH	18 WENHAM	19-1984	11-04-83	639.54	109.90	ıı
SARRO CARMEN C	2 WALK HILL	19-1984	11-04-83	1618.34	175.00	×
MASON EILEEN ETAL	2 WALK HILL	19-1984	11-04-83	1618.34	109.90	ıı
ARDOLINO DOMENIC	138 HYDE PK AV	19-1984	11-04-83	677.16	109.90	ıı
ALESSI ANDREW A	130 HYDE PK AV	19-1984	11-04-83	754.09	109.90	ıı
LYNCH EDMUND	124 HYDE PK AV	19-1984	11-04-83	790.00	109.90	ıı
SEFCHUK JOHN ETAL	116 HYDE PK AV	19-1984	11-04-83	790.00	109.90	ıı
SULLIVAN CHRISTIN	102 HYDE PK AV	19-1984	11-04-83	682.29	109.90	ıı
YOUNG COCK WAH	64 HYDE PK AV	19-1984	11-04-83	897.73	109.90	ıı
WHEELER RICHARD E	60 HYDE PK AV	19-1984	11-04-83	790.00	109.90	ıı
LANCIONE ETTORE E	36 LELAND	19-1984	11-04-83	733.59	109.90	ıı
FARREN JOSEPH F	32 LELAND	19-1984	11-04-83	677.16	109.90	ıı
COHEN LOUIS	28 LELAND	19-1984	3-15-84	733.59	500.00	×
COHEN LOUIS	28 LELAND	19-1984	11-04-83	733.59	109.90	ıı
LAFERRARA JAMES A	25 WACHUSETT	19-1984	11-04-83	677.16	109.90	ıı
CARRA LOIS	29 WACHUSETT	19-1984	11-04-83	752.40	109.90	ıı
TIERNEY MARGARET	37 WACHUSETT	19-1984	11-04-83	743.00	109.90	ıı
MULHERN THOMAS J	43 WACHUSETT	19-1984	11-04-83	733.59	109.90	ıı
BRAY FRANK ELWOOD	49 WACHUSETT	19-1984	11-04-83	1072.17	109.90	ıı
IVAS RONALD P ETA	63 WACHUSETT	19-1984	11-04-83	1077.28	109.90	ıı
CAVANAUGH CATHERI	71 WACHUSETT	19-1984	11-04-83	718.20	109.90	ıı
GAMBON MARION T	77 WACHUSETT	19-1984	11-04-83	879.78	175.00	×
GAMBON ANDREW J J	77 WACHUSETT	19-1984	11-04-83	879.78	109.90	ıı
MCDONOUGH ALBERT	14 VARNEY	19-1984	11-04-83	827.64	175.00	×
MCDONOUGH ALBERT	14 VARNEY	19-1984	11-04-83	827.64	109.90	ıı
ANDERSON GEORGE H	4 VARNEY	19-1984	11-04-83	915.69	109.90	ıı
ANDERSON GEORGE H	4 VARNEY	19-1984	11-04-83	915.69	525.00	×
MULHERN JOSEPH P	21 WENHAM	19-1984	11-04-83	677.16	109.90	ıı
DUFFY MARIE	23 WENHAM	19-1984	11-04-83	846.45	109.90	ıı
RYAN JAMES J TRST	29 WENHAM	19-1984	11-04-83	754.09	109.90	ıı
SAITO YOSHIO ETAL	31 WENHAM	19-1984	11-04-83	861.82	109.90	ıı
GRACE ALBERT L ET	33 WENHAM	19-1984	11-04-83	601.92	109.90	ıı
HOPKINS GERDA	41 WENHAM	19-1984	11-04-83	846.45	109.90	ıı
NGAR HAR CHIN	45 WENHAM	19-1984	11-04-83	1209.31	109.90	ıı
JENNINGS MARK ETA	5 CRAFT PL	19-1984	11-04-83	359.10	109.90	ıı
TWOMEY DAVID	6 CRAFT PL	19-1984	11-04-83	639.54	109.90	ıı
VIETZE WILLIAM J	53 WENHAM	19-1984	11-04-83	884.07	109.90	ıı
DUNLOP ROBERT C	59 WENHAM	19-1984	11-04-83	884.07	109.90	ıı
PARDI ANTHONY N	61 WENHAM	19-1984	11-04-83	825.91	109.90	ıı
SHEEHAN DANIEL O	3 SUNSET AV	19-1984	11-04-83	754.09	175.00	×
SHEEHAN DANIEL J	3 SUNSET AV	19-1984	11-04-83	754.09	109.90	ıı
FOLEY DANIEL J	4 SUNSET AV	19-1984	11-04-83	754.09	109.90	ıı
FOLEY DANIEL J	4 SUNSET AV	19-1984	3-15-84	754.09	500.00	×
LONERGAN JOHN	73 WENHAM	19-1984	11-04-83	754.09	109.90	ıı
PERELLA ELIZABETH	77 WENHAM	19-1984	11-04-83	682.29	500.00	×
PERELLA JOHN D	77 WENHAM	19-1984	11-04-83	682.29	109.90	ıı
GOON CHUCK LOON E	81 WENHAM	19-1984	11-04-83	733.59	109.90	ıı
CAWLEY WINIFRED	1 HILLSIDE AV	19-1984	3-15-84	677.16	499.55	×
CAWLEY WINIFRED	1 HILLSIDE AV	19-1984	11-04-83	677.16	109.90	ıı
MCLAUGHLIN CHARLE	3 HILLSIDE AV	19-1984	11-04-83	884.07	109.90	ıı
MURPHY GERALD E	5 HILLSIDE AV	19-1984	11-04-83	808.83	109.90	ıı
HUBBARD CHRISTINE	4 HILLSIDE AV	19-1984	11-04-83	790.00	109.90	ıı
HUBBARD CHRISTINE	4 HILLSIDE AV	19-1984	11-04-83	790.00	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
YUK KEUNG WONG ET	85 WENHAM	19-1984	3-07-84	897.73	109.90	×
STRUNGIS WILLIAM	93 WENHAM	19-1984	11-04-83	978.12	109.90	ıı
CHEE LOO	31 WELD HILL	19-1984	11-04-83	825.91	109.90	ıı
MUI HOY FUNG ETAL	39 WELD HILL	19-1984	11-04-83	639.54	109.90	ıı
SHINNICK PHILIP J	49 WELD HILL	19-1984	11-04-83	628.43	109.90	ıı
CHRISTIANO VINCEN	55 WELD HILL	19-1984	11-04-83	639.54	109.90	ıı
ASHMANSKI BRONY A	57 WELD HILL	19-1984	11-04-83	517.28	109.90	ıı
KWOK YAN YUNG ETA	7 WENHAM	19-1984	11-04-83	658.35	109.90	ıı
REILLY WILLIAM W	15 WENHAM	19-1984	11-04-83	771.21	109.90	ıı
REILLY WILLIAM W	15 WENHAM	19-1984	11-04-83	771.21	175.00	×
OCONNOR MICHAEL P	11 VARNEY	19-1984	11-04-83	825.91	109.90	ıı
HEIDORN CHARLES R	99 WACHUSETT	19-1984	11-04-83	620.73	109.90	ıı
BRAIT KAREN LEE	24 WALK HILL	19-1984	3-07-84	564.30	109.90	×
STENSON MARY F ET	168 HYDE PK AV	19-1984	11-04-83	706.90	109.90	ıı
STENSON ELLEN F	168 HYDE PK AV	19-1984	11-04-83	706.90	175.00	×
BRUNETTO SARAH	164 HYDE PK AV	19-1984	11-04-83	706.90	109.90	ıı
DONOGHUE MARY	17 WALK HILL	19-1984	11-04-83	827.64	109.90	ıı
CORCORAN TIMOTHY	49 WALK HILL	19-1984	11-04-83	670.64	109.90	ıı
LEGEE JAMES F ETA	51 WALK HILL	19-1984	11-04-83	902.88	109.90	ıı
BARRETT KATHLEEN	55 WALK HILL	19-1984	11-04-83	865.26	109.90	ıı
HORAN ANNE C	61 WALK HILL	19-1984	11-04-83	688.77	109.90	ıı
CONROY MARY M	65 WALK HILL	19-1983	10-07-83	1073.50	800.00	×
CONROY MARY M	65 WALK HILL	19-1984	11-04-83	940.50	500.00	×
CONROY MARY M	65 WALK HILL	19-1984	11-04-83	940.50	109 90	ıı
KEHRMEYER MARGARE	67 WALK HILL	19-1984	11-04-83	959.31	109.90	ıı
WEEKES DOROTHY	83 WALK HILL	19-1984	11-04-83	902.88	109.90	ıı
CUTTS MARY E	87 WALK HILL	19-1984	11-04-83	827.64	109.90	ıı
DAVIS PAUL V ETAL	89 WALK HILL	19-1984	11-04-83	846.45	109 90	ıı
DOLAN ERIC ETAL	9 BOURNE	19-1984	11-04-83	865.26	109.90	ıı
CONLEY LEO R	15 BOURNE	19-1984	11-04-83	865.26	109.90	ıı
MAHONEY THOMAS ET	80 PATTEN	19-1984	11-04-83	634.39	109.90	ıı
FALCIONE EUTIMIO	74 PATTEN	19-1984	11-04-83	846.45	109.90	ıı
JACKSON FREDERICK	70 PATTEN	19-1984	3-07-84	865.26	109.90	×
BENSON ROBERT S	66 PATTEN	19-1984	11-04-83	865.26	109.90	ıı
POWERS MARY ANNE	64 PATTEN	19-1984	11-04-83	865.26	500.00	×
POWERS MARY ANNE	64 PATTEN	19-1984	11-04-83	865.26	109.90	ıı
SMITH JOHN A	62 PATTEN	19-1984	11-04-83	902.88	109 90	ıı
MORIN ALBERT G ET	60 PATTEN	19-1984	11-04-83	827.64	109 90	ıı
FENNESSEY WALTER	48 PATTEN	19-1984	11-04-83	634.39	109.90	ıı
FENNESSEY WALTER	48 PATTEN	19-1984	11-04-83	634.39	175.00	×
SIMON LARRY D ETA	46 PATTEN	19-1984	11-04-83	921.69	109.90	ıı
TRAVERS JOHN	42 PATTEN	19-1984	11-04-83	978.12	109.90	ıı
PEREZ FELIX R ETA	43 PATTEN	19-1984	11-04-83	1214.44	109.90	ıı
DONNELLY JOHN J	47 PATTEN	19-1984	11-04-83	1062.77	109.90	ıı
MAGUIRE JOHN ETAL	51 PATTEN	19-1984	11-04-83	1033.16	109.90	ıı
RYAN JOHN J HEL	55 PATTEN	19-1984	11-04-83	677.16	109.90	ıı
PLUNKETT JOHN C E	59 PATTEN	19-1984	11-04-83	959.31	109.90	ıı
LEVY DAVID S ETAL	63 PATTEN	19-1984	11-04-83	959.31	109.90	ıı
SARRO PETER ETAL	34 RODMAN	19-1984	11-04-83	790.02	109.90	ıı
HAYES NORMAN A JR	28 RODMAN	19-1984	11-04-83	790.02	109 90	ıı
LEMMON KELLYN A	22 RODMAN	19-1984	11-04-83	1034.55	109.90	ıı
NICI RICHARD A	16 RODMAN	19-1984	11-04-83	940.50	175.00	×
GREEN ANNA	10 RODMAN	19-1984	11-04-83	902.88	109.90	ıı
GREEN ANNA L	10 RODMAN	19-1984	11-04-83	902.88	175.00	×
KELLEHER JAMES P	170 WACHUSETT	19-1984	11-04-83	1166.22	109.90	ıı
GROGAN AUGUSTA K	166 WACHUSETT	19-1984	11-04-83	790.02	109.90	ıı
FANDINO GEORGE ET	260 HYDE PK AV	19-1984	11-04-83	580.03	109.90	ıı
CHRISTOFFERSEN N	244 HYDE PK AV	19-1984	11-04-83	561.91	109.90	ıı
CHRISTOFFERSEN N	244 HYDE PK AV	19-1984	11-04-83	561.91	175.00	×
FRAGOPOULOS BARBA	240 HYDE PK AV	19-1984	11-04-83	543.76	109.90	ıı
DANN OSCAR W	198 HYDE PK AV	19-1984	11-04-83	507.51	109.90	ıı
CAPELES MARIA	7 PATTEN	19-1984	11-04-83	752.40	109 90	ıı
KRUG HENRY J	11 PATTEN	19-1984	11-04-83	1072.17	109.90	ıı
BRADY THOMAS A ET	15 PATTEN	19-1984	3-07-84	1034.55	109.90	×
BRADY THOMAS A ET	157 WACHUSETT	19-1984	3-07-84	1185.03	109.90	×
WALLACE JOHN	163 WACHUSETT	19-1984	11-04-83	1090.98	500.00	×
WALLACE JOHN O ET	163 WACHUSETT	19-1984	11-04-83	1090.98	109.90	ıı
GLENNON MARY A	165 WACHUSETT	19-1984	11-04-83	1128.60	500.00	×
GLENNON MARY A	165 WACHUSETT	19-1984	11-04-83	1128.60	109.90	ıı
QUERCIO JOSEPH R	167A WACHUSETT	19-1984	11-04-83	1128.60	109.90	ıı
COAKLEY MORTIMER	169 WACHUSETT	19-1984	11-04-83	902.88	109.90	ıı
MEHLER BRUCE L ET	171 WACHUSETT	19-1984	3-07-84	1087.54	109 90	×
HOUTON RODGER F	175 WACHUSETT	19-1984	11-04-83	902.88	109 90	ıı
SWEENEY DAVID A E	181 WACHUSETT	19-1984	11-04-83	1222.65	109.90	ıı
ZANKOWSKI WILLIAM	185 WACHUSETT	19-1984	11-04-83	1166.22	109.90	ıı
REDDY MINA	189 WACHUSETT	19-1984	11-04-83	902.88	109.90	ıı
BICKERTON ROBERT	193 WACHUSETT	19-1984	11-04-83	902.88	109.90	ıı
HALL EUGENE ARTHU	197 WACHUSETT	19-1984	11-04-83	902.88	109.90	ıı
ZIMLER CURTIS	201 WACHUSETT	19-1984	11-04-83	902.88	175.00	×
ZIMLER VIVIAN R	201 WACHUSETT	19-1984	11-04-83	902.88	109.90	ıı
FORD ELIZABETH A	205 WACHUSETT	19-1984	11-04-83	865.26	109.90	ıı
LAMBERSON RODNEY	209 WACHUSETT	19-1984	11-04-83	1316.70	109.90	ıı
LEITE DANIEL S ET	208 WACHUSETT	19-1984	11-04-83	1250.87	109.90	ıı
STOPA FELIX	198 WACHUSETT	19-1984	11-04-83	1166.22	175.00	×
STOPA FELIX SOP	198 WACHUSETT	19-1984	11-04-83	1166.22	109.90	ıı
HARRIS JOHN T	188 WACHUSETT	19-1984	11-04-83	884.07	109.90	ıı
HARRIS JOHN T OS	188 WACHUSETT	19-1984	11-04-83	884.07	175.00	×
FRENCH WILLIAM E	182 WACHUSETT	19-1984	11-04-83	1034.55	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
JOYCE MARTIN J	11 RODMAN	19-1984	11-04-83	808.83	109.90	ıı
WUNN CHRISTINA M	15 RODMAN	19-1984	11-04-83	978.12	109 90	ıı
NORTON DONALD J E	17 RODMAN	19-1984	11-04-83	996 93	109 90	ıı
NORTON DONALD J	17 RODMAN	19-1984	11-04-83	996.93	175.00	×
STEVERMAN WILLIAM	25 RODMAN	19-1984	11-04-83	846.45	109 90	ıı
THORNTON E J OS	27 RODMAN	19-1984	11-04-83	884.07	175.00	×
THORNTON EDWARD J	27 RODMAN	19-1984	11-04-83	884.07	109.90	ıı
HARMER ALLEN K ET	35 RODMAN	19-1984	11-04-83	1222.65	109.90	ıı
KEENAN DONALD ETA	60 ELDRIDGE RD	19-1984	11-04-83	1128.60	109.90	ıı
MCIRNEY WALTER J	46 ELDRIDGE RD	19-1984	11-04-83	790.02	109.90	ıı
MCIRNEY WALTER J	46 ELDRIDGE RD	19-1984	3-15-84	790.02	175.00	×
CRAWFORD HENRY A	44 ELDRIDGE RD	19-1984	11-04-83	790.02	175.00	×
CRAWFORD HENRY A	44 ELDRIDGE RD	19-1984	11-04-83	790.02	109.90	ıı
DOWNEY KATHRYN	42 ELDRIDGE RD	19-1984	11-04-83	978.12	500.00	×
DOWNEY KATHARYN G	42 ELDRIDGE RD	19-1984	11-04-83	978.12	109.90	ıı
PEASE HARRY H ETA	40 ELDRIDGE RD	19-1984	11-04-83	1316.70	109.90	ıı
TALANIAN SAMPED ¿	28 ELDRIDGE RD	19-1984	11-04-83	1222.65	109.90	ıı
TALANIAN SARAH	28 ELDRIDGE RD	19-1984	3-15-84	1222.65	500.00	×
ODONNELL MARGARET	39 BOURNE	19-1984	11-04-83	752.40	109 90	ıı
KONETZNY MARY R	39 BOURNE	19-1984	3-15-84	752.40	175.00	×
CONRAD NANCY J	64 NORTHBOURNE RD	19-1984	3-07-84	714.78	109.90	×
MURPHY MARILYN C	50 NORTHBOURNE RD	19-1984	11-04-83	752.40	109.90	ıı
HESSION HENRY J	12 HERBERTSON RD	19-1984	11-04-83	790.02	109 90	ıı
CATALDO ALEXANDER	19 ELDRIDGE RD	19-1984	11-04-83	790.02	109.90	ıı
MCNEILLY JOSEPH F	61 ELDRIDGE RD	19-1984	11-04-83	790.02	109 90	ıı
NAJJAR MATHILDA M	65 ELDRIDGE RD	19-1984	11-04-83	790.02	109.90	ıı
FARRELL JOHN J	81 PATTEN	19-1984	11-04-83	790.02	109.90	ıı
WHALEN FRANCIS J	85 PATTEN	19-1984	11-04-83	790.02	175.00	×
WHALEN FRANCIS J	85 PATTEN	19-1984	11-04-83	790.02	109.90	ıı
MOROCCO JOSEPH A	21 BOURNE	19-1984	11-04-83	865.26	109.90	ıı
DOLAN THOMAS J	29 BOURNE	19-1984	11-04-83	790.02	109.90	ıı
SALVI MARIO	7 HERBERTSON RD	19-1984	11-04-83	790.02	109.90	ıı
SALVI MARIO ETAL	7 HERBERTSON RD	19-1984	11-04-83	790.02	175.00	×
SULLIVAN WILLIAM	11A HERBERTSON RD	19-1984	11-04-83	808.83	109.90	ıı
CRONIN MARY F	15 HERBERTSON RD	19-1984	11-04-83	771.21	500.00	×
CRONIN MICHAEL	15 HERBERTSON RD	19-1984	11-04-83	771.21	109.90	ıı
HARTNETT WILLIAM	30 NORTHBOURNE RD	19-1984	11-04-83	808.83	109.90	ıı
GALVIN MATTHEW A	238 WACHUSETT	19-1984	11-04-83	771.21	109.90	ıı
HOEY EDWARD P	236 WACHUSETT	19-1984	11-04-83	733.59	109.90	ıı
HOEY EDWARD P ETA	230 WACHUSETT	19-1984	11-04-83	790.02	109.90	ıı
BURKE JOHN MARY	222 WACHUSETT	19-1984	11-04-83	733.59	109.90	ıı
MURRAY JOHN F	218 WACHUSETT	19-1984	11-04-83	752.40	109.90	ıı
SANO LENE M	7 ELDRIDGE RD	19-1984	11-04-83	1316.70	109.90	ıı
SALEMI ELIAS J	235 WACHUSETT	19-1984	11-04-83	1051.29	109.90	ıı
STATE ST BANK & T	239 WACHUSETT	19-1984	11-04-83	1241.46	109.90	ıı
CUNNIFF CATHERINE	18 NORTHBOURNE RD	19-1984	11-04-83	1241.46	175.00	×
CUNNIFF CATHERINE	18 NORTHBOURNE RD	19-1984	11-04-83	1241.46	109.90	ıı
BELTON DAVID J ET	251 WACHUSETT	19-1984	11-04-83	658.35	109.90	ıı
GRANT ROBERT ETAL	255 WACHUSETT	19-1984	11-04-83	733.59	109.90	ıı
POVAH MATILDA	259 WACHUSETT	19-1984	11-04-83	733.59	175.00	×
POVAH MATILDA F	259 WACHUSETT	19-1984	11-04-83	733.59	109.90	ıı
COSTELLO MICHAEL	263 WACHUSETT	19-1984	11-04-83	752.40	175.00	×
COSTELLO MICHAEL	263 WACHUSETT	19-1984	11-04-83	752.40	109.90	ıı
FOSTER EDITH J	267 WACHUSETT	19-1984	11-04-83	658.35	109.90	ıı
DOYLE IRENE M	271 WACHUSETT	19-1983	10-07-83	815.86	500.00	×
DOYLE IRENE M	271 WACHUSETT	19-1984	11-04-83	714.78	109.90	ıı
DOYLE IRENE M	271 WACHUSETT	19-1984	3-15-84	714.78	500.00	×
OMALLEY KEVIN P E	10 SOUTHBOURNE RD	19-1984	11-04-83	752.40	109.90	ıı
FLEMING FREDERIC	6 BOURNEDALE RD	19-1984	11-04-83	771.21	109.90	ıı
FLEMING FREDERICK	6 BOURNEDALE RD	19-1984	11-04-83	771.21	175.00	×
TSOUMAS GEORGE J	31 NORTHBOURNE RD	19-1984	11-04-83	695.97	109.90	ıı
CHEEVER THOMAS P	43 NORTHBOURNE RD	19-1984	11-04-83	846.45	109.90	ıı
GALVIN JOHN H	47 NORTHBOURNE RD	19-1984	11-04-83	658.35	109.90	ıı
MCCAFFERTY MARY C	51 NORTHBOURNE RD	19-1984	11-04-83	695.97	109.90	ıı
CARDOSO JORGE ETA	55 NORTHBOURNE RD	19-1984	11-04-83	771.21	109.90	ıı
DURNING A RALPH	59 NORTHBOURNE RD	19-1984	11-04-83	733.59	109.90	ıı
MCCANN PAUL C ETA	63 NORTHBOURNE RD	19-1984	11-04-83	714.78	109.90	ıı
SLATER DAVID M ET	44 BOURNEDALE RD	19-1984	11-04-83	733.59	109.90	ıı
ALLGAIER JOHN J	40 BOURNEDALE RD	19-1984	11-04-83	752.40	175.00	×
ALLGAIER JOHN J	40 BOURNEDALE RD	19-1984	11-04-83	752.40	109.90	ıı
ALEMENDINGER GLEN	36 BOURNEDALE RD	19-1984	11-04-83	733.59	109.90	ıı
CONWAY THOMAS J J	34 BOURNEDALE RD	19-1984	11-04-83	752.40	109.90	ıı
GLYNN MURIEL	32 BOURNEDALE RD	19-1984	11-04-83	752.40	175.00	×
GLYNN PAUL E	32 BOURNEDALE RD	19-1984	11-04-83	752.40	109.90	ıı
BUCHANAN JAMES L	28 BOURNEDALE RD	19-1984	11-04-83	752.40	109.90	ıı
BUCHANAN J L OS	28 BOURNEDALE RD	19-1984	11-04-83	752.40	525.00	×
DUBY KATHRYN M	24 BOURNEDALE RD	19-1984	11-04-83	771.21	109.90	ıı
MALO GERTRUDE E	14 BOURNEDALE RD	19-1984	11-04-83	771.21	500.00	×
MALO GERTRUDE	14 BOURNEDALE RD	19-1984	11-04-83	771.21	109 90	ıı
OCONNOR MICHAEL P	10 BOURNEDALE RD	19-1984	11-04-83	771.21	109.90	ıı
GOTTSCHALK JOHN H	18 SOUTHBOURNE RD	19-1984	11-04-83	884.07	109 90	ıı
NOVIELLO ANTHONY	264 WACHUSETT	19-1984	11-04-83	902.88	109.90	ıı
GUTOWSKI LEOPOLD	5 BOURNEDALE RD	19-1984	11-04-83	752.40	109.90	ıı
BELL ARTHUR P	9 BOURNEDALE RD	19-1984	11-04-83	865.26	109.90	ıı
LAVASSEUR ALBA M	23 BOURNEDALE RD	19-1984	11-04-83	677.16	109.45	ıı
LAVASSEUR ALBA	23 BOURNEDALE RD	19-1984	11-04-83	677.16	500.00	×
MARTIN THERESA	33 BOURNEDALE RD	19-1984	11-04-83	771.21	500.00	×
MARTIN THERESA C	33 BOURNEDALE RD	19-1984	11-04-83	771.21	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MODEST GEOFFREY A	37 BOURNEDALE RD	19-1984	11-04-83	771.21	109.90	ıı
BREEN ALFRED F JR	41 BOURNEDALE RD	19-1984	11-04-83	790.02	109.90	ıı
ODONNELL JOHN M	59 BOURNE	19-1984	11-04-83	808.83	109.90	ıı
MORIMOTO FRANCOIS	63 BOURNE	19-1984	11-04-83	790.02	175.00	×
MORIMOTO FRANCOIS	63 BOURNE	19-1984	11-04-83	790.02	109.90	ıı
CUFF TIMOTHY J ET	82 SOUTHBOURNE RD	19-1984	11-04-83	545.49	109.90	ıı
BENWAY ROBERT J	80 SOUTHBOURNE RD	19-1984	11-04-83	545.49	109.90	ıı
LEAHY MICHAEL L	76 SOUTHBOURNE RD	19-1984	11-04-83	639.54	109.90	ıı
LEAHY MICHAEL L	76 SOUTHBOURNE RD	19-1984	3-15-84	639.54	465.69	×
DWYER HARRY B	74 SOUTHBOURNE RD	19-1984	11-04-83	583.11	109.90	ıı
DWYER MARY H	74 SOUTHBOURNE RD	19-1984	11-04-83	583.11	175.00	×
DOYLE CHARLES P	72 SOUTHBOURNE RD	19-1984	11-04-83	583.11	175.00	×
DOYLE CHARLES ETA	72 SOUTHBOURNE RD	19-1984	11-04-83	583.11	109.90	ıı
WESSLING ELEANOR	70 SOUTHBOURNE RD	19-1984	11-04-83	733.59	109.90	ıı
MATTINGLY DAVID G	68 SOUTHBOURNE RD	19-1984	11-04-83	771.21	109.90	ıı
MATTINGLY DAVIS G	68 SOUTHBOURNE RD	19-1984	11-04-83	771.21	525.00	×
MCGURL KAREN L	66 SOUTHBOURNE RD	19-1984	11-04-83	771.21	109.90	ıı
KELLY MARY A ETAL	64 SOUTHBOURNE RD	19-1984	11-04-83	771.21	109.90	ıı
DAVIN HELEN	62 SOUTHBOURNE RD	19-1984	11-04-83	771.21	109.90	ıı
GOTTHARDT ROBERT	60 SOUTHBOURNE RD	19-1984	11-04-83	808.83	109.90	ıı
GOTTHARDT ELEANOR	60 SOUTHBOURNE RD	19-1984	11-04-83	808.83	175.00	×
MEARA ANN L	58 SOUTHBOURNE RD	19-1984	11-04-83	790.02	175.00	×
MEARA ANNA L	58 SOUTHBOURNE RD	19-1984	11-04-83	790.02	109.90	ıı
BANKS CHARLES J E	56 SOUTHBOURNE RD	19-1984	11-04-83	790.02	109.90	ıı
POST EDWARD D ETA	54 SOUTHBOURNE RD	19-1984	11-04-83	808.83	109.90	ıı
FEDOSIUK MARY F	52 SOUTHBOURNE RD	19-1984	11-04-83	639.54	175.00	×
FEDOSIUK GEORGE S	52 SOUTHBOURNE RD	19-1984	11-04-83	639.54	109.90	ıı
MANNIX TIMOTHY F	50 SOUTHBOURNE RD	19-1984	11-04-83	752.40	109.90	ıı
HALLIGAN RUTH M	48 SOUTHBOURNE RD	19-1984	11-04-83	714.78	175.00	×
HALLIGAN RUTH M	48 SOUTHBOURNE RD	19-1984	11-04-83	714.78	109.90	ıı
FINN EDWARD R	46 SOUTHBOURNE RD	19-1984	11-04-83	714.78	175.00	×
FINN EDWARD R ETA	46 SOUTHBOURNE RD	19-1984	11-04-83	714.78	109.90	ıı
QUINN WILLIAM A	44 SOUTHBOURNE RD	19-1984	11-04-83	771.21	175.00	×
QUINN WILLIAM A	44 SOUTHBOURNE RD	19-1984	11-04-83	771.21	109.90	ıı
ZOLLINGER K ARTHU	42 SOUTHBOURNE RD	19-1984	11-04-83	771.21	109.90	ıı
MEISSNER WALT C	40 SOUTHBOURNE RD	19-1984	11-04-83	771.21	109.90	ıı
SANTANGELO RONALD	38 SOUTHBOURNE RD	19-1984	11-04-83	771.21	109.90	ıı
HANCOTTE JOHN J	36 SOUTHBOURNE RD	19-1984	11-04-83	771.21	500.00	×
HANCOTTE JOHN J	36 SOUTHBOURNE RD	19-1984	11-04-83	771.21	109.90	ıı
CRAVEN ROBERT A	30 SOUTHBOURNE RD	19-1984	11-04-83	790.02	109.90	ıı
CRAVEN ROBERT	30 SOUTHBOURNE RD	19-1984	3-15-84	790.02	525.00	×
DOUCETTE JAMES A	24 SOUTHBOURNE RD	19-1984	11-04-83	827.64	109.90	ıı
PURVIS VICTOR A E	21 SOUTHBOURNE RD	19-1984	11-04-83	752.40	109.90	ıı
CORCORAN ANDREW J	98R FLORIAN	19-1984	11-04-83	752.40	109.90	ıı
JEFFREY FRED W	96R FLORIAN	19-1984	11-04-83	752.40	109.90	ıı
GONZALES JESUS ET	94 FLORIAN	19-1984	11-04-83	752.40	109.90	ıı
KIMBALL RICHARD E	302 WACHUSETT	19-1984	11-04-83	752.40	109.90	ıı
CANNATA MARTIN J	296 WACHUSETT	19-1984	11-04-83	752.40	109.90	ıı
ENGLISH ARTHUR A	288 WACHUSETT	19-1984	11-04-83	752.40	109.90	ıı
CHILDS MADELINE	15 SOUTHBOURNE RD	19-1984	3-15-84	752.40	500.00	×
CHILDS ERNEST J	15 SOUTHBOURNE RD	19-1984	11-04-83	752.40	109.90	ıı
BURKE ANNA M	11 SOUTHBOURNE RD	19-1984	11-04-83	695.97	175.00	×
BURKE ANNE M	11 SOUTHBOURNE RD	19-1984	11-04-83	695.97	109.90	ıı
LYNCH HERBERT	285 WACHUSETT	19-1983	10-07-83	901.74	679.53	×
LYNCH HERBERT	285 WACHUSETT	19-1984	11-04-83	790.02	500.00	×
LYNCH HERBERT H	285 WACHUSETT	19-1984	11-04-83	790.02	109.90	ıı
MURPHY AGNES	289 WACHUSETT	19-1984	11-04-83	846.45	250.00	×
MURPHY AGNES B	289 WACHUSETT	19-1984	11-04-83	846.45	109.90	ıı
MCLAUGHLIN JOHN	297 WACHUSETT	19-1984	11-04-83	827.64	500.00	×
MCLAUGHLIN JOHN	297 WACHUSETT	19-1984	11-04-83	827.64	109.90	ıı
CURTIN JEROME	305 WACHUSETT	19-1984	11-04-83	771.21	109.90	ıı
FEENEY JOHN J	309 WACHUSETT	19-1984	11-04-83	865.26	109.90	ıı
PARNA MARGARET	74 FLORIAN	19-1984	11-04-83	583.11	109.90	ıı
OSBORNE JOHN L ET	70 FLORIAN	19-1984	11-04-83	752.40	109.90	ıı
GROVER RITA	299 HYDE PK AV	19-1984	11-04-83	670.64	175.00	×
GROVER JOHN R R	299 HYDE PK AV	19-1984	11-04-83	670.64	109.90	ıı
MCELHINNEY THOMAS	5 BLANVON RD	19-1984	11-04-83	725.02	109.90	ıı
SCHELL KEVIN C ET	9 BLANVON RD	19-1984	11-04-83	580.03	109.90	ıı
COLLINS GEOFFREY	307 HYDE PK AV	19-1984	11-04-83	670.64	109.90	ıı
DOMOHOSKI FRANCIS	323 HYDE PK AV	19-1984	11-04-83	706.90	109.90	ıı
CHENEY EARL L	7 DELLMORE RD	19-1984	11-04-83	752.40	109.90	ıı
BIANCHETTO ALBERT	335 HYDE PK AV	19-1984	11-04-83	688.77	109.90	ıı
HAYES ANNA F	16 LEE HILL RD	20-1984	11-04-83	1128.60	109.90	ıı
DEVIRGILIO FRANCE	8 LEE HILL RD	20-1984	11-04-83	846.45	500.00	×
DEVIRGILIO FRANCE	8 LEE HILL RD	20-1984	11-04-83	846.45	109.90	ıı
KELLEHER PATRICK	4187 WASHINGTON	20-1982	6-13-84	4364.01	230.90	*
CARPENITO HARRY	27 TAFTHILL TE	20-1984	11-04-83	2113.57	109.90	ıı
CARPENITO NERINA	27 TAFTHILL TE	20-1984	11-04-83	2113.57	175.00	×
LATORELLA RAFFAEL	31 TAFTHILL TE	20-1984	11-04-83	1034.55	109.90	ıı
ANDERSON ANDREW	36 TAFTHILL TE	20-1984	11-04-83	846.45	109.90	ıı
BENEDETTE JOHN	28 TAFTHILL TE	20-1984	11-04-83	752.40	109.90	ıı
BENEDETTI CLARA	28 TAFTHILL TE	20-1984	11-04-83	752.40	500.00	×
VOZZELLA ANGELO	26 TAFTHILL TE	20-1984	11-04-83	752.40	175.00	×
VOZZELLA ANGELO	26 TAFTHILL TE	20-1984	11-04-83	752.40	109.90	ıı
CARPENITO HARRY	22D TAFTHILL TE	20-1984	11-04-83	846.45	109.90	ıı
KALIVAS NICOLAOS	20 TAFT HILL PK	20-1984	11-04-83	714.78	109.90	ıı
NICHOLS PETER A	41 CORINTH	20-1982	6-13-84	10921.57	2309.00	*
CAMBRIA PLACIDO	4295 WASHINGTON	20-1984	11-04-83	1295.17	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
POLYCHRONIDIS MIC	4301 WASHINGTON	20-1984	11-04-83	752.40	109.90	ıı
GRAY LEO E	4309 WASHINGTON	20-1984	11-04-83	714.78	109.90	ıı
GRASSO V JENNIE	4313 WASHINGTON	20-1984	11-04-83	790 02	175.00	×
GRASSO JENNIE FR2	4313 WASHINGTON	20-1984	11-04-83	790.02	109.90	ıı
BRIGHT ANTHONY P	4317 WASHINGTON	20-1984	11-04-83	978.12	109.90	ıı
MITCHELL ROYAL D	4321 WASHINGTON	20-1984	11-04-83	790.02	109.90	ıı
BRAVERMAN NEAL ET	4323 WASHINGTON	20-1984	11-04-83	790.02	109 90	ıı
COSTELLO JAMES J	4325 WASHINGTON	20-1984	11-04-83	846.45	109 90	ıı
KOUMARIANOS JAMES	4327 WASHINGTON	20-1984	11-04-83	790.02	109 90	ıı
KOUMARIANAS JAMES	4327 WASHINGTON	20-1984	11-04-83	790.02	500.00	×
DAMORE FELIX M	4331 WASHINGTON	20-1984	11-04-83	790.02	109.90	ıı
AGUILA CLARA L	73 ALBANO	20-1984	11-04-83	790.02	109.90	ıı
STONE MARION M TR	72 COHASSET	20-1984	11-04-83	846.45	109.90	ıı
GUERRIERO RALPH	68 COHASSET	20-1984	11-04-83	846.45	109.90	ıı
GUERRIERO RALPH	68 COHASSET	20-1984	11-04-83	846.45	175.00	×
GANNETTA ANTHONY	64 COHASSET	20-1984	11-04-83	714.78	109 90	ıı
SULLIVAN STELLA	60 COHASSET	20-1984	11-04-83	978.12	175.00	×
SULLIVAN STELLA T	60 COHASSET	20-1984	11-04-83	978.12	109.90	ıı
DONOVAN JOHN J	56 COHASSET	20-1984	11-04-83	846.45	109 90	ıı
PALIOGLOU IOARDAN	48 COHASSET	20-1984	3-07-84	714.78	109.90	×
ALIZIO MARY R	38 COHASSET	20-1984	11-04-83	940.50	109 90	ıı
COLLINS MARTIN J	34 COHASSET	20-1984	11-04-83	846.45	109.90	ıı
COLLINS MARTIN J	34 COHASSET	20-1984	11-04-83	846.45	500.00	×
ATKINSON SAMUEL K	30 COHASSET	20-1984	11-04-83	790.02	109.90	ıı
GAUDET MARY P	26 COHASSET	20-1984	11-04-83	846.45	109.90	ıı
BUCKLEY FRANCIS K	22 COHASSET	20-1984	11-04-83	620.73	109.90	ıı
GOLDMAN LIONEL		20-1981	6-13-84	14316.75	3272.40	*
GOLDMAN LIONEL	47 POPLAR	20-1982	6-13-84	12122.25	2078.10	*
MOSS BEATRICE A	732 SOUTH	20-1982	4-10-84	6788.46	1847.20	*
DOHERTY MARY ELLE	19 COHASSET	20-1984	11-04-83	808.83	109.90	ıı
ASQUITH ROBERT T	33 COHASSET	20-1984	11-04-83	846.45	109 90	ıı
ASQUITH ROBERT T	33 COHASSET	20-1984	11-04-83	846.45	175.00	×
HEDRINGTON MARY M	39 COHASSET	20-1984	11-04-83	846.45	109.90	ıı
BUNDY ANTIA C	43 COHASSET	20-1984	11-04-83	1034.55	109.90	ıı
DENISI ANNA LE FR	47 COHASSET	20-1984	11-04-83	1222.65	109.90	ıı
DENISE ANNA	47 COHASSET	20-1984	3-15-84	1222.65	175.00	×
MICHELIS JOHN ETA	51 COHASSET	20-1984	11-04-83	1034.55	109.90	ıı
DESARIO MICHAEL	59 COHASSET	20-1984	11-04-83	1034.55	175.00	×
DESARIO MICHAEL E	59 COHASSET	20-1984	11-04-83	1034.55	109.90	ıı
DIGIOVANNI RALPH	63 COHASSET	20-1984	11-04-83	902.88	109.90	ıı
BARTLETT IRVING J	102 BIRCH	20-1984	11-04-83	940.50	109.90	ıı
BARTLETT I J	102 BIRCH	20-1984	11-04-83	940.50	500.00	×
MACKINNON DONALD	98 BIRCH	20-1984	11-04-83	978.12	109.90	ıı
TIGHE WILLIAM	94 BIRCH	20-1984	11-04-83	940.50	109.90	ıı
TIGHE ANNA M	94 BIRCH	20-1984	3-15-84	940.50	500.00	×
MCKENNEDY JOHN F	86 BIRCH	20-1984	11-04-83	846.45	109.90	ıı
GAIDES HILDA M	82 BIRCH	20-1984	11-04-83	790.02	109 90	ıı
KEEFE MICHAEL J E	78 BIRCH	20-1984	11-04-83	902.88	109.90	ıı
HANRATTY RICHARD	74 BIRCH	20-1984	3-15-84	846.45	525.00	×
HANRATTY RICHARD	74 BIRCH	20-1984	11-04-83	846.45	109.90	ıı
VELASQUEZ LUIS F	70 BIRCH	20-1984	11-04-83	940.50	109 90	ıı
FAUL ALBERT G	66 BIRCH	20-1984	11-04-83	978.12	109.90	ıı
GOUNARIS TAKIS ET	60 BIRCH	20-1984	11-04-83	1109.79	109.90	ıı
GOUNARIS TAKIS ET	56 BIRCH	20-1984	11-04-83	978.12	109.90	ıı
MILLER ANNA C	52 BIRCH	20-1984	11-04-83	846.45	500.00	×
MILLER EDWARD E	52 BIRCH	20-1984	11-04-83	846.45	109 90	ıı
LYNCH JOHN D ETAL	44 BIRCH	20-1984	11-04-83	921.69	109.90	ıı
CIAVOLA RICHARD N	45 BIRCH	20-1984	11-04-83	940.50	109.90	ıı
CIAVOLA AMELIA	45 BIRCH	20-1984	11-04-83	940 50	175.00	×
LOGAN MARY E	49 BIRCH	20-1984	11-04-83	1034 55	109.90	ıı
ANSELLO EDWARD C	53 BIRCH	20-1984	11-04-83	959.31	109.90	ıı
ANSELLO EDWARD C	53 BIRCH	20-1984	11-04-83	959.31	175.00	×
MORRISSEY WILLIAM	57 BIRCH	20-1984	11-04-83	940.50	109 90	ıı
MORRISSEY WILLIAM	57 BIRCH	20-1984	11-04-83	940.50	175.00	×
HEALEY WILLIAM A	3 PENFIELD	20-1984	11-04-83	790.02	109.90	ıı
MANCINI PASQUALE	15 PENFIELD	20-1984	11-04-83	940.50	109.90	ıı
DIGIULIO GLORIA	46 AMHERST	20-1984	11-04-83	1034.55	109.90	ıı
DIGIULIO GLORIA	40 AMHERST	20-1984	11-04-83	846.45	109.90	ıı
KALAITZIDIS CHRIS	30 AMHERST	20-1984	3-07-84	987.53	109 90	×
BOLSER EDWARD W	20 AMHERST	20-1984	11-04-83	1034.55	109 90	ıı
MINASIDIS EVANGEL	16 AMHERST	20-1984	3-07-84	978.12	109.90	×
ROSLINDALE COOP B		20-1981	2-17-84	19143.54	3272.40	*
ROSLINDALE COOP B	40 BELGRADE AVE	20-1982	2-17-84	16209.18	1847.20	*
LIADIS GEORGE N E	23 AMHERST	20-1984	11-04-83	846.45	109.90	ıı
CROCKER DORIS P	31 AMHERST	20-1984	11-04-83	893.48	109 90	ıı
TSAKMAKIS STAVROS	45 AMHERST	20-1984	11-04-83	1034.55	109 90	ıı
MAHONEY ELEANOR M	51 AMHERST	20-1984	11-04-83	846.45	109.90	ıı
TSIAKALIS KOSTAS	29 PENFIELD	20-1984	11-04-83	1034.55	109 90	ıı
KARATASAKIS PANTE	30 PINEHURST	20-1984	11-04-83	1128 60	109 90	ıı
MURPHY FRANK A	20 PINEHURST	20-1984	3-07-84	1034.55	109.90	×
MURPHY CECELIA	20 PINEHURST	20-1984	3-15-84	1034.55	500 00	×
HIGGINS CATHERINE	16 PINEHURST	20-1984	11-04-83	658.35	92 52	ıı
HIGGINS CATHERINE	16 PINEHURST	20-1984	11-04-83	658 35	500 00	×
SCENA ERNEST J	12 PINEHURST	20-1984	11-04-83	1271.56	109.90	ıı
DOHERTY MARY A	21 PINEHURST	20-1984	11-04-83	1034.55	109 90	ıı
HARRINGTON JOHN F	25 PINEHURST	20-1984	11-04-83	1034.55	109 90	ıı
HARRINGTON J F O	25 PINEHURST	20-1984	3-15-84	1034.55	175.00	×
CAMPBELL SARA M	29 PINEHURST	20-1984	11-04-83	1034.55	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CAMPBELL SARAH	29 PINEHURST	20-1984	3-15-84	1034.55	175.00	×
BURNS NORA	33 PINEHURST	20-1984	11-04-83	1128.60	500.00	×
BURNS JOHN J NO	33 PINEHURST	20-1984	11-04-83	1128.60	109.90	ıı
SHAMMAS WILLIAM S	49 PENFIELD	20-1984	11-04-83	1034.55	109.90	ıı
CORWIN F PAUL	55 PENFIELD	20-1984	11-04-83	1034.55	109.90	ıı
CORWIN F PAUL	55 PENFIELD	20-1984	11-04-83	1034.55	175.00	×
LYNCH WILLIAM J	61 PENFIELD	20-1984	11-04-83	752.40	109.90	ıı
CALLAHAN ROBERT W	65 PENFIELD	20-1984	11-04-83	902.88	109.90	ıı
BUTLER CATHERINE	69 PENFIELD	20-1984	11-04-83	1072.17	109.90	ıı
SAVAGE JOHN F ETA	110 BELGRADE AV	20-1984	11-04-83	940.50	109.90	ıı
RILEY MARY E ETAL	106 BELGRADE AV	20-1984	11-04-83	940.50	109.90	ıı
SULLIVAN JOHN L E	94 BELGRADE AV	20-1984	11-04-83	1166.22	109.90	ıı
GOOTOS CHRISTOS	66 PENFIELD	20-1984	11-04-83	893.48	175.00	×
GOOTOS CHRISTOS P	66 PENFIELD	20-1984	11-04-83	893.48	109.90	ıı
VOGEL WILLIAM E	62 PENFIELD	20-1984	11-04-83	1072.17	109.90	ıı
VOGEL FLORENCE M	62 PENFIELD	20-1984	11-04-83	1072.17	175.00	×
OROURKE MARY B	56 PENFIELD	20-1984	3-15-84	959.31	175.00	×
OROURKE MARY B	56 PENFIELD	20-1984	11-04-83	959.31	109.90	ıı
MACKINNON FRASER	52 PENFIELD	20-1984	11-04-83	1004.45	109.90	ıı
WONG ELAINE	50 PENFIELD	20-1984	11-04-83	940.50	109.90	ıı
WATERFALL EDWARD	44 PENFIELD	20-1984	11-04-83	959.31	109.90	ıı
DOO TOY YEE ETAL	45 PINEHURST	20-1984	11-04-83	790.02	109.90	ıı
GULLA MARY MARGAR	47 PINEHURST	20-1984	11-04-83	1089.10	109.90	ıı
MCMAHON MICHAEL	23 HASLET	20-1984	11-04-83	1175.63	109.90	ıı
PACHT EDNA E	27 HASLET	20-1984	11-04-83	1169.98	109.90	ıı
DUNCAN RITA	10 METCALF	20-1984	11-04-83	906.64	109.90	ıı
DUNCAN RITA ETAL	10 METCALF	20-1984	11-04-83	906.64	175.00	×
GAMBON PHILIP H	40 PENFIELD	20-1984	11-04-83	1109.79	109.90	ıı
LINDSAY JOHN JR	36 PENFIELD	20-1984	11-04-83	827.64	109.90	ıı
ESHBAUGH EDITH J	32 PENFIELD	20-1984	11-04-83	940.50	109.90	ıı
OWENS ADAM J	26 PENFIELD	20-1984	11-04-83	884.07	109.90	ıı
LYDON WILLIAM F	14 PENFIELD	20-1984	11-04-83	1147.41	109.90	ıı
LYDON WILLIAM F	14 PENFIELD	20-1984	11-04-83	1147.41	175.00	×
MCGLINCHEY ALFRED	83 BIRCH	20-1984	11-04-83	1213.25	109.90	ıı
ROSS ELIZABETH	93 BIRCH	20-1984	11-04-83	1072.17	109.90	ıı
CUDDY JAMES F	97 BIRCH	20-1984	11-04-83	902.88	109.90	ıı
PISANO DOMENICO E	99 ALBANO	20-1984	11-04-83	865.26	109.90	ıı
FEDYNYSHYN WASIL	73 ROSLINDALE AV	20-1984	11-04-83	1034.55	109.90	ıı
PEPE CARL W	79 ROSLINDALE AV	20-1984	11-04-83	808.83	500.00	×
PEPE CARL W DOR	79 ROSLINDALE AV	20-1984	11-04-83	808.83	109.90	ıı
LEDBETTER CAROL A	83 ROSLINDALE AV	20-1984	11-04-83	940.50	109.90	ıı
DIBELLA FRANCIS A	1 HASLET	20-1984	11-04-83	959.31	109.90	ıı
MUNIER PAUL J	3 HASLET	20-1984	3-15-84	893.48	175.00	×
MUNIER PAUL J	3 HASLET	20-1984	11-04-83	893.48	109.90	ıı
LADD KATHERINE F	50 PINEHURST	20-1984	11-04-83	1279.08	109.90	ıı
LADD KATHERINE F	50 PINEHURST	20-1984	11-04-83	1279.08	500.00	×
NICHOLS PETER N E	46 PINEHURST	20-1984	11-04-83	1316.70	109.90	ıı
DUNLAP GEORGE P	38 PINEHURST	20-1984	11-04-83	921.69	109.90	ıı
DUNLAP JUNE	38 PINEHURST	20-1984	11-04-83	921.69	175.00	×
COLBERT L W ETAL	57 BELGRADE AV	20-1984	11-04-83	752.40	175.00	×
COLBERT LANSCOTT	57 BELGRADE AV	20-1984	11-04-83	752.40	109.90	ıı
REDE INC MASS		20-1980	4-17-84	6828.30	1138.05	*
REDE INC MA CORP		20-1981	2-17-84	7362.90	2045.25	*
REDE INC MA CORP	59 BELGRADE AVE	20-1982	2-17-84	6234.30	1385.40	*
REDE INC MASS		20-1980	4-17-84	6954.75	1138.05	*
REDE INC MA CORP		20-1981	2-17-84	7499.25	2045.25	*
REDE INC MA CORP	63 BELGRADE AVE	20-1982	2-17-84	6349.75	1385.40	*
SARRAS IOANNIS ET	85 BELGRADE AV	20-1984	11-04-83	1034.55	109.90	ıı
FRASCA PETER A	87 BELGRADE AV	20-1984	11-04-83	1034.55	109.90	ıı
DONLON LEO A	99 BELGRADE AV	20-1984	3-15-84	940.50	500.00	×
DONLON LEO A MA	99 BELGRADE AV	20-1984	11-04-83	940.50	109.90	ıı
APPLETON MILDRED	103 BELGRADE AV	20-1984	11-04-83	1034.55	109.90	ıı
GRANT JAMES L	107 BELGRADE AV	20-1984	11-04-83	940.50	109.90	ıı
KALEMKERIDES PETE	109 BELGRADE AV	20-1984	11-04-83	1222.65	109.90	ıı
HARMS ROBERT J	129 BELGRADE AV	20-1984	11-04-83	940.50	109.90	ıı
LOCHOWICZ MARY T	137 BELGRADE AV	20-1984	3-15-84	949.91	250.00	×
LOCHOWICZ MARY T	137 BELGRADE AV	20-1984	11-04-83	949.91	109.90	ıı
WOODS RICHARD A T	141 BELGRADE AV	20-1984	11-04-83	1034.55	109.90	ıı
MCGONAGLE JOSEPH	145 BELGRADE AV	20-1984	11-04-83	846.45	109.90	ıı
JOHNSON ROSE H	5 METCALF	20-1984	11-04-83	921.69	109.90	ıı
SABOURIN ARMAND J	11 METCALF	20-1984	11-04-83	902.88	109.90	ıı
SABOURIN A J ETAL	11 METCALF	20-1984	11-04-83	902.88	175.00	×
LIONETTO JOHN K	15 METCALF	20-1984	11-04-83	902.88	109.90	ıı
GUINAN FRANCIS J	17 METCALF	20-1984	11-04-83	827.64	109.90	ıı
NORTON MICHAEL R	94 DURNELL AV	20-1984	3-15-84	921.69	500.00	×
NORTON MICHAEL R	94 DURNELL AV	20-1984	11-04-83	921.69	109.90	ıı
BEVILACQUA SANTA	90 DURNELL AV	20-1984	11-04-83	1053.36	109.90	ıı
BEVILACQUA SANTA	90 DURNELL AV	20-1984	11-04-83	1053.36	175.00	×
FEMINO HARRY A	80 DURNELL AV	20-1984	11-04-83	808.83	109.90	ıı
FEMINO HARRY ETAL	80 DURNELL AV	20-1984	11-04-83	808.83	175.00	×
KING RALPH L ETAL	74 DURNELL AV	20-1984	11-04-83	991.29	109.90	ıı
FIDANOS JOHN ETAL	70 DURNELL AV	20-1984	11-04-83	771.21	109.90	ıı
JONES JOHN R	66 DURNELL AV	20-1984	11-04-83	827.64	109.90	ıı
HANDREN CLAIRE G	48 WALWORTH	20-1984	11-04-83	771.21	175.00	×
HANDREN CLAIRE G	48 WALWORTH	20-1984	11-04-83	771.21	109.90	ıı
ROBBINS KENNETH W	154R BELGRADE AV	20-1984	11-04-83	940.50	109.90	ıı
ANDERSON RONALD	138 BELGRADE AV	20-1984	11-04-83	827.64	109.90	ıı
MORGAN J KEITH ET	136A BELGRADE AV	20-1984	11-04-83	827.64	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DRAKE ALFRED G	134 BELGRADE AV	20-1984	11-04-83	1813.97	109.90	ıı
SULLIVAN JEREMIAH	126 BELGRADE AV	20-1984	11-04-83	1034.55	109.90	ıı
MALFA MARY E	77 PINEHURST	20-1983	10-07-83	1180.85	280.00	×
MALFA MARY E	77 PINEHURST	20-1984	11-04-83	1034.55	109.90	ıı
TRABUCCO ANNA	81 PINEHURST	20-1984	11-04-83	1043.96	500.00	×
TRABUCCO GILDO ET	81 PINEHURST	20-1984	11-04-83	1043.96	109.90	ıı
COSTELLO JOHN J	120 DURNELL AV	20-1984	11-04-83	957.43	109.90	ıı
SULLIVAN CATHERIN	114 DURNELL AV	20-1984	11-04-83	823.88	109.90	ıı
SULLIVAN CATHERIN	114 DURNELL AV	20-1984	11-04-83	823.88	175.00	×
POWERS WILLIAM P	26 METCALF	20-1984	11-04-83	808.83	109.90	ıı
MCCONKEY LEWIS G	20 METCALF	20-1984	11-04-83	938.62	109.90	ıı
MCCONKEY LEWIS O	20 METCALF	20-1984	11-04-83	938.62	175.00	×
POLIHRONIDIS NICH	28 HASLET	20-1984	11-04-83	1154.93	109.90	ıı
DELIGIANNIDES DEM	24 HASLET	20-1984	11-04-83	1128.60	109.90	ıı
MCKENNA RONALD A	20 HASLET	20-1984	11-04-83	1139.89	109.90	ıı
WITOL ADOLPH O	16 HASLET	20-1984	11-04-83	1138.01	109.90	ıı
BARRETT JOHN J	69 PINEHURST	20-1984	11-04-83	1034.55	109.90	ıı
BARRETT JOHN J	69 PINEHURST	20-1984	11-04-83	1034.55	500.00	×
SANDEN SPAULDING	73 PINEHURST	20-1984	11-04-83	1027.03	109.90	ıı
DENAPOLI ANGELO P	140 DURNELL AV	20-1984	11-04-83	948.02	109.90	ıı
DELGRATTA DANIEL	136 DURNELL AV	20-1984	11-04-83	1019.50	109.90	ıı
GREENBERG EMMA A	132 DURNELL AV	20-1984	11-04-83	1008.22	109.90	ıı
FERGUSON ALFRED C	80 PINEHURST	20-1984	11-04-83	931.10	109.90	ıı
POMER JOHN F	72 PINEHURST	20-1984	11-04-83	1034.55	109.90	ıı
FLOYD CORA F	68 PINEHURST	20-1984	11-04-83	985.64	109.90	ıı
FLOYD CORA E OS	68 PINEHURST	20-1984	11-04-83	985.64	175.00	×
FLAHIVE MICHAEL E	64 PINEHURST	20-1984	11-04-83	1027 03	109 90	ıı
SPELMAN MARY	62 PINEHURST	20-1984	3-15-84	978.12	500.00	×
SPELMAN THOMAS F	62 PINEHURST	20-1984	11-04-83	978.12	109.90	ıı
HARRINGTON ADRIAN	103 ROSLINDALE AV	20-1984	11-04-83	978.12	109.90	ıı
CALLIGAN MARY J	111 ROSLINDALE AV	20-1984	11-04-83	996.93	109.90	ıı
OCONNOR STEPHEN E	166 DURNELL AV	20-1984	11-04-83	1072.17	109.90	ıı
LAMARQUE JEAN M S	162 DURNELL AV	20-1984	11-04-83	940.50	109.90	ıı
LAMARQUE JEAN ETA	162 DURNELL AV	20-1984	11-04-83	940.50	175.00	×
LAMARQUE MARY F	158 DURNELL AV	20-1984	11-04-83	846.45	500.00	×
LAMARQUE MARY F	158 DURNELL AV	20-1984	11-04-83	846.45	109.90	ıı
ROCCO MARY R	124 ROSLINDALE AV	20-1984	11-04-83	1090.98	109.90	ıı
ROONEY PATRICK J	122 ROSLINDALE AV	20-1984	11-04-83	1156.82	109.90	ıı
ROONEY PATRICK	122 ROSLINDALE AV	20-1984	11-04-83	1156.82	500.00	×
WILLIAMS CHRISTOP	108 ROSLINDALE AV	20-1984	11-04-83	865.26	109.90	ıı
OMALLEY H JR ETAL	104 ROSLINDALE AV	20-1984	11-04-83	940.50	175.00	×
OMALLEY IRENE D E	104 ROSLINDALE AV	20-1984	11-04-83	940.50	109.90	ıı
PAPETTI JULIA	92 ROSLINDALE AV	20-1984	3-15-84	846.45	500.00	×
PAPETTI GIULIA	92 ROSLINDALE AV	20-1984	11-04-83	846.45	109.90	ıı
BARONAS MARTIN A	88 ROSLINDALE AV	20-1984	11-04-83	902.88	109.90	ıı
BARONAS LILLIAN	88 ROSLINDALE AV	20-1984	11-04-83	902.88	175.00	×
DOUCETTE MARY E	84 ROSLINDALE AV	20-1984	11-04-83	1222.65	109.90	ıı
ONEIL ROBERT F ET	111 BIRCH	20-1984	3-07-84	884.07	109.90	×
MATTIVELLO M OS	115 BIRCH	20-1984	11-04-83	1128.60	175.00	×
MATTIVELLO MARTIN	115 BIRCH	20-1984	11-04-83	1128.60	109.90	ıı
METALIDES THEOHAR	119 BIRCH	20-1984	11-04-83	1090.98	109.90	ıı
ANDREWS ROBERT R	127 BIRCH	20-1984	3-07-84	940.50	109.90	×
SLEIMAN ROSE	129 BIRCH	20-1983	4-03-84	1009.09	546.52	×
SLEIMAN ROSE	129 BIRCH	20-1984	11-04-83	884.07	109.90	ıı
SLEIMAN ROSIE	129 BIRCH	20-1984	11-04-83	884.07	175.00	×
SLYMAN THOMAS G	141 BIRCH	20-1984	11-04-83	940.50	109.90	ıı
SCHIANO CHARLES E	145 BIRCH	20-1984	11-04-83	846.45	109.90	ıı
JUNG WERNER MTGEE	4345 WASHINGTON	20-1982	11-9-83	18933.80	4387.10	*
SUCCAR TAAN	4357 WASHINGTON	20-1984	11-04-83	902.88	109.90	ıı
COONEY CORINNE	25 HAYES RD	20-1984	11-04-83	1128.60	175.00	×
COONEY JOSEPH J	25 HAYES RD	20-1984	11-04-83	1128.60	109.90	ıı
TRABUCCO GINO ETA	27 HAYES RD	20-1984	11-04-83	1128 60	109.90	ıı
ASBURY CARL E ETA	128 BIRCH	20-1984	11-04-83	940.50	109.90	ıı
BEST JAMES ETAL	124 BIRCH	20-1984	11-04-83	1034.55	109.90	ıı
HOBAN ROBERT E	114 BIRCH	20-1984	11-04-83	940.50	109.90	ıı
DENAPOLI CARMELA	108 BIRCH	20-1984	11-04-83	902.88	175.00	×
DENAPOLI DOMENIC	108 BIRCH	20-1984	11-04-83	902.88	109.90	ıı
FAHERTY MARY	94 ALBANO	20-1984	11-04-83	902.88	109.90	ıı
BURKE MARGARET A	82 ALBANO	20-1984	11-04-83	752.40	109.90	ıı
KLEIN WILLIAM S E	78 ALBANO	20-1984	11-04-83	902.88	109.90	ıı
POWER MARTIN E	74 ALBANO	20-1984	11-04-83	714.78	175.00	×
POWER MARTIN E ET	74 ALBANO	20-1984	11-04-83	714.78	109.90	ıı
THEMISTOCLES HARR	70 ALBANO	20-1984	11-04-83	790.02	109.90	ıı
ARIEL FREDERICK E	66 ALBANO	20-1984	11-04-83	846.45	109.90	ıı
DONOFRIO EVELYN L	6 HAYES RD	20-1984	11-04-83	290.70	109.90	ıı
GILL JOSEPH D	6 HAYES RD	20-1984	11-04-83	359.10	175.00	×
GILL JOSEPH D ETA	6 HAYES RD	20-1984	11-04-83	359.10	109.90	ıı
LASHLEY VELDA ETA	6 HAYES RD	20-1984	11-04-83	632.70	109.90	ıı
PACKARD JANIS M E	6 HAYES RD	20-1984	11-04-83	692.55	109.90	ıı
MAKHLOUTA SAMI N	6 HAYES RD	20-1984	11-04-83	649.80	109.90	ıı
COOMBS ALBERT A	6 HAYES RD	20-1984	11-04-83	572.85	109.90	ıı
KONG JAMES ETAL	6 HAYES RD	20-1984	11-04-83	641.25	109.90	ıı
HUEY ELIZABETH M	6 HAYES RD	20-1984	11-04-83	615.60	109.90	ıı
LUNA CARLOS A	6 HAYES RD	20-1984	11-04-83	615.60	109.90	ıı
HARLOW RICHARD C	6 HAYES RD	20-1984	11-04-83	615.60	109.90	ıı
BEVILACQUA JOYCE	6 HAYES RD	20-1984	11-04-83	461.70	109.90	ıı
DEVANEY DORNA J	6 HAYES RD	20-1984	11-04-83	478.80	109 90	ıı
HILL ELLEN E	6 HAYES RD	20-1984	11-04-83	478.80	109.90	ıı

HEALTH AND HOSPITALS

Compensation Adjustments

Adjuder, Lenora, hospital medical worker, from $230.61 to $237.52 a week.

Barnes, Chanel, hospital medical worker, from $212.30 to $217.70 a week.

Barrett, Euvine, hospital medical worker, from $212.30 to $217.70 a week.

Cancien, Ida, nursing supervisor, from $501.92 to $520.02 a week.

Dowden, Poldina, hospital medical worker, $212.30 to $217.70 a week.

Francis, Lea, hospital medical worker, part time, $5.31 to $5.44 an hour.

Holder, Marjorie, hospital medical worker, from $230.61 to $237.52 a week.

Leslie, Tommie, hospital medical worker, from $212.30 to $217.70 a week.

Lewis, Lucy, hospital medical worker, from $244.97 to $252.98 a week.

Spencer, Randolph, hospital medical worker, from $212.30 to $217.70 a week.

Stewart, Keith, hospital medical worker, from $230.61 to $237.52 a week.

Tilman, Francis, hospital medical worker, from $237.52 to $244.97 a week.

Victoria, Graciela, hospital medical worker, from $6.12 to $6.32 an hour.

Wellington, Edris G., hospital medical worker, from $223.83 to $230.61 a week.

Russo, Bernard, administrative assistant, from $409.49 to $429.12 a week.

Widener, Samuel, steam fireman, from $340.37 to $356.26 a week.

Marjorie Hewitt, physical therapist, part time, from $10.73 to $11.23 an hour.

Anne Majczak, physical therapist, from $429.12 to $449.21 a week.

Cheryl O'Malley, occupational therapist, from $327.35 to $343.05 a week.

Janet Vaughan, occupational therapist, from $327.35 to $343.05 a week.

Joseph Leavey, occupational therapist, from $353.99 to $373.79 a week.

Byrd, Annette, hospital medical worker, from $223.70 to $229.65 a week.

Hardesty, Linda, staff nurse, from $394.11 to $405.29 a week.

LeBeau, Elizabeth, licensed practical nurse, from $313.88 to $327.36 a week.

Murphy, Elaine, licensed practical nurse, from $300.95 to $313.88 a week.

Cramer, Sandra, staff nurse, part time, from $10.13 to $10.45 an hour.

Enemchukwu, Obi, pharmacist, from $376.65 to $395.35 a week.

Babb, Willistina, hospital medical worker, from $229.65 to $236.20 a week.

McCambly, Denise, cafe helper, from $212.65 to $217.80 a week.

Allen, Johny, power machine operator, from $229.65 to $236.20 a week.

Gary, Geraldine, hospital house worker, medical, from $229.65 to $236.30 a week.

Santiago, Pablo, power machine operator, from $229.65 to $236.20 a week.

Pratt, Marie, hospital medical worker, from $5.21 to $5 32 an hour.

Jacobson, Mark, medical social worker, from $369.35 to $376.65 a week.

Akers, Kenneth, hospital house worker, from $217.80 to $223.70 a week.

Rivera, Luis, hospital house worker, from $236.20 to $243.30 a week.

Pratt, June, principle account clerk, from $252.15 to $263.10 a week.

Sheehan, Janet, senior clerk-typist, from $243.30 to $252.15 a week.

Kealey, Katherine, senior clerk-typist, from $236.20 to $243.30 a week.

Holloman, Gwen, utilization review specialist, from $376.65 to $395.35 a week.

Kitchens, Ann, senior clerk-typist, from $223.70 to $229.65 a week.

Mark Jacobson, medical social worker, from $359.34 to $359.34 a week.

Barbara R. Lewis, licensed practical nurse, from $232.88 to $333.16 a week.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for the Disposal of Refuse from Districts 2, Jamaica Plain; 3, Dorchester North; 6, West Roxbury; 7, Dorchester South; 8, Hyde Park.

The Commissioner of Public Works of the City of Boston, Room 714 (Contract Office), City Hall, invites proposals for the disposal of refuse from Districts 2, Jamaica Plain; 3, Dorchester North; 6, West Roxbury; 7, Dorchester South; 8, Hyde Park.

A performance bond of a surety company quailifed to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful contractor. Forms of proposals may be obtained at Room 714 (Contract Office), City Hall. The proposal should be signed, enclosed in an envelope, sealed, marked "Proposal for the Disposal of Refuse from Districts 2, Jamaica Plain; 3, Dorchester North; West Roxbury; 7, Dorchester South; 8, Hyde Park" and left at Room 714 (Contract Office), seventh floor, City Hall, before 2 p.m. on Thursday, March 20, 1986.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price, but in no event less than one hundred dollars ($100), nor more than fifty thousand dollars ($50,000), in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All proposals must be from bidders of record on file at Room 714, City Hall. *There will be a charge of five dollars ($5), NOT REFUNDABLE, for each set of contract documents taken out.*

Anti-Discrimation Affirmative Action: During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following:

In connection with the performance of work under this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age, or sex. The aforesaid section shall include, but not be limited to the following: employment, upgrading, demolition, or transfer, recruitment advertising; recruitment layoff; termination, rates of pay or other forms of compensation; conditions or privileges of employment; and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall insurance in full force and effect during the term of this contract.

The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Mar. 10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $90,000, Replacement of Apparatus Floor at Engine No. 8 Fire House, Hanover Street, Boston. MA

Project fees will follow the schedule as stated in the proposal form. Completion shall be two months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., April 2, 1986.

LISA G. CHAPNICK,
Director.

(Mar. 3.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Codman Square Housing Development Corporation, approximately 1,913 square feet of land with the building(s) thereon, located at 25 Bowdoin Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Mar. 10-17.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal to Provide Courier Services for Boston Public Schools for FY 86 - 87.

The School Committee of the City of Boston invites bids to provide courier services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Courier Services for BPS/FY 86 - 87. Bid date: Tuesday, April 1, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 1, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of General Office Supplies for FY 86 - 87 for Boston Public Schools.

The School Committee of the City of Boston invites bids for general office supplies/FY 86-87 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of General Office Supplies for BPS/86-87. Bid date: Tuesday, April 1, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 1, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 10.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work: Miscellaneous and/or Emergency Repairs to Buildings, including Plumbing, Carpentry, Overhead Door Repairs, Oil Burner Repairs, Gasoline Pump Repairs, Cell Locks and General Lock Repairs, Building Glass Repairs and Replacement Roof Repairs, Air-Conditioner Repairs, Pest Control and Sign Repairs.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 308, 154 Berkeley Street, on or after March 11, 1986.

Applications to contract for such work will be accepted until 12 noon, Boston time, March 26, 1986.

The attention of all bidders is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.
(Mar. 10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Uniforms and Winter Jackets (Supply Room) for Boston Public Schools.

The School Committee of the City of Boston invites bids for the purchase of uniforms and winter jackets (Supply Room) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of Uniforms and Winter Jackets (Supply Room) for BPS. Bid date: Tuesday, March 25, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 25, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 10.)

PUBLIC NOTICE
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NEW SUFFOLK COUNTY JAIL
CHARLES STREET FACILITY
PROJECT 2403

Notice is hereby given that the above-captioned project as previously advertised is hereby cancelled pursuant to an order of the Massachusetts Supreme Judicial Court dated February 24, 1986.

Bidders are hereby notified that they may call the Public Facilities Department at 725-4828 for clarification of any questions in connection with this project.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.
(Mar. 10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Winston Bowen, approximately 2,792 square feet of land with the building(s) thereon, located at 164-170 Blue Hill Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.
(Mar. 10-17.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 96-CD-ABU (A-F), Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

162 Bennington Street, Ward 1
166 Bennington Street, Ward 1
6-8 Ferndale Street, Ward 17
29-31 Ferndale Street, Ward 17
88 Mt. Pleasant Avenue, Ward 8
69 Highland Street, Ward 11
318 Blue Hill Avenue, Ward 14
33 Ridgewood Street, rear, Ward 15

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, March 20, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 96-CD-ABU."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the

specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

*NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,
By WILLIAM SOMMERS,
Inspectional Services Commissioner.

(Mar. 10.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Maintenance and Service for Radio System Located in the Security Department at Boston City Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, March 10, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, March 28, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 10.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Stabilizing Veteran Grave Markers at Mount Hope Cemetery, Boston, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Stabilizing Veteran Grave Markers at Mount Hope Cemetery, Boston, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to catalogue and layout each range of Veteran Grave Markers; remove and stack, grave markers; excavate form and pour reinforced cement concrete foundations; reset markers to original locations and do all lawn restoration. Estimated cost of construction $175,000.

BIDS shall be submitted in duplicate before 2:00 p.m., Boston time, on Tuesday, March 25, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 10, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $10 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $10 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 18, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Mar. 10-17.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 202 — WORK TROUSERS to BOSTON FIRE DEPARTMENT — Bid Opening Date Friday, March 28, 1986. (Appropriation Code 1-02-21-39-0.)

Proposal No. 203 — AIR MASK ASSEMBLY to BOSTON FIRE DEPARTMENT — Bid Opening Date Friday, March 28, 1986. (Appropriation Code 1-02-21-59-4.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(Mar. 10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Joseph McNulty approximately 2,424 square feet of land with the building(s) thereon, located at 42 Mt. Ida Road, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Security Consultant Services at Boston City Hospital, Mattapan Hospital and Long Island Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, March 10, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, March 27, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 10.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Maintenance and Service for CCTV System in the Security Department of Boston City Hospital during the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, March 10, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, March 25, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 10.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Shuttle Bus Service at Boston City Hospital during the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, March 10, 1986. For information call (617) 424-5640.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, March 26, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond in an amount equal to $10,000.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 10.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs and Maintenance to Buildings and Structures of the Parks and Recreation Department. — Contracts A, B, C, D, E, F, G, H, and I.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT A

Electrical Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Electrical repairs to buildings and structures of a maintenance or emergency nature, including without limitation, lighting and power systems and motors. Estimated cost of construction is $20,000.

CONTRACT B

General Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Carpentry, masonry, floor covering, glass and glazing, roofing, metal work and painting repairs to buildings and structures. Estimated cost of construction is $15,000.

CONTRACT C

Glass Repairs and Replacements to Buildings and Structures.

SCOPE OF WORK INCLUDES: Glass repairs and replacements to buildings and structures of a maintenenace or emergency nature, including without limitations, doors, windows, skylights, and greenhouses. Estimated cost of construction is $11,000.

CONTRACT D

Heating and Air-Conditioning Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Heating, ventilating and air-conditioning repairs to buildings and structures of a maintenance or emergency nature, including, without limitations, boilers, combustion chambers, burners, controls, piping, heating units, air conditioning units, pipe covering, and oil storage tanks. Estimated cost of construction is $20,000.

CONTRACT E

Miscellaneous and Ornamental Iron Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Miscellaneous and ornamental repairs to buildings and structures of a maintenance or emergency nature, including without limitation, doors, windows, railings, stairways, supports, fencing. Estimated cost of construction is $15,000.

CONTRACT F

Plumbing and Gas Fitting Repairs to Buildings, Structures and Outdoor Recreation Facilities.

SCOPE OF WORK INCLUDES: Plumbing and gas fitting repairs to buildings, structures and outdoor facilities of a maintenance or emergency nature, including without limitation, portable and irrigation water systems, sanitary and surface drainage systems, plumbing systems, equipment and fixtures, gas piping systems and equipment. Estimated cost of construction is $20,000.

CONTRACT G

Painting of Buildings and Structures.

SCOPE OF WORK INCLUDES: Painting of buildings and structures, of a maintenance or emergency nature, including without limitation, surfaces of wood, metal and masonry. Estimated cost of construction is $15,000.

CONTRACT H

Roofing Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Roofing repairs to buildings and structures of a maintenance or emergency nature including, without limitation, built-up roofing, shingle roofing, slate roofing, sheet roofing and flashing. Estimated cost of construction is $10,000.

CONTRACT I

Repairs to Oil Burners in Buildings of Parks and Recreation Department.

SCOPE OF WORK INCLUDES: Repairs to No. 2 and No. 5 oil burners in buildings of the Parks and Recreation Department. Estimated cost of construction is $10,000.

BIDS: Shall be submitted in duplicate before 2:00 p.m. on Tuesday, March 18, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to time named for opening of bid.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 3, 1986, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 11, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Mar. 3-10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Preventive Maintenance of Mechanical Equipment and Installation in Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from Plumbing, HVAC and Electrical Contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Preventive Maintenance of Mechanical Equipment and Installation in Various Schools," at an estimated cost of $1,300,000.00.

SCOPE OF WORK: Inspect, service, and maintain in the various Boston schools, with the EXCEPTION OF THE ELEVATORS, all the items as follows: All Mechanical Systems; All Electrical Systems and Controls (excluding only exit lights and scoreboards); All Steam and Return Systems and Controls; All Sanitation Systems and Controls; All Waste Systems and Controls; All Heating Systems and Controls; All Refrigeration Systems and Controls; All Ventilation Systems and Controls; All Air Conditioning Systems and Controls; and All Water Supply Systems and Controls.

PLANS AND SPECIFICATIONS will be available on or about Monday, March 3, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, March 18, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 12, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Porter Street Realty Trust, with offices at 6 Beacon Street, Boston, MA 02108, approximately 44,887 square feet of land with the building(s) thereon, located at the corner of Porter and Lubec Streets, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Codman Square Housing Development Corporation, approximately 1,913 square feet of land with the building(s) thereon, located at 25 Bowdoin Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 3-10.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Lock Repairs at Boston Technical High School, 205 Townsend Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Lock Repairs at Boston Technical High School, 205 Townsend Street, Roxbury, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Tuesday, March 18, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about March 3, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Mr. Winston Bowen, approximately 2,792 square feet of land with the building(s) thereon, located at 164-170 Blue Hill Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Paul D. Mustone, approximately 2,225 square feet of land with the building(s) thereon, located at 21-23 West Broadway, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Frederick R. Carter, approximately 1,376 square feet of land with the building(s) thereon, located at 4 Haverford Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 3-10.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 30, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Allston Brighton Community Development Corporation, with offices at 427 Cambridge Street, Allston, MA 02134, approximately 22,600 square feet of land, located at 392 Cambridge Street, in the Allston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 3-10.)

BOSTON PUBLIC LIBRARY
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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, MARCH 17, 1986 | NO. 11

MAYOR FLYNN PARTICIPATES IN TENT CITY GROUNDBREAKING

Mayor Raymond L. Flynn, along with Governor Michael S. Dukakis, the Tent City Development Corporation and Urban Investment Development Corporation (UIDC) on March 8, 1986 celebrated the start of an eighteen-year-old dream, 270 units of mixed-income rental housing at the corner of Dartmouth Street and Columbus Avenue in Boston's South End.

"Tent City once symbolized the city's inability to produce affordable housing, but today, it has become a different kind of symbol. Now it represents an extraordinary effort of cooperation between city government, state government, the private sector and residents of the South End, all of whom worked long and hard to see this project through. For the past two years, we have been determined and committed to make Tent City work. We have had to be creative and resourceful. We are now moving from an idea to a reality of real housing at this site," said Mayor Flynn.

"The community needs the strength and support of the city working with it," continued the Mayor. "Our involvement in the Tent City project can be a national model of what can happen when the city works cooperatively with the neighborhood."

The $24-million housing complex will consist of 270 rental units, built, financed, and owned by Tent City Corporation and managed by Greater Boston Community Development Corporation. The project will also include a two-level subsurface parking garage to be financed, built and operated by UIDC. The garage will contain 698 spaces, 129 of which will be leased by UIDC to Tent City for one dollar a year.

One of the most noteworthy aspects of the TCC project is the extensive funding package assembled to finance the residential development which will be composed of 25 percent low income, 50 percent moderate income, and 25 percent market rate units. Funding sources are:

- a $20-million mortgage from the Massachusetts Housing Finance Agency (MHFA);
- a $795,000 Community Development Action Grant (CDAG) from the state's Executive Office of Communities and Development (EOCD);
- a $400,000 State Housing Assistance for Rental Production (SHARP) grant annually for fifteen years from MHFA;
- Over a thirty-year period, $31 million of Copley Place Urban Development Action Grant (UDAG) payback monies;
- Section 707 monies given annually by EOCD to low-income tenants;
- $4 million syndication package;
- a $3.5 million Aetna Insurance Company short-term loan;
- a $670,000 grant from the city for public improvements.

Boston Redevelopment Authority Director Stephen Coyle said, "Two years ago, Mayor Flynn directed his administration to pull out all the stops to move this project forward. We came up with an innovative solution — two developers, one sitting on top of this piece of land. This is a first in Boston and may well be a first in the nation in urban development.

"Tent City also represents an imaginative way to recycle public monies," added Coyle, "so that Boston can encourage the development of affordable housing at a time when the federal government has curtailed subsidies for publicly assisted housing. Here, the funds once loaned to UIDC for development of Copley Place will play an important part in providing low- and moderate-income residents with housing in the South End."

Another component of the Tent City Development is an exchange of parcels between the BRA and UIDC. UIDC has conveyed 1.6 acres of the Tent City site it purchased in 1983 to the BRA in exchange for 5,000 square feet of land the BRA owns at the corner of Huntington Avenue and Harcourt Street. On that site, pending design and community review, UIDC will develop 300,000 square feet of office space with ground-floor retail and sixty to eighty underground parking spaces.

TCC president, Kenneth Kruckemeyer, praised the Mayor and his administration for negotiating an agreement with UIDC. The turning point came, said Kruckemeyer, with a new Mayor and a new administration committed to creating affordable housing units. BRA Director Stephen Coyle and Assistant Director William Whitman were awarded plaques for special recognition for their contributions in making this project a reality.

Mayor Flynn noted that it has taken "literally dozens of agreements and thousands of hours of work" to finalize this project. "I have said many times that my administration is dedicated to building bridges between downtown and the neighborhoods and between sectors of the community which have traditionally worked against, rather than with, each other. Tent City is a shining example of the bridges and links created all over this city," said Mayor Flynn.

TENT CITY FACT SHEET

- Tent City is a 3.3-acre site bounded by Columbus Avenue, Yarmouth and Dartmouth Streets, and the Southwest Corridor.
- The name Tent City is derived from an April, 1968, demonstration during which South End activists and residents erected tents to dramatize the need for low- and moderate-income housing in their neighborhoods.
- The Tent City Project will consist of the following elements:
  - 270 units of mixed-income rental housing.

(Continued on next page)

Tent City . . .

(Continued from previous page)

— 67 units, or 25 percent of low-income housing with rent subsidy provided by Section 8 or Section 707 funds.

— 136 units, or 50 percent, of moderate-income housing with rents ranging from $276 per month for a one-bedroom to $350 per month for a four-bedroom apartment.

— 67 units, or 25 percent, of market-rate housing with rents ranging from $885 per month to $1,635 per month.

— A two-level, sub-surface, 698-car garage, with 129 spaces to be leased by Urban Investment Development Corporation (UIDC), the developers of Copley Place, to Tent City for $1 per year.

— The housing to be financed, built, and owned by Tent City Corporation, a private, non-profit, South End-based group, and managed by the Greater Boston Community Development Corporation.

— A six to twelve-story, mid-rise building next to Copley Place and townhouses elsewhere on the site.

• The BRA has leased air and sub-surface portions of the site to Tent City and UIDC, respectively, for ninety-nine years.

•The BRA has conveyed a 5,000 square-foot parcel at the corner of Huntington Avenue and Harcourt Street adjacent to the Marriott Hotel in Copley Place to UIDC. Pending design and community review, UIDC will develop a twenty-two-story office building on that site with below-surface parking.

• The housing will be financed by the Massachusetts Housing Finance Agency (MHFA), Copley Place Urban Development Action Grant (UDAG) repayments and project syndication.

1. A $20 million mortgage from the MHFA.
2. A $795,000 CDAG from the State's Executive Office of Communities and Development (EOCD).
3. A $400,000 State Housing Assistance for Rental Production (SHARP) grant annually for fifteen years from MHFA.
4. $31 million over a thirty-year period of Copley Place UDAG payback monies.
5. Section 707 monies given annually by EOCD to low-income tenants.
6. A $3.5 million Aetna Insurance Company short-term loan.
7. A $4 million syndication package.
8. A $670,000 grant from the BRA for public improvements.

• Construction Jobs — 1,600 in person years. Occupancy Spring, 1988.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Analyzer

Proposal 620, for furnishing auto emission analyzer to the Public Works Department, awarded to Sun Electric Corporation at $5,565.

Signal Bases, etc.

Proposal 606, for furnishing traffic signal bases, pedestrian push button assembly, awarded to Alloy Casting Co., Inc., at $24,240.

Nuts and Bolts, etc.

Proposal 609, for furnishing screws, nuts and bolts to the Traffic and Parking Department, awarded to Allied Bolt and Screw Corporation, at $2,123.95.

Proposal 572, for furnishing screws, nuts and bolts to the Traffic and Parking Department, awarded to Allied Socket & Screw Corporation, at $8,006.18.

CITY RECORD
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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

Sign Blanks

Proposal 604, for furnishing aluminum sign blanks to the Traffic and Parking Department, awarded to U.S. Standard Sign Co. at $16,800; and American Highway Sign Corp., at $8,160.

Gas Stoves

Proposal 578, for furnishing gas stoves to the Fire Department, awarded to MCM Associates, at $3,936.

Chain and Hooks

Proposal 608, for furnishing blue krome finish chain and hooks to the Parks and Recreation Department, awarded to R.G. Mearn Co. at $2,210.50

Medical Folder Supplies

Proposal 591, for furnishing medical folder supplies to Boston City Hospital, awarded to Ames Color File Corporation, at $10,750.47

Window Supplies

Proposal 607, for furnishing miscellaneous window supplies to Mattapan Hospital, awarded to A.A. Window Products, Inc., at $4,941.

Vehicles

Proposal 611, for furnishing automotive vehicles (police cruisers, marked and unmarked) to the Police Department, awarded to Natick Auto Sales Inc, at $981,525.

Motor

Proposal 593, for furnishing 20 H.P. cooling tower motor to the Real Property Department, awarded to Cambridge Electric Motor Services, Inc., at $2,356

Generator

Proposal 590, for furnishing graphic display generator to the Assessing Department, awarded to New Media Graphics, at $9,850.

Signal Lamps

Proposal 579, for furnishing traffic signal lamp to the Traffic and Parking Department, awarded to Gem Peerless Electric Supply, at $11,232.

Chain Saws

Proposal 598, for furnishing chain saws, Husquarna or equal to the Parks and Recreation Department, awarded to C & L Lawnmower Service Inc., at $4,092.

ASSESSING DEPARTMENT

Vehicle Repairs

For miscellaneous repairs to Assessing Department vehicles, awarded to Norfolk Service Station 841 Morton Street, Mattapan, at $9,400.

AUDITING DEPARTMENT

Advisory Services

For general accounting advisory services awarded to the firm of Harvey & Parent, P.C. Certified Public Accounts, North Andover, not to exceed $10,000.

ELECTION DEPARTMENT

Printing

For the printing of continuous cards for the 198 State Census, for the City of Boston Listing Board awarded to Moore Business Forms, at $6,099.

FIRE DEPARTMENT

Breathing Apparatus

For installing and maintaining a self-contained breathing apparatus, fill enclosure and air control panel, awarded to Eagle Air Systems, at $7,940.

Repairs

For fire apparatus, trucks and automobile repair work, awarded to Bob Mac Enterprises, Robert B. MacDougall, Rockland; and Rodman Truck Center, Inc., Walpole; not to exceed $80,000.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

For boarding and securing the following buildings: 664 Columbia Road, Ward 7; 31 Gaston Street, Ward 12; 24 Moreland Street, Ward 12; and 20 Ruthven Street, Ward 12; awarded to T.C. Murphy, at $2,070.

LIBRARY DEPARTMENT

Miscellaneous Envelopes

For supplying and delivering miscellaneous paper envelopes, awarded to Massachusetts Envelope Company, Somerville, $8,222.14.

Record Players

For supplying, delivering and installing record players, awarded to HB Educational Systems, Inc. New Haven, Connecticut, at $9,956.

Typewriters

For supplying and delivering IBM Correcting Selectric II typewriters, awarded to Dictronics Inc., Needham Heights, at $7,190.

PUBLIC FACILITIES DEPARTMENT

Roof Replacement

For roof replacement at the Tobin Building, awarded to Titan Roofing, Inc., at $103,800.

Soil Testing

For soil testing and inspection services awarded to: UTS of Mass., Inc., Stoneham; Asaf A. Quazilbash & Associates, Hyde Park; American Engineering & Testing, Inc., Braintree, not to exceed $10,000.

Various Repairs

For repairs to iron work, chain link fences and welding work (Category 9), awarded to DeAngelis Iron Works, Inc., Jamaica Plain; Door Systems, Inc., Framingham; Napoli Wrecking Co., Inc., Roxbury; New England School Services, Inc., Somerville; John Palumbo Co., South Boston; and R & L Construction, Inc., Dorchester; not to exceed $8,000.

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For carpeting and floor coverings (Category 5), awarded to Camdele Construction Co., Boston; Dartmouth Construction Co., Inc., Malden; Nat Farkas and Associates, Boston; J.F. O'Toole Co., Inc., Boston; John Palumbo Co., South Boston; R & L Construction, Inc., Dorchester; R & R Carpet Inc., Quincy; Techno Floors Inc., Somerville; not to exceed $15,000.

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For plumbing and gas fitting repairs (Category 1), awarded to Consolidated, Inc., Quincy; Craftsmen Construction Corp., Winchester; D & F Plumbing and Heating Co., Inc., Boston; P. J. Janis Company, Inc., Jamaica Plain; Edward H. Marchant Company, Inc., Quincy; J. McCusker, Inc., Boston; George Robbins & Co., Inc., Brighton; P. J. Kennedy & Sons, Inc., Boston; not to exceed $10,000.

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For heating, ventilation and air conditioning repairs, including oil burner repairs (Category 3), awarded to Consolidated, Inc., Quincy; D & F Plumbing and Heating Co., Inc., Boston; James Devaney Fuel Co., Inc., West Roxbury; Heatrol, Inc., Roslindale; P. J. Janis Co., Inc., Jamaica Plain; P.J. Kennedy and Sons, Inc., Boston; Edward H. Marchant Co., Inc., Quincy; J. McCusker, Inc., Boston; George Robbins & Co., Inc., Brighton; not to exceed $30,000.

For repairs to building sites (Categorg 8), awarded to A & B Construction Co., Inc. Brighton; Camdele Construction Co., Boston; D. Clancy and Sons Glass Co., South Boston; Dartmouth Construction Co., Inc., Malden; T. C. Murphy Contracting, Dorchester; Murphy and Fahy Construction Co., Inc., Milton; John Palumbo Co., South Boston; R & L Construction, Inc., Dorchester; not to exceed $15,000.

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For electrical repairs (Category 2), awarded to Craftsmen Construction Corp., Winchester; D & S Electrical and Lighting Services, Boston; J. J. Finn Electrical Service, Inc., Boston; Griffin Electric Corp., Boston; Joseph L. McKeen, Inc., Dorchester; OBIN Electric Co., Inc., Jamaica Plain; Sullivan & McLaughlin, Dorchester; and Three C Electric Testing Co., Ashland; not to exceed $10,000

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For painting, including sign painting (Category 12), awarded to Bello Painting Co., Inc., Milton; Dartmouth Construction Co., Inc., Malden; DeAngelis Iron Works, Inc., Jamaica Plain; Joseph G. Gazzola, Inc., Boston; John Palumbo Co., South Boston; R. Van Putten Co., Roslindale; not to exceed $12,000

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For locksmith work (Category 13), awarded to City Lock Co., West Roxbury; Dartmouth Construction Co., Inc., Malden; John Palumbo Co., South Boston; not to exceed $6,000.

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For plastering, waterproofing, and masonry (Category 14), awarded to Camdele Construction Co., Boston; D. Clancy & Sons Glass Co., South Boston; Dartmouth Construction Co., Inc., Malden; J. E. Morin, Boston; T. C. Murphy Contracting, Dorchester; Murphy and Fahy Construction Co., Inc., Milton; John Palumbo, Co., South Boston; R& L Construction, Inc., Dorchester; not to exceed $15,000.

General Carpentry

For general carpentry and related works (Category 4) awarded to A & B Construction Co., Inc., Brighton; Camdele Construction Co., Boston; D. Clancy and Sons Glass Co., South Boston; Consolidated, Inc., Quincy; Dartmouth Construction Co., Inc., Malden; Door Systems, Inc., Framingham; Lee Kennedy Co., Inc., Boston; J. McCusker Inc., Boston; T. C. Murphy Contracting, Dorchester; Murphy and Fahy Construction Co., Inc., Milton; New England School Services, Inc., Somerville; John Palumbo Co., South Boston; R &L Construction, Inc., Dorchester; not to exceed $25,000.

Glass, etc.

For glass and glass substitute work (Category 6), awarded to, Alliance Glass Corp., Boston; D. Clancy and Sons Glass Co., South Boston; Dartmouth Construction Co., Inc., Malden; Robert Millen and Sons Co., South Boston; John Palumbo Co., South Boston; R &L Construction, Inc., Dorchester; National Plate and Window Glass Co., Somerville; not to exceed $6,000.

Roof Repairs, etc.

For roofing repairs and metal work (Category 7), awarded to, D. Clancy and Sons Glass Co., South Boston; J. E. Morin, Boston; John Palumbo Co., South Boston; not to exceed $30,000.

Various Supplies

For furnishing and delivering various supplies and equipment (Category 10), awarded to D. Clancy & Sons Glass Co., South Boston; Dartmouth Construction Co., Inc., Malden; J. J. Finn Electrical Service, Inc., Boston; P.J. Janis Co., Inc., Jamaica Plain; Joseph L. McKeen, Inc., Dorchester; John Palumbo Co., South Boston; not to exceed $10,000.

Labor Services

For miscellaneous labor services (Category 11), awarded to A & B Construction Co., Inc., Brighton; Camdele Construction Co., Boston; D. Clancy and Sons Glass Co., South Boston; Consolidated, Inc., Quincy; Dartmouth Construction Co., Inc., Malden; J. McCusker Inc., Boston; T. C. Murphy Contracting, Dorchester; Murphy & Fahy Construction Co., Inc., Milton; Napoli Wrecking Co., Inc., Roxbury; New England School Services, Inc., Somerville; John Palumbo Co., South Boston; R & L Construction Co., Dorchester; Thomas A. Sheehan Co., West Roxbury; not to exceed $20,000.

PUBLIC WORKS DEPARTMENT

Roadway Repairs

For repairs to roadways in all areas in the City of Boston awarded to Baker & Co., Inc., at $969,950.50.

Highway Reconstruction

For highway reconstruction in Cardington Street, Dunmore Street, Logan Street, Rockledge Street, Weldon Street, Winslow Street, Winthrop Street and Ziegler Street in Roxbury, awarded to Mario Susi & Son, Inc., at $354,434.65.

Plowing

For snow plowing and removal in District 4, awarded to Fantoni Company, Inc., not to exceed $100,000.

REAL PROPERTY DEPARTMENT

Plowing, etc.

For the snowplowing, sanding, or salting of various city-owned parking facilities, awarded to Camdele Construction Co., Inc., 154 Salem Street, Boston, in Area A, not to exceed $10,000.

—

For snowplowing, sanding, or salting of various city-owned parking facilities, awarded to Fleming Bros., Inc., 11 Sagamore Street, Dorchester, in Area E, not to exceed $10,000.

—

For snowplowing, sanding, or salting of various city-owned parking facilities, awarded to Boston Snow Plowing Co., 154 Salem Street, Boston, in Area F, not to exceed $10,000.

—

For snowplowing, sanding, or salting of various city-owned parking facilities, awarded to George E. Lyons, Jr., Inc., 40 Sturtevant Street, Dorchester, in Areas B and C, not to exceed $10,000.

—

For snowplowing, sanding, or salting of various city-owned parking facilities, awarded to T. C. Murphy, 6 Saint Marks Road, Dorchester, in Areas D and G, not to exceed $25,000.

Parking Lot Lease

For the leasing of the public off-street parking lot at Hayward Place and Washington Street, Boston, for a term of one (1) year beginning December 1, 1984, awarded to SCJ Parking, Inc., in the amount of $217,328.32.

For the leasing of the public off-street parking lot under the Fitzgerald Expressway at Causeway Street and Beverly Street, Boston, for a term of one (1) year beginning November 16, 1984, awarded to Locksley Assoc., Inc., in the amount of $321,000.

—

For the leasing of the public off-street parking lot at Essex, Lincoln and Columbia Streets, Boston, for a term of one (1) year beginning December 1, 1984, awarded to Allright Boston Parking, Inc., in the amount of $253,886.

SCHOOL DEPARTMENT

Wagons

For furnishing ten (10) wagons for the Department of Facilitities Management, awarded to Framingham Auto Sales, Inc, not to exceed $73,712

Floor Tiles

For installing vinyl composition floor tiles at the Grover Cleveland School, awarded to Floors Incorporated of New England, at $28,614.

Taxi Services

For furnishing taxi services to Citywide Parents Council and, if necessary to Department of Personnel and Labor Relations (Teacher Placement), awarded to Metro Transit Inc., d/b/a Red & White Cab, not to exceed $25,000.

Microfilm Services

For furnishing microfilming of personnel records, awarded to Microimage Technology, Inc., not to exceed $23,602.76; and Anacomp, Inc., not to exceed $6,000.

Spanish Translation

For purchasing SEIMS Goals and Objectives in Spanish (Special Education), awarded to Smart Communications, not to exceed $25,000.

Locks Repairs, etc.

For lock and hardware repairs and replacements at West Roxbury High and English High Schools awarded to Brummitt-Kelly Co., Inc., at $36,500.

Data Processing Materials

For furnishing data processing materials (Information Systems Department), awarded to Unified Data Products, not to exceed $12,000; Duplex Products, not to exceed $8,397.50; and Globe Ticket Co., not to exceed $3,000.

Typewriter Repair

For furnishing maintenance and repair of typewriters, awarded to Norfolk Office Equipment, not to excees $35,000; Standard Maintenance, not to exceed $25,000; Wyatt's Incorporated, not to exceed $30,000; and Town Office Services, Inc., not to exceed $25,000

Lock Work

For lock work at the Frank V. Thompson School, awarded to Brummitt-Kelly Co., Inc., at $10,950.

Computers

For purchasing I.B.M. computers or equal, awarded I.B.M. Corp., not to exceed $1,400,000.

Partitions

For new partitions at the Mary E. Curley School, awarded to Camdele Construction Co., Inc., at $5,741.

Printing

For printing of highly recommended booklet for Instructional Services, awarded to Swift Press, Dorchester, at $6,000

TRAFFIC AND PARKING DEPARTMENT

Microfilming

For the microfilming of original parking tickets, awarded Micromedia of New England Inc., Needham Heights, at $15,130.

HEALTH AND HOSPITALS

Leaves of Absence

Sandra Samuel, licensed practical nurse, $276.50 a week.

Mary Jurczuk, licensed practical nurse, $8.57 an hour.

Walter Mulry, hospital guard, $309.71 a week.

Mary Perry, cafeteria helper, part time, $5.44 an hour.

Immacula Monfiston, cafeteria helper, $217.80 a week.

Eva Cross, licensed practical nurse, $288.51 a week.

Phillip Jurgenson, senior attendant nurse, $273.54 a week.

Mary L. MacDonnell, public health nurse, $433.34 a week.

Joan Miller, head clerk-secretary, $343.05 a week.

Patricia Scott, power machine oprator, $263.10 a week.

John C. O'Connell, laborer, $252.15 a week.

Georgine Brack, hospital laundry worker, part time, $5.31 an hour.

Francis Mitchell, hospital medical worker, $243.30 a week.

Lynn Lazarus, supervising medical technologist, $395.55 a week.

Mazie Hughes-Downing, personnel officer, $323.70 a week.

Chinwe A. Enemchukwu, pharmacist, $419.49 a week.

Felicia Baskin, cafeteria helper, $217.80 a week.

Reinstatements

Phyllis Randall, principal clerk, $297.12 a week.

Elsie Galette, attendant nurse, $230.61 a week.

Joanne Peckarsky, physical therapist, $445.75 a week.

George T. Bannon, principal cafeteria helper, part time, $205.15 a week.

Wayne Strong, emergency medical technician, $348.44 a week.

Status Changes

Ann Menzler, from attendant nurse, at $229.65 a week, to $244.97 a week.

Edward Richardson, from senior clerk-typist, at $252.15 a week, to principal clerk-typist, at $285.20 a week.

Dennis Keefe, from emergency medical technician, at $327.35 a week, to emergency medical technician intern, at $359.35 a week.

James Fowkes, from senior administrative assistant, at $496.16 a week, to head administrative clerk, at $370.15 a week.

Nancy Chiarmonti, from emergency medical technician, at $309.71 a week, to head storekeeper, at $334.44 a week.

Dana Clarke, from senior clerk-typist, at $229.65 a week, to principal clerk-typist, at $243.30 a week.

Martin F. Chase, from principal hospital house worker, at $297.12 a week, to head hospital house worker, at $309.71 a week.

Teresa Hughes, from physical therapist, at $449.21 a week, to senior physical therapist, at $491.27 a week.

Edward Glasheen, from emergency medical technician, at $312.55 a week, to emergency medical technician intern, at $343.05 a week.

Mary Cowan, from nursing assistant, at $252.94 a week, to senior clerk, at $262.37 a week.

Robert Nigloschy, from hospital guard, at $298.55 a week, to senior hospital guard, at $327.35 a week.

Paul J. Fitzpatrick, from chef, at $370.15 a week, to assistant chef, at $353.99 a week.

Wayne A. Nourse, from senior cafeteria helper, at $262.37 a week, to principal cafeteria helper, at $273.54 a week.

Jeanette Lorelike, from provisional admitting assistant, to admitting assistant, at $263.10 a week.

James Scott, from senior administrative analyst, at $521.07 a week, to principal administration assistant, at $540.23 a week.

INSPECTIONAL SERVICES

Appointments

Susan Flaherty, senior clerk and typist, $217.70 a week.

Betty J. Williams, senior clerk and typist, $217.70 a week.

Arthur Shaughnessy, director of plumbing and gasfitting, $429.11 a week.

Marsha Weinerman, principal legal assistant, $473.18 a week.

Francine A. Giuffre, senior clerk and typist, $217.70 a week.

Patricia A. Gillan, senior clerk and typist, $217.70 a week.

Jacqueline Matos, senior clerk and typist, $217.70 a week.

Carl DeRubeis, reproduction equipment operator, $237.52 a week.

James P. Porter, title examiner, $285.12 a week.

Compensation Adjustments

Arthur Stevenson, elevator inspector, from $348.44 to $363.99 a week.

Nancy Guzman, housing inspector, from $308.55 to $312.55 a week.

Anthony Coluccino, environmental sanitation inspector, from $295.12 to $307.12 a week.

Anthony D'Avolio, environmental sanitation inspector, from $307.12 to $319.71 a week.

Joseph Bonafine, reproduction equipment operator, from $273.54 to $285.12 a week.

Richard Kelley, title examiner, from $285.12 to $297.12 a week.

Michael Tirella, senior structural and safety engineer, from $512.16 to $535.18 a week.

Marsha Weinerman, principal legal assistant from $473.18 to $568.96 a week.

Alphonso Denson, housing inspector, from $353.05 to $369.35 a week.

John Pirozzi, plumbing inspector, from $397.21 to $415.50 a week.

Status Change

Frances Strano, from clerk and typist, at $262.37 a week, to principal clerk and typist, at $285.12 a week.

LAW

Appointments

Marianne E. Regan, administrative secretary $309.71 a week.

Jean Ferris, administrative secretary, $309.71 a week.

(Continued on page 316)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FOOTE EDITH E	4371 WASHINGTON	20-1984	11-04-83	865 26	109 90	ıı
GIBBONS JAMES M	4379 WASHINGTON	20-1984	11-04-83	1034.55	109 90	ıı
LEHAGE DEEB H	200 DURNELL AV	20-1984	11-04-83	1072 17	109.90	ıı
MUNOFO IGNAZIO	188 DURNELL AV	20-1984	11-04-83	940.50	500.00	×
MUNOFO IGNAZIO	188 DURNELL AV	20-1984	11-04-83	940.50	109 90	ıı
HANNON LEO L ETAL	182 DURNELL AV	20-1984	11-04-83	902.88	109 90	ıı
CARUSO GRACE	172 DURNELL AV	20-1984	11-04-83	752.40	109.90	ıı
KENNEY HERBERT A	146 BIRCH	20-1984	11-04-83	1034.55	109 90	ıı
FRANCOEUR WILFRED	142 BIRCH	20-1984	11-04-83	902.88	109 90	ıı
DAGOSTINO DOMENIC	140 BIRCH	20-1984	11-04-83	1090 98	175.00	×
DAGOSTINO DOMENIC	140 BIRCH	20-1984	11-04-83	1090.98	109.90	ıı
HEGARTY MARTIN	34 HAYES RD	20-1984	11-04-83	1034.55	109 90	ıı
HUNT EDWARD V ETA	30 HAYES RD	20-1984	11-04-83	1166.22	109.90	ıı
TROY AUSTIN A	26 HAYES RD	20-1984	11-04-83	996.93	109 90	ıı
ANDERSON ERIC S E	22 HAYES RD	20-1984	11-04-83	902.88	109 90	ıı
BEHNKE DELL F	18 HAYES RD	20-1984	11-04-83	902.88	500.00	×
BEHNKE DELL F	18 HAYES RD	20-1984	11-04-83	902.88	109.90	ıı
HAWKES JOHN B	4387 WASHINGTON	20-1984	11-04-83	1090.98	109 90	ıı
CORDES JOHN	26 METROPOLITAN AV	20-1984	11-04-83	1034.55	109 90	ıı
PARABOSCHI EDITH	22 METROPOLITAN AV	20-1984	11-04-83	1109.79	109 90	ıı
CAREY EVELYN M	18 METROPOLITAN AV	20-1984	11-04-83	884.07	175 00	×
CAREY DANIEL P	18 METROPOLITAN AV	20-1984	11-04-83	884.07	109.90	ıı
CAPARELL PETER	14 METROPOLITAN AV	20-1984	11-04-83	902 88	525.00	×
CAPARELL PETER	14 METROPOLITAN AV	20-1984	11-04-83	902.88	109 90	ıı
GOTTWALD CAROLYN	6 METROPOLITAN AV	20-1984	11-04-83	978.12	109.90	ıı
GOTTWALD CAROLYN	6 METROPOLITAN AV	20-1984	11-04-83	978.12	700 00	×
ZITOLI ANTHONY J	2 METROPOLITAN AV	20-1984	11-04-83	940.50	109 90	ıı
ECONOMOPOULOS GEO	11 METROPOLITAN AV	20-1984	11-04-83	1072 17	109 90	ıı
FONZO RAFFAELE ET	19 METROPOLITAN AV	20-1984	11-04-83	1166.22	109 90	ıı
SCHACKMANN ELLA	23 METROPOLITAN AV	20-1984	11-04-83	978.12	500.00	×
SCHACKMAN ELLA LT	23 METROPOLITAN AV	20-1984	11-04-83	978.12	109 90	ıı
KALLENBERG EDMUND	4421 WASHINGTON	20-1984	11-04-83	1053.36	175.00	×
KALLENBERG EDMUND	4421 WASHINGTON	20-1984	11-04-83	1053.36	109.90	ıı
KLOFF LOUIS J	11 AVERTON	20-1984	11-04-83	940.50	109.90	ıı
DIROMA LEONORA TR	19 AVERTON	20-1984	11-04-83	1128.60	109 90	ıı
MELONI CONSTANCE	23 AVERTON	20-1984	11-04-83	1128.60	175 00	×
MELONI CHARLES F	23 AVERTON	20-1984	11-04-83	1128.60	109 90	ıı
DIROMA FLORI J ET	27 AVERTON	20-1984	11-04-83	1467.18	109 90	ıı
DIROMA ORLANDO ET	31 AVERTON	20-1984	11-04-83	1448.37	109 90	ıı
CAULFIELD JOHN F	37 AVERTON	20-1984	11-04-83	1128.60	109 90	ıı
VLACHOS JAMES K E	49 AVERTON	20-1984	11-04-83	978.12	109 90	ıı
FINNERAN MARY F	166 ROSLINDALE AV	20-1984	11-04-83	996 93	109.90	ıı
MASSA MICHAEL	162 ROSLINDALE AV	20-1984	11-04-83	1090 98	109 90	ıı
DOHERTY BEATRICE	158 ROSLINDALE AV	20-1984	3-15-84	1128 60	500 00	×
DOHERTY BEATRICA	158 ROSLINDALE AV	20-1984	11-04-83	1128.60	109 90	ıı
SAVAGE ANNA	15O ROSLINDALE AV	20-1983	10-07-83	1116.44	280 00	×
ERNST ANNA	150 ROSLINDALE AV	20-1984	11-04-83	978.12	109.90	ıı
CARR CECILIA E	1 MARIA LA	20-1984	11-04-83	978.12	109 90	ıı
CARR CECILIA	1 MARIA LA	20-1984	11-04-83	978.12	175.00	×
BASTO JAIME J ETA	5 MARIA LA	20-1984	11-04-83	996.93	109 90	ıı
AYOUB WILLIAM S	9 MARIA LA	20-1984	11-04-83	978.12	109 90	ıı
MENCHI JACK	15 MARIA LA	20-1984	11-04-83	978.12	109 90	ıı
MENCHI JACK	15 MARIA LA	20-1984	11-04-83	978 12	500 00	×
REID BERNARD J	19 MARIA LA	20-1984	11-04-83	1015.74	109 90	ıı
CALABRUSO MARIO	18 MARIA LA	20-1984	11-04-83	1128.60	109 90	ıı
LUCEY EDGAR C ETA	14 MARIA LA	20-1984	11-04-83	959.31	109 90	ıı
PITCHER ARCHIBALD	10 MARIA LA	20-1984	11-04-83	1090 98	109 90	ıı
SAVAGE JOHN L ETA	6 MARIA LA	20-1984	11-04-83	1015.74	109 90	ıı
BURNS JOHN V	2 MARIA LA	20-1984	11-04-83	1090.98	109 90	ıı
MCGARRY ROBERT F	144 ROSLINDALE AV	20-1984	11-04-83	1222.65	109 90	ıı
SENK SHARON L	140 ROSLINDALE AV	20-1984	3-07-84	1166.22	109 90	×
CALNEY MARTIN K	136 ROSLINDALE AV	20-1984	11-04-83	1175.63	109 90	ıı
KEARNS ALBERT J	163 DURNELL AV	20-1984	11-04-83	940.50	109 90	ıı
MEALEY ROBERT F	169 DURNELL AV	20-1984	11-04-83	978.12	109 90	ıı
MATTIA ALPHONSE E	173 DURNELL AV	20-1984	11-04-83	1166.22	109 90	ıı
SNELLEY SEENA R T	179 DURNELL AV	20-1984	11-04-83	921 69	109 90	ıı
DELONG ALBERT W	187 DURNELL AV	20-1984	11-04-83	902.88	109 90	ıı
NEELON KENNETH R	189 DURNELL AV	20-1984	11-04-83	1015.74	109 90	ıı
PETRUZZIELLO GENN	209 DURNELL AV	20-1984	11-04-83	1128.60	109 90	ıı
LOHAN MATTHIAS	38 AVERTON	20-1984	11-04-83	1128.60	109 90	ıı
VOZZELLA ALFRED A	34 AVERTON	20-1984	11-04-83	1504.80	109.90	ıı
MARINO CHARLES ET	26 AVERTON	20-1984	11-04-83	1617.66	109 90	ıı
RIZZO JAMES V	16 AVERTON	20-1984	11-04-83	1260.27	109 90	ıı
BAZZINOTTI AUGUST	12 AVERTON	20-1984	11-04-83	1034.55	109 90	ıı
BAZZINOTTE ERNEST	8 AVERTON	20-1984	11-04-83	1485 99	109 90	ıı
HEOS GEORGE N ETA	44 WELLSMERE RD	20-1984	11-04-83	1166 22	109 90	ıı
BRAUNEIS ALBERT A	40 WELLSMERE RD	20-1984	11-04-83	1166 22	109 90	ıı
BALLERINO PAUL E	36 WELLSMERE RD	20-1984	11-04-83	1128.60	109 90	ıı
CAPONE A JOHN	32 WELLSMERE RD	20-1984	11-04-83	1279.08	109 90	ıı
FOSCALDO MARGARET	30 WELLSMERE RD	20-1984	11-04-83	940 50	175 00	×
FOSCALDO CHARLES	30 WELLSMERE RD	20-1984	11-04-83	940.50	109 90	ıı
MULLER LOIS A ETA	26 WELLSMERE RD	20-1984	11-04-83	940.50	109 90	ıı
DONATO JOSEPH ETA	24 WELLSMERE RD	20-1984	11-04-83	1166.22	109 90	ıı
GIAMPAPA ANGELINA	16 WELLSMERE RD	20-1984	11-04-83	1128 60	500.00	×
GIAMPAPA ANGELINA	16 WELLSMERE RD	20-1984	11-04-83	1128 60	109 90	ıı
MOCCIA THOMAS J	14 WELLSMERE RD	20-1984	11-04-83	1185 03	109 90	ıı
NEELY JAMES F	12 WELLSMERE RD	20-1984	11-04-83	902 88	109 90	ıı
NEELY JAMES	12 WELLSMERE RD	20-1984	11-04-83	902 88	175 00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DENAPOLI FRANCIS	186 ROSLINDALE AV	20-1984	11-04-83	1053.36	175.00	×
DENAPOLI FRANCIS	186 ROSLINDALE AV	20-1984	11-04-83	1053.36	109.90	ıı
BANICH FREDERICK	140 WALWORTH	20-1984	11-04-83	1034.55	109.90	ıı
BUCKMAN THOMAS J	11 WELLSMERE RD	20-1984	11-04-83	902.88	109.90	ıı
DENAPOLI HARRY J	15 WELLSMERE RD	20-1984	11-04-83	959.31	109.90	ıı
RUSSELL MARGARET	19 WELLSMERE RD	20-1983	10-07-83	1180.85	748.64	×
RUSSELL LEO F	19 WELLSMERE RD	20-1984	11-04-83	1034.55	109.90	ıı
RUSSELL MARGARET	19 WELLSMERE RD	20-1984	11-04-83	1034.55	500.00	×
CICCONE M M ETAL	23 WELLSMERE RD	20-1984	11-04-83	1166.22	175.00	×
CICCONE MARCO M	23 WELLSMERE RD	20-1984	11-04-83	1166.22	109.90	ıı
MIRANDI EDWARD	27 WELLSMERE RD	20-1983	10-07-83	1459.96	400.00	×
MIRANDI EDWARD ET	27 WELLSMERE RD	20-1984	11-04-83	1279.08	109.90	ıı
PAGLIARULO ROBERT	43 WELLSMERE RD	20-1984	11-04-83	1420.16	109.90	ıı
BRIGUGLIO GIOVANN	4459 WASHINGTON	20-1984	11-04-83	1692.90	109.90	ıı
HOURIHAN PAUL A	231 CORNELL	20-1984	11-04-83	1034.55	109.90	ıı
KERLE FREDERICK J	233 CORNELL	20-1984	11-04-83	1072.17	109.90	ıı
KERLE F J OS	233 CORNELL	20-1984	11-04-83	1072.17	175.00	×
CAPONE GEORGE A	239 CORNELL	20-1984	11-04-83	1598.85	109.90	ıı
CAPONE GEORGE JR	243 CORNELL	20-1984	11-04-83	1128.60	109.90	ıı
THOMAS EDNA	247 CORNELL	20-1984	11-04-83	1185.03	500.00	×
THOMAS EDNA A	247 CORNELL	20-1984	11-04-83	1185.03	109.90	ıı
CAPPUCCI GIOVANNI	251 CORNELL	20-1984	11-04-83	1166.22	109.90	ıı
BALERNA MARIA	257 CORNELL	20-1984	11-04-83	1279.08	109.90	ıı
BALERNA MARIA	257 CORNELL	20-1984	11-04-83	1279.08	500.00	×
CARDENAS CONRAD R	152 WALWORTH	20-1984	11-04-83	996.93	109.90	ıı
SAIOCOLO ANTHONY	144 WALWORTH	20-1984	11-04-83	1260.27	109.90	ıı
SAIOCOLO MARY	144 WALWORTH	20-1984	11-04-83	1260.27	175.00	×
SALEMIS CONSTANTI	271 CORNELL	20-1984	11-04-83	1166.22	109.90	ıı
QUINTAGLIE GEORGE	157 WALWORTH	20-1984	11-04-83	978.12	109.90	ıı
ALBERTS DORIS L	256 CORNELL	20-1984	11-04-83	1015.74	109.90	ıı
SULLIVAN JOHN J	250 CORNELL	20-1984	11-04-83	1034.55	109.90	ıı
SULLIVAN J J OS	250 CORNELL	20-1984	11-04-83	1034.55	175.00	×
DALY MAUREEN C	246 CORNELL	20-1984	11-04-83	1053.36	109.90	ıı
JAMES MARINA S ET	242 CORNELL	20-1984	11-04-83	1128.60	109.90	ıı
FARQUHAR EDWIN H	238 CORNELL	20-1984	11-04-83	1147.41	109.90	ıı
GAMEL FREDA	236 CORNELL	20-1984	11-04-83	1279.08	175.00	×
GAMEL GEORGE FR	236 CORNELL	20-1984	11-04-83	1279.08	109.90	ıı
LENNON MICHAEL T	232 CORNELL	20-1984	11-04-83	1222.65	109.90	ıı
CASASSA AUGUSTUS	4491 WASHINGTON	20-1984	11-04-83	978.12	109.90	ıı
COPSON ROBERT J	4495 WASHINGTON	20-1984	3-07-84	1072.17	109.90	×
KANE THOMAS J	18 CEDRUS AV	20-1984	11-04-83	1090.98	109.90	ıı
DEPASQUALE FRANK	14 CEDRUS AV	20-1984	11-04-83	1090.98	109.90	ıı
DEPASQUALE MARY	14 CEDRUS AV	20-1984	11-04-83	1090.98	175.00	×
CURTIN WILLIAM T	10 CEDRUS AV	20-1984	11-04-83	1090.98	109.90	ıı
GRIGORIADIS DIMIT	6 CEDRUS AV	20-1984	3-07-84	1072.17	109.90	×
URIBAZO JORGE C E	174 WALWORTH	20-1984	11-04-83	959.31	109.90	ıı
NICHOLLS JESSE F	170 WALWORTH	20-1984	11-04-83	1053.36	109.90	ıı
SISSON DONALD	3 CEDRUS AV	20-1984	11-04-83	827.64	109.90	ıı
JORDAN ANNA I	5 CEDRUS AV	20-1984	11-04-83	865.26	109.90	ıı
BRADY RITA ETAL	360 BEECH	20-1984	11-04-83	1128.60	109.90	ıı
TORTORA ELAINE A	356 BEECH	20-1984	11-04-83	1173.74	109.90	ıı
FEENEY PATRICK J	352 BEECH	20-1984	11-04-83	1128.60	109.90	ıı
LYDON JOSEPH	350 BEECH	20-1984	11-04-83	978.12	109.90	ıı
WOOD HAROLD C ETA	340 BEECH	20-1984	11-04-83	1166.22	109.90	ıı
BEDUGNIS BENJAMIN	338 BEECH	20-1984	11-04-83	940.50	109.90	ıı
SELLITTO MATTEO E	336 BEECH	20-1984	11-04-83	1128.60	109.90	ıı
SUSI JOSEPH G ETA	34 LENISTON	20-1984	11-04-83	1260.27	109.90	ıı
FINO ANGELINA	24 LENISTON	20-1984	11-04-83	1034.55	500.00	×
FINO ANGELINA LT	24 LENISTON	20-1984	11-04-83	1034.55	109.90	ıı
HANRAHAN WILLIAM	18 LENISTON	20-1984	11-04-83	1260.27	109.90	ıı
HITCHCOCK CLARA V	14 LENISTON	20-1984	11-04-83	1034.55	500.00	×
HITCHOCK CLARA V	14 LENISTON	20-1984	11-04-83	1034.55	109.90	ıı
GIGLIOTTI EMILIND	12 LENISTON	20-1984	11-04-83	921.69	109.90	ıı
HAZEL ELIZABETH A	165 WALWORTH	20-1984	11-04-83	1034.55	109.90	ıı
PAQUET PHILIP R E	169 WALWORTH	20-1984	3-07-84	1034.55	109.90	×
GRZONKA FELIX	175 WALWORTH	20-1984	11-04-83	1222.65	109.90	ıı
OBRIEN GEORGE F	181 WALWORTH	20-1984	11-04-83	1034.55	109.90	ıı
CONNELL MICHAEL J	7 EUGENIA RD	20-1984	11-04-83	1034.55	109.90	ıı
ARCARO ANTHONY	9 EUGENIA RD	20-1984	11-04-83	978.12	109.90	ıı
ARCARO VICTORIA	9 EUGENIA RD	20-1984	11-04-83	978.12	175.00	×
DEBENEDITTIS GIOV	15 EUGENIA RD	20-1984	3-07-84	940.50	109.90	×
MAGLIOZZI FLORENC	3 MENDELSSOHN	20-1984	11-04-83	1053.36	175.00	×
MAGLIOZZI JOSEPH	3 MENDELSSOHN	20-1984	11-04-83	1053.36	109.90	ıı
WAH DON NG ETAL	7 MENDELSSOHN	20-1984	11-04-83	1147.41	109.90	ıı
NORDEN HUGO S M	11 MENDELSSOHN	20-1984	11-04-83	1034.55	109.90	ıı
ZIZZA RAFFAELLA	21 MENDELSSOHN	20-1984	11-04-83	1090.98	109.90	ıı
ZIZZA GIUSEPPE	21 MENDELSSOHN	20-1984	11-04-83	1090.98	500.00	×
RUSSO PALMA		20-1975	10-26-83	1376.90	688.45	×
BAXTER THEODORA	29 MENDELSSOHN	20-1984	11-04-83	658.35	109.90	ıı
ALIANO SANTO	31 MENDELSSOHN	20-1984	11-04-83	1090.98	109.90	ıı
ALIANO MICHAEL	31 MENDELSSOHN	20-1984	11-04-83	1090.98	500.00	×
DEWAN WILLIAM	35 MENDELSSOHN	20-1983	11-10-83	1288.20	132.04	×
DEWAN WILLIAM G E	35 MENDELSSOHN	20-1984	3-07-84	1128.60	109.90	×
TAYLOR STEPHEN E	37 MENDELSSOHN	20-1984	3-07-84	1109.79	109.90	×
GRECO CONCETTA	45 MENDELSSOHN	20-1984	11-04-83	1090.98	109.90	ıı
CONSALVI JANE F	281 BEECH	20-1984	11-04-83	1185.03	109.90	ıı
CONSTANTINO TIBER	287 BEECH	20-1984	11-04-83	1203.84	109.90	ıı
SUSI SANTA M	287 BEECH	20-1984	11-04-83	1203.84	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
OLLIS MATHIAS I	291 BEECH	20-1984	11-04-83	1156.82	109.90	ıı
COPPOLA SALVATORE	301 BEECH	20-1984	11-04-83	1185.03	109.90	ıı
KOLETTIS ANTONIOS	303 BEECH	20-1984	11-04-83	1166.22	109.90	ıı
CLARK SARAH	3O5 BEECH	20-1983	10-07-83	1309.67	800.00	×
CLARK SARAH	305 BEECH	20-1984	11-04-83	1147.41	500.00	×
CLARK SARAH M	305 BEECH	20-1984	11-04-83	1147.41	109.90	ıı
DIAKOYIANNIS NICH	307 BEECH	20-1984	11-04-83	1128.60	109.90	ıı
SAVAGE THOMAS W	311 BEECH	20-1984	11-04-83	1072.17	109.90	ıı
PASPATIS MARIA	6 MENDELSSOHN	20-1984	11-04-83	1203.84	109.90	ıı
MOY MEI K	2 MENDELSSOHN	20-1984	11-04-83	1203.84	109.90	ıı
HLEWA ANNA	7 HAYDN	20-1984	11-04-83	1241.46	175.00	×
HLEWA OSYP & ANNA	7 HAYDN	20-1984	11-04-83	1241.46	109.90	ıı
TING LUN LI ETAL	11 HAYDN	20-1984	11-04-83	1128.60	109.90	ıı
MACINTOSH ROBERT	15 HAYDN	20-1984	11-04-83	1147.41	109.90	ıı
EICHWALD HERBERT	19 HAYDN	20-1984	11-04-83	1166.22	500.00	×
EICHWALD HERBERT	19 HAYDN	20-1984	11-04-83	1166.22	109.90	ıı
ENOS PAUL ETAL	23 HAYDN	20-1984	11-04-83	1109.79	109.90	ıı
MOLINARO JOSEPH G	27 HAYDN	20-1984	11-04-83	1128.60	109.90	ıı
DONNELLY BARBARA	29 HAYDN	20-1984	11-04-83	1128.60	109.90	ıı
LASCOLA ANNA B	37 HAYDN	20-1984	11-04-83	1166.22	109.90	ıı
LASCOLA ANNA B	37 HAYDN	20-1984	11-04-83	1166.22	500.00	×
MCINTOSH GEORGE O	39 HAYDN	20-1984	11-04-83	996.93	175.00	×
MCINTOSH GEORGE H	39 HAYDN	20-1984	11-04-83	996.93	109.90	ıı
MCDNOUGH RICHARD	38 MENDELSSOHN	20-1984	11-04-83	1043.96	109.90	ıı
WALSH DAVID F ETA	34 MENDELSSOHN	20-1984	11-04-83	1015.74	109.90	ıı
RITCHIE MARY L	24 MENDELSSOHN	20-1984	11-04-83	902.88	500.00	×
RITCHIE MARY L	24 MENDELSSOHN	20-1984	11-04-83	902.88	109.90	ıı
GIGLIO JOSEPH J	16 MENDELSSOHN	20-1984	3-07-84	1015.74	109.90	×
ZELIDIS IOANIS ET	8 MENDELSSOHN	20-1984	11-04-83	1128.60	109.90	ıı
DREW MARGARET B E	8 HAYDN	20-1984	11-04-83	1222.65	109.90	ıı
APAZIDIS ELENI ET	2 HAYDN	20-1984	11-04-83	1222.65	109.90	ıı
RUTMAN DAVID G ET	4593 WASHINGTON	20-1984	11-04-83	1251.92	109.90	ıı
GILBURD MARIA	4597 WASHINGTON	20-1984	11-04-83	1128.60	500.00	×
GILBURD MARIA TRS	4597 WASHINGTON	20-1984	11-04-83	1128.60	109.90	ıı
NOLAN ALICE J	5 BRAHMS	20-1984	11-04-83	1166.22	500.00	×
NOLAN ALICE J	5 BRAHMS	20-1984	11-04-83	1166.22	109.90	ıı
MARA VIRGINIA M C	11 BRAHMS	20-1984	11-04-83	1147.41	109.90	ıı
BRACK FLORENCE E	17 BRAHMS	20-1984	11-04-83	978.12	500.00	×
BRACK FLORENCE E	17 BRAHMS	20-1984	11-04-83	978.12	109.90	ıı
CHIOTA ANTHONY C	19 BRAHMS	20-1984	11-04-83	1166.22	109.90	ıı
MOUSIS NICK ETAL	21 BRAHMS	20-1984	11-04-83	1147.41	109.90	ıı
PRASSE FRANCIS H	23 BRAHMS	20-1984	11-04-83	1015.74	109.90	ıı
BAILEY EUGENE M J	25 BRAHMS	20-1984	11-04-83	1109.79	109.90	ıı
MCDONALD KEVIN ET	27 BRAHMS	20-1984	11-04-83	1034.55	109.90	ıı
ROCKWELL LINCOLN	40 HAYDN	20-1984	11-04-83	1147.41	109.90	ıı
BRITH PAUL E ETAL	26 HAYDN	20-1984	11-04-83	978.12	109.90	ıı
BRITH PAUL E	26 HAYDN	20-1984	11-04-83	978.12	175.00	×
OCONNOR PATRICK F	18 HAYDN	20-1984	11-04-83	1090.98	109.90	ıı
SKELTON PAUL J	10 HAYDN	20-1984	11-04-83	1034.55	109.90	ıı
MOSHIEK NORMAN W	4601 WASHINGTON	20-1984	11-04-83	1081.58	109.90	ıı
SHABO AGNES	4611 WASHINGTON	20-1984	11-04-83	1147.41	109.90	ıı
SHABO AGNES	4611 WASHINGTON	20-1984	3-15-84	1147.41	250.00	×
VIGLIOTTI MARIO E	15 LISZT	20-1984	11-04-83	1128.60	109.90	ıı
OBRIEN MARY C	19 LISZT	20-1984	11-04-83	1090.98	500.00	×
OBRIEN MARY C	19 LISZT	20-1984	11-04-83	1090.98	109.90	ıı
DOPPLER HERMAN	23 LISZT	20-1984	11-04-83	1128.60	109.90	ıı
SALEM PETER J ETA	31 LISZT	20-1984	11-04-83	921.69	109.90	ıı
MACKENZIE GARY W	35 LISZT	20-1984	11-04-83	987.53	109.90	ıı
BAUSCH MARY	39 LISZT	20-1983	10-07-83	1159.38	280.00	×
BAUSCH MARY	39 LISZT	20-1984	11-04-83	1015.74	175.00	×
BAUSCH ALBERT A	39 LISZT	20-1984	11-04-83	1015.74	109.90	ıı
YESUKEVICH MARSEL	43 LISZT	20-1984	11-04-83	1090.98	109.90	ıı
RYAN BRIDGET A	26 BRAHMS	20-1984	11-04-83	1166.22	109.90	ıı
SULLIVAN JOHN L E	24 BRAHMS	20-1984	11-04-83	1090.98	109.90	ıı
TIERNAN JAMES E E	22 BRAHMS	20-1984	11-04-83	959.31	109.90	ıı
GENTILE DOMENICK	18 BRAHMS	20-1984	11-04-83	1175.63	109.90	ıı
SULLIVAN FRANCIS	16 BRAHMS	20-1984	11-04-83	1015.74	109.90	ıı
SULLIVAN FRANCIS	16 BRAHMS	20-1984	3-15-84	1015.74	250.00	×
MCCANN LEO J	14 BRAHMS	20-1984	11-04-83	1166.22	109.90	ıı
WELBY RONALD P ET	12 BRAHMS	20-1984	3-07-84	1128.60	109.90	×
MORIELLO MARIO R	10 BRAHMS	20-1984	11-04-83	1128.60	109.90	ıı
REARDON BRIDGET J	8 BRAHMS	20-1984	3-15-84	1166.22	500.00	×
REARDON BRIDGET J	8 BRAHMS	20-1984	11-04-83	1166.22	109.90	ıı
EDENBORG EDWIN O	20 LISZT	20-1984	11-04-83	1128.60	109.90	ıı
SCHNEIDER ARTHUR	14 LISZT	20-1984	11-04-83	959.31	109.90	ıı
SCHNEIDER ARTHUR	14 LISZT	20-1984	11-04-83	959.31	500.00	×
DODGE JEANNE	8 SCHUBERT	20-1983	10-07-83	1245.26	800.00	×
DODGE JEANNE V	8 SCHUBERT	20-1984	11-04-83	1090.98	109.90	ıı
DODGE JEANNE	8 SCHUBERT	20-1984	11-04-83	1090.98	500.00	×
KEOHANE JOHN ETAL	105 BEECH	20-1984	11-04-83	1166.22	109.90	ıı
NOLAN JOSEPH F LE	117 BEECH	20-1984	11-04-83	1128.60	109.90	ıı
NOLAN JOSEPH F	117 BEECH	20-1984	11-04-83	1128.60	500.00	×
DIAFERIO NICHOLAS	125 BEECH	20-1984	11-04-83	1222.65	109.90	ıı
DAUBERSCHMIDT GEO	133 BEECH	20-1984	11-04-83	1316.70	109.90	ıı
DONOVAN JOHN L	139 BEECH	20-1984	11-04-83	1128.60	109.90	ıı
GREEN JOSEPH F ET	143 BEECH	20-1984	11-04-83	1222.65	109.90	ıı
CROWLEY ARTHUR C	147 BEECH	20-1984	11-04-83	1185.03	109.90	ıı
FLANAGAN JOHN F	151 BEECH	20-1984	11-04-83	1222.65	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
STEENSEN MARIE R	155 BEECH	20-1984	11-04-83	1203.84	109.90	ll
STEENSEN MARY R	155 BEECH	20-1984	3-15-84	1203.84	500.00	×
NUNEZ ALFREDO ETA	159 BEECH	20-1984	11-04-83	1185.03	109.90	ll
WALSH JAMES F JR	3 NEW PARK AV	20-1984	11-04-83	1260.27	109.90	ll
BRENNAN MARY L	7 NEW PARK AV	20-1984	11-04-83	1297.89	109.90	ll
LAHAM RICHARD D	674 WEST ROXBURY PW	20-1984	11-04-83	1561.23	109.90	ll
ABDELAHAD LEO & L	672 WEST ROXBURY PW	20-1984	11-04-83	1504.80	109.90	ll
CUNEEN MARY A	660 WEST ROXBURY PW	20-1984	11-04-83	1617.66	109.90	ll
MCGOWAN EDWARD L	656 WEST ROXBURY PW	20-1984	11-04-83	1279.08	109.90	ll
MEALY EDWARD J	652 WEST ROXBURY PW	20-1984	11-04-83	1467.18	109.90	ll
MCINTYRE KEVIN M	648 WEST ROXBURY PW	20-1984	11-04-83	1504.80	109.90	ll
RAFFONI EDWARD F	644 WEST ROXBURY PW	20-1984	11-04-83	1316.70	109.90	ll
RUBINSTEIN STEVEN	640 WEST ROXBURY PW	20-1984	11-04-83	1391.94	109.90	ll
DURANT HOMER L ET	636 WEST ROXBURY PW	20-1984	11-04-83	1222.65	109.90	ll
SHELDON STUART C	99 BEECH	20-1984	11-04-83	1770.97	109.90	ll
OBRIEN HELEN C	173 BEECH	20-1984	11-04-83	1128.60	700.00	×
OBRIEN HUGH F	173 BEECH	20-1984	11-04-83	1128.60	109.90	ll
OSHEA ROBERT C	177 BEECH	20-1984	11-04-83	1147.41	109.90	ll
MACISAAC ARCHIE	129 COLBERG AV	20-1984	11-04-83	1185.03	109.90	ll
SINGER IRA J ETAL	133 COLBERG AV	20-1984	11-04-83	1260.27	109.90	ll
OKEEFE JOHN A	137 COLBERG AV	20-1984	11-04-83	1203.84	109.90	ll
MAYO ANGIE	141 COLBERG AV	20-1984	11-04-83	1335.51	109.90	ll
MAYO ANGIE	141 COLBERG AV	20-1984	11-04-83	1335.51	500.00	×
SHEETS ROBERT R E	680 WEST ROXBURY PW	20-1984	11-04-83	1504.80	109.90	ll
TOBIN ROBERT J	10 NEW PARK AV	20-1984	11-04-83	1222.65	109.90	ll
TOBIN ROBERT J O	10 NEW PARK AV	20-1984	11-04-83	1222.65	175.00	×
DAVOREN JOHN A ET	6 NEW PARK AV	20-1984	11-04-83	1128.60	109.90	ll
DAVIS JOHN E	185 BEECH	20-1984	11-04-83	1128.60	109.90	ll
DAVIS LOIS M	185 BEECH	20-1984	11-04-83	1128.60	175.00	×
DAVIS DAVID J	189 BEECH	20-1984	11-04-83	1185.03	175.00	×
DAVIS DAVID J	189 BEECH	20-1984	11-04-83	1185.03	109.90	ll
TURLEY LILLIAN M	141 ALDRICH	20-1984	11-04-83	1072.17	109.90	ll
FAIRBANKS KATHRYN	145 ALDRICH	20-1984	11-04-83	1072.17	109.90	ll
PETITTO GIUSEPPE	149 ALDRICH	20-1984	3-15-84	1090.98	500.00	×
PETITTO GIUSEPPE	149 ALDRICH	20-1984	11-04-83	1090.98	109.90	ll
SMITH DONALD A JR	153 ALDRICH	20-1984	11-04-83	1128.60	109.90	ll
BUCKLEY ALICE M	157 ALDRICH	20-1984	11-04-83	1354.32	109.90	ll
FLYNN CLAIRE	700 WEST ROXBURY PW	20-1984	11-04-83	1222.65	175.00	×
CARROLL KATHERINE	700 WEST ROXBURY PW	20-1984	11-04-83	1222.65	109.90	ll
COBUCCIO ANTHONY	132 COLBERG AV	20-1984	11-04-83	1335.51	109.90	ll
ODONNELL WILLIAM	130 COLBERG AV	20-1984	11-04-83	1185.03	109.90	ll
ENGLERT EDWARD L	128 COLBERG AV	20-1984	11-04-83	1128.60	109.90	ll
MCNABB WARREN B	126 COLBERG AV	20-1984	11-04-83	1279.08	109.90	ll
STANEWICK SANDRA	193 BEECH	20-1984	11-04-83	1166.22	109.90	ll
AHERN CHARLES E E	197 BEECH	20-1984	11-04-83	1279.08	109.90	ll
MURRAY ROBERT J	151 NEWBURG	20-1984	11-04-83	1316.70	109.90	ll
MURRAY ROBERT O	151 NEWBURG	20-1984	11-04-83	1316.70	175.00	×
MACDONALD F OS	155 NEWBURG	20-1984	11-04-83	1222.65	175.00	×
MACDONALD FRANKLI	155 NEWBURG	20-1984	11-04-83	1222.65	109.90	ll
ONEIL MARY K	159 NEWBURG	20-1984	11-04-83	1222.65	109.90	ll
SULLIVAN JOHN M	163 NEWBURG	20-1984	11-04-83	1222.65	109.90	ll
BIRMINGHAM JOSEPH	167 NEWBURG	20-1984	11-04-83	1222.65	109.90	ll
FITZGERALD JOSEPH	171 NEWBURG	20-1984	11-04-83	1297.89	109.90	ll
SPRENGER KATIE M	716 WEST ROXBURY PW	20-1984	11-04-83	1316.70	109.90	ll
SHIERS MARIE E	150 ALDRICH	20-1984	11-04-83	1185.03	109.90	ll
SHIERS MARIE E	150 ALDRICH	20-1984	11-04-83	1185.03	175.00	×
WELCH FRANCES	146 ALDRICH	20-1984	11-04-83	1128.60	175.00	×
WELCH FRANCES M	146 ALDRICH	20-1984	11-04-83	1128.60	109.90	ll
GRIFFIN ELIZABETH	144 ALDRICH	20-1984	11-04-83	940.50	500.00	×
GRIFFIN JOHN F	144 ALDRICH	20-1984	11-04-83	940.50	109.90	ll
RILEY DANIEL J	138 ALDRICH	20-1984	11-04-83	1316.70	109.90	ll
ALVES MICHAEL J E	199 BEECH	20-1984	11-04-83	1128.60	109.90	ll
SULLIVAN STEPHEN	203 BEECH	20-1984	11-04-83	1241.46	109.90	ll
SIDLAUSKAS KAJETO	18 WESTBOURNE	20-1984	11-04-83	1166.22	109.90	ll
GORHAM JOHN J JR	10 WESTBOURNE	20-1984	11-04-83	1222.65	109.90	ll
AGUGLIA KATHERINE	732 WEST ROXBURY PW	20-1984	11-04-83	1598.85	109.90	ll
ROBINSON MARGARET	728 WEST ROXBURY PW	20-1984	11-04-83	1410.75	500.00	×
ROBINSON MARGARET	728 WEST ROXBURY PW	20-1984	11-04-83	1410.75	109.90	ll
KEHOE CHRISTOPHER	724 WEST ROXBURY PW	20-1984	11-04-83	1561.23	109.90	ll
THOMPSON WINIFRED	168 NEWBURG	20-1984	11-04-83	1185.03	109.90	ll
SULLIVAN JAMES L	164 NEWBURG	20-1984	11-04-83	1185.03	109.90	ll
FOX DAVID W ETAL	160 NEWBURG	20-1984	11-04-83	1222.65	109.90	ll
PETITTI ROBERT P	156 NEWBURG	20-1984	3-07-84	1222.65	109.90	×
KEANE GEORGE T	209 BEECH	20-1984	11-04-83	1096.62	109.90	ll
MUISE JOHN J	215 BEECH	20-1984	11-04-83	1241.46	109.90	ll
HEIM DONALD MAR	217 BEECH	20-1984	11-04-83	1260.27	109.90	ll
FREELEY RICHARD J	16 EASTBOURNE	20-1984	11-04-83	1147.41	109.90	ll
CONNOLLY J P OS	8 EASTBOURNE	20-1984	11-04-83	1316.70	175.00	×
CONNOLLY JOHN P	8 EASTBOURNE	20-1984	11-04-83	1316.70	109.90	ll
JANNOTTA MARGARET	4 EASTBOURNE	20-1984	11-04-83	1279.08	109.90	ll
GIBBS RAYMOND T	744 WEST ROXBURY PW	20-1984	11-04-83	1598.85	109.90	ll
MCSWEENEY VIRGINI	740 WEST ROXBURY PW	20-1984	3-07-84	1410.75	109.90	×
HABIB HALIM G	736 WEST ROXBURY PW	20-1984	11-04-83	1502.92	109.90	ll
OLEARY GERARD ETA	7 WESTBOURNE	20-1984	11-04-83	1241.46	175.00	×
OLEARY AMANDA M	7 WESTBOURNE	20-1984	11-04-83	1241.46	109.90	ll
OLSSON FREDERICK	11 WESTBOURNE	20-1984	3-15-84	1314.82	175.00	×
OLSSON FREDERICK	11 WESTBOURNE	20-1984	11-04-83	1314.82	109.90	ll
MARKOWSKI JOSEPH	15 WESTBOURNE	20-1984	11-04-83	1282.84	109.90	ll

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GUNTHER DOROTHY L	19 WESTBOURNE	20-1984	11-04-83	1222.65	109.90	ıı
MARTELL C T OS	15 EASTBOURNE	20-1984	11-04-83	1316.70	175.00	×
MARTELL CLIFFORD	15 EASTBOURNE	20-1984	11-04-83	1316.70	109.90	ıı
WALLEY ROBT T O	227 BEECH	20-1984	11-04-83	1185.03	175.00	×
WALLEY ROBERT T	227 BEECH	20-1984	11-04-83	1185.03	109.90	ıı
CREAVIN THOMAS F	233 BEECH	20-1984	11-04-83	1279.08	109.90	ıı
RUSNAK RICHARD J	235R BEECH	20-1984	11-04-83	1241.46	109.90	ıı
RUSNAK RICHARD J	235R BEECH	20-1984	11-04-83	1241.46	175.00	×
LOONEY MILDRED E	237R BEECH	20-1984	11-04-83	1279.08	175.00	×
LOONEY MILDRED E	237R BEECH	20-1984	11-04-83	1279.08	109.90	ıı
GRANT DONALD M	239 BEECH	20-1984	11-04-83	1128.60	175.00	×
GRANT DONALD M	239 BEECH	20-1984	11-04-83	1128.60	109.90	ıı
PALUMBO JOSEPH A	243 BEECH	20-1984	11-04-83	1279.08	109.90	ıı
PALUMBO JOSEPH	243 BEECH	20-1984	11-04-83	1279.08	500.00	×
PISANO ANTONIO ET	163 ORANGE	20-1984	11-04-83	1222.65	109.90	ıı
BITSIKAS CONSTANT	167 ORANGE	20-1984	11-04-83	1307.30	109.90	ıı
LAROSA SARA	171 ORANGE	20-1984	11-04-83	1297.89	109.90	ıı
LAROSA SARA	171 ORANGE	20-1984	11-04-83	1297.89	175.00	×
DIGIOVANNI RALPH	175 ORANGE	20-1984	11-04-83	1373.13	109.90	ıı
GIACOPPO ORAZIO S	179 ORANGE	20-1984	11-04-83	1316.70	109.90	ıı
GIACOPPO ORAZIO	179 ORANGE	20-1984	11-04-83	1316.70	175.00	×
OMALLEY THOMAS J	187 ORANGE	20-1984	11-04-83	996.93	109.90	ıı
OMALLEY THOMAS O	187 ORANGE	20-1984	11-04-83	996.93	175.00	×
HAMM WILFRED J	191 ORANGE	20-1984	11-04-83	1034.55	109.90	ıı
DANIELS TAKOOHI	778 WEST ROXBURY PW	20-1984	11-04-83	1504.80	109.90	ıı
INTONTI RICCO T	766 WEST ROXBURY PW	20-1984	11-04-83	1692.90	109.90	ıı
INTONTI RICCO O	766 WEST ROXBURY PW	20-1984	11-04-83	1692.90	175.00	×
MOORE H THOMAS ET	5 HOBSON	20-1984	11-04-83	1382.54	109.90	ıı
HINES DOROTHY H	9 HOBSON	20-1984	11-04-83	1241.46	109.90	ıı
SEXTON PAULINE	15 HOBSON	20-1983	4-03-84	1502.90	785.06	×
SEXTON PAULINE	15 HOBSON	20-1984	11-04-83	1316.70	500.00	×
SEXTON ALBERT W	15 HOBSON	20-1984	11-04-83	1316.70	109.90	ıı
BARTON MILDRED C	14 HOBSON	20-1984	11-04-83	1288.49	175.00	×
BARTON MILDRED C	14 HOBSON	20-1984	11-04-83	1288.49	109.90	ıı
LANG JOHN T	10 HOBSON	20-1984	11-04-83	1297.89	109.90	ıı
CURRAN ROBERT P	6 HOBSON	20-1984	11-04-83	1363.73	109.90	ıı
DAVIS FREDERICK A	762 WEST ROXBURY PW	20-1984	11-04-83	1504.80	109.90	ıı
MARSHALL CHARLES	758 WEST ROXBURY PW	20-1984	11-04-83	1598.85	109.90	ıı
MCGOVERN NORA T	750 WEST ROXBURY PW	20-1984	11-04-83	1655.28	109.90	ıı
MCGOVERN NORA T	750 WEST ROXBURY PW	20-1984	11-04-83	1655.28	500.00	×
SKEHAN JOHN J & E	3 EASTBOURNE	20-1984	11-04-83	1128.60	109.90	ıı
WASSER HARRY	7 EASTBOURNE	20-1984	11-04-83	1335.51	109.90	ıı
WASSER ALICE	7 EASTBOURNE	20-1984	11-04-83	1335.51	500.00	×
MOSHER RAYMOND R	784 WEST ROXBURY PW	20-1984	11-04-83	1504.80	109.90	ıı
CERONE RALPH F	196 ORANGE	20-1984	11-04-83	1222.65	109.90	ıı
CERONE RALPH F O	196 ORANGE	20-1984	11-04-83	1222.65	175.00	×
FLYNN JOHN F	192 ORANGE	20-1984	11-04-83	1297.89	109.90	ıı
FLYNN JOHN F ETAL	192 ORANGE	20-1984	11-04-83	1297.89	175.00	×
MEEGAN JOSEPH G J	188 ORANGE	20-1984	11-04-83	1297.89	109.90	ıı
DOHERTY JOHN F	184 ORANGE	20-1984	11-04-83	1373.13	175.00	×
DOHERTY JOHN F ¿	184 ORANGE	20-1984	11-04-83	1373.13	109.90	ıı
NOE SANTO ETAL	180 ORANGE	20-1984	11-04-83	1373.13	109.90	ıı
AMIRO JOSEPH A JR	176 ORANGE	20-1984	11-04-83	1369.37	109.90	ıı
ACCARDI JOSEPHINE	172 ORANGE	20-1984	11-04-83	1335.51	175.00	×
ACCARDI JOSEPH	172 ORANGE	20-1984	11-04-83	1335.51	109.90	ıı
SNIKERIS JEKABS E	168 ORANGE	20-1984	11-04-83	1344.92	109.90	ıı
KUZMIN JOYCE B ET	247 BEECH	20-1984	11-04-83	1354.32	109.90	ıı
MAIORAN HENRY L	251 BEECH	20-1984	11-04-83	1335.51	109.90	ıı
ARRIGO MARGARET	255 BEECH	20-1984	11-04-83	1326.11	109.90	ıı
ARRIGO DOMENICA	255 BEECH	20-1984	11-04-83	1326.11	500.00	×
TARRIS RICHARD ¿	259 BEECH	20-1984	11-04-83	1147.41	109.90	ıı
SOUNTOULIDIS NIKO	249 ROSLINDALE AV	20-1984	11-04-83	1185.03	109.90	ıı
FOLEY PATRICK M	253 ROSLINDALE AV	20-1984	11-04-83	1185.03	109.90	ıı
MCMANUS MARY	261 ROSLINDALE AV	20-1984	3-15-84	1222.65	500.00	×
MCMANUS JAMES M	261 ROSLINDALE AV	20-1984	11-04-83	1222.65	109.90	ıı
LISI LOUISE	265 ROSLINDALE AV	20-1984	11-04-83	1203.84	109.90	ıı
WURZEL KAROLINA	269 ROSLINDALE AV	20-1984	11-04-83	1222.65	109.90	ıı
LAROSA JOHN S	273 ROSLINDALE AV	20-1984	11-04-83	1203.84	109.90	ıı
STRACCIA DOMENICO	277 ROSLINDALE AV	20-1984	11-04-83	1203.84	109.90	ıı
KIRLEY JAMES E	281 ROSLINDALE AV	20-1984	11-04-83	1166.22	109.90	ıı
THOIDIS KYRIAKO E	285 ROSLINDALE AV	20-1984	11-04-83	1128.60	109.90	ıı
JOHNSON ESTHER E	289 ROSLINDALE AV	20-1984	11-04-83	1109.79	109.90	ıı
ITRI MADELINE R	288 ROSLINDALE AV	20-1983	10-07-83	1374.08	280.00	×
ITRI MADELINE R	288 ROSLINDALE AV	20-1984	11-04-83	1203.84	109.90	ıı
ITRI MADELINE R	288 ROSLINDALE AV	20-1984	3-15-84	1203.84	500.00	×
HESSELSCHWERDT JO	284 ROSLINDALE AV	20-1984	11-04-83	1166.22	109.90	ıı
NEWMAN ELLEN M ET	280 ROSLINDALE AV	20-1984	11-04-83	1015.74	109.90	ıı
SPELLMAN THOMAS J	276 ROSLINDALE AV	20-1984	11-04-83	1222.65	109.90	ıı
FEDERICO IDA	272 ROSLINDALE AV	20-1984	3-15-84	1147.41	175.00	×
FEDERICO ERNESTO	272 ROSLINDALE AV	20-1984	11-04-83	1147.41	109.90	ıı
BOMBACI ANDREW	268 ROSLINDALE AV	20-1984	11-04-83	1222.65	109.90	ıı
BOMBACI ANDREW	268 ROSLINDALE AV	20-1984	11-04-83	1222.65	175.00	×
NIKOLOPOULOS ATHA	264 ROSLINDALE AV	20-1984	11-04-83	1222.65	109.90	ıı
DEMPSEY FREDERICK	260 ROSLINDALE AV	20-1984	11-04-83	1053.36	109.90	ıı
DEMPSEY FRED T O	260 ROSLINDALE AV	20-1984	11-04-83	1053.36	175.00	×
DEMPSEY ROSE T	258 ROSLINDALE AV	20-1984	11-04-83	1166.22	175.00	×
DEMPSEY ROSE T	258 ROSLINDALE AV	20-1984	11-04-83	1166.22	109.90	ıı
ARENA C CHARLES ¿	5 NIKISCH AV	20-1984	11-04-83	1109.79	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ARENA CHARLES C	5 NIKISCH AV	20-1984	11-04-83	1109.79	500.00	×
DOUKAS JOHN C	9 NIKISCH AV	20-1984	11-04-83	1138.01	175.00	×
DOUKAS JOHN G ETA	9 NIKISCH AV	20-1984	11-04-83	1138.01	109.90	ıı
MURRAY ANN M	11 NIKISCH AV	20-1984	11-04-83	1128.60	109.90	ıı
VIGEVANI ALBERTO	19 NIKISCH AV	20-1984	11-04-83	1156.82	109.90	ıı
YUNITS PAUL J JR	25 NIKISCH AV	20-1984	11-04-83	968.72	109.90	ıı
SHELDON LEO S	35 NIKISCH AV	20-1984	11-04-83	996.93	500.00	×
SHELDON LEO S	35 NIKISCH AV	20-1984	11-04-83	996.93	109.90	ıı
HELLEBERG THOMAS	37 NIKISCH AV	20-1984	11-04-83	940.50	109.90	ıı
HUGHES JOHN S	39 NIKISCH AV	20-1984	11-04-83	996.93	109 90	ıı
DUGGAN FRANCIS P	41 NIKISCH AV	20-1984	11-04-83	921.69	109.90	ıı
DUGGAN FRANCIS P	41 NIKISCH AV	20-1984	11-04-83	921.69	175.00	×
MARKOWITZ LEONARD	45 NIKISCH AV	20-1984	11-04-83	1504.80	109.90	ıı
ANDERS EDWARD L	328 BEECH	20-1984	11-04-83	1344.92	109.90	ıı
ANDERS EDWARD L	328 BEECH	20-1984	11-04-83	1344.92	500.00	×
SAWAYER OLGA S	324 BEECH	20-1984	11-04-83	1279.08	109.90	ıı
TOUPIN ROLAND G	318 BEECH	20-1984	11-04-83	1034.55	109.90	ıı
BICHEKAS PETER J	312 BEECH	20-1984	11-04-83	1429.56	109.90	ıı
FEDE EVELYN A	244 ROSLINDALE AV	20-1984	11-04-83	884.07	109.90	ıı
ALTENBACH RUTH M	242 ROSLINDALE AV	20-1984	11-04-83	940.50	109.90	ıı
ALTENBACH RUTH M	242 ROSLINDALE AV	20-1984	3-15-84	940.50	500.00	×
THORNTON MARY V	238 ROSLINDALE AV	20-1984	11-04-83	978.12	109.90	ıı
DEMERJIAN JOHN M	230 ROSLINDALE AV	20-1984	11-04-83	1034.55	175.00	×
DEMERJIAN JOHN M	230 ROSLINDALE AV	20-1984	11-04-83	1034.55	109.90	ıı
SCHMIDT HAZEL L	214 ROSLINDALE AV	20-1984	3-15-84	978.12	500.00	×
SCHMIDT CARL F	214 ROSLINDALE AV	20-1984	11-04-83	978.12	109.90	ıı
FAIRWEATHER NORMA	21O ROSLINDALE AV	20-1983	10-07-83	1180.85	800.00	×
FAIRWEATHER NORMA	210 ROSLINDALE AV	20-1984	11-04-83	1034.55	500.00	×
FAIRWEATHER NORMA	210 ROSLINDALE AV	20-1984	11-04-83	1034.55	109.90	ıı
BURKE MARY E	280 CORNELL	20-1984	11-04-83	1109.79	175.00	×
BURKE MARY E	280 CORNELL	20-1984	11-04-83	1109.79	109.90	ıı
DAVIS LORRAINE C	276 CORNELL	20-1984	11-04-83	1015.74	109.90	ıı
COTELLESSA ANNE M	268 CORNELL	20-1984	11-04-83	1090.98	109.90	ıı
OBRIEN RICHARD G	266 CORNELL	20-1984	11-04-83	1053.36	109.90	ıı
CLARK MARY B	5 LENISTON	20-1984	11-04-83	940.50	109.90	ıı
DEPATTO FRANK J	9 LENISTON	20-1984	11-04-83	1128.60	109.90	ıı
GHANTOUS ANTOUN S	11 LENISTON	20-1984	11-04-83	921.69	109.90	ıı
GIORDANO STEVEN M	17 LENISTON	20-1984	11-04-83	1053.36	109.90	ıı
OLIVERI SANTINA	23 LENISTON	20-1984	11-04-83	959.31	109.90	ıı
REILLY GEORGE WIL	25 LENISTON	20-1984	11-04-83	978.12	109.90	ıı
ZARRELLA LOUIS	35 LENISTON	20-1984	11-04-83	1166.22	500.00	×
ZARRELLA LOUIS	35 LENISTON	20-1984	11-04-83	1166.22	109.90	ıı
QUARTARONE GUY A	306 BEECH	20-1984	11-04-83	1072.17	109.90	ıı
THOMPSON EDITH	304 BEECH	20-1984	11-04-83	884.07	109.90	ıı
THOMPSON EDITH	304 BEECH	20-1984	11-04-83	884.07	175.00	×
BREWSTER JOSEPH N	302 BEECH	20-1984	11-04-83	921.69	109.90	ıı
DIFINO LINA ETAL	292 BEECH	20-1984	11-04-83	1222.65	109.90	ıı
DEFINO LENA	292 BEECH	20-1984	11-04-83	1222.65	500.00	×
RILEY THOMAS J	160 ORANGE	20-1984	11-04-83	1090.98	109.90	ıı
JURGENS JEFFREY F	158 ORANGE	20-1984	11-04-83	1128.60	109.90	ıı
KONIECZNY BRONISL	156 ORANGE	20-1984	11-04-83	1090.98	109.90	ıı
STEPHEN MICHAEL	152 ORANGE	20-1984	11-04-83	996.93	109.90	ıı
GILLIS WILLIAM J	148 ORANGE	20-1984	11-04-83	1109.79	109.90	ıı
MURRAY FLORENCE C	142 ORANGE	20-1984	11-04-83	1109.79	109.90	ıı
TURNER JOHN D	136 ORANGE	20-1984	11-04-83	1166.22	109.90	ıı
WAGNER CARL A	130 ORANGE	20-1984	3-15-84	978.12	500.00	×
WAGNER CARL & HEL	130 ORANGE	20-1984	11-04-83	978.12	109.90	ıı
MULLEN MARY T	304 CORNELL	20-1984	11-04-83	1147.41	109.90	ıı
MULLEN MARY T	304 CORNELL	20-1984	11-04-83	1147.41	175.00	×
ABBIS JOSEPH P	300 CORNELL	20-1984	11-04-83	1222.65	109.90	ıı
MALOOF JAMES	298 CORNELL	20-1984	11-04-83	1072.17	175.00	×
MALOOF JAMES A	298 CORNELL	20-1984	11-04-83	1072.17	109.90	ıı
PIKIN MEYER	294 CORNELL	20-1984	11-04-83	940.50	175.00	×
PIKIN MEYER	294 CORNELL	20-1984	11-04-83	940.50	109.90	ıı
PAIGE JAMES R	290 CORNELL	20-1984	11-04-83	996.93	109.90	ıı
STRICKLAND DOROTH	211 ROSLINDALE AV	20-1984	11-04-83	1166.22	109.90	ıı
DOBBS ALBERT A	215 ROSLINDALE AV	20-1984	11-04-83	1109.79	109.90	ıı
SUREL JOZEF ETAL	219 ROSLINDALE AV	20-1984	11-04-83	1166.22	109.90	ıı
WOJDYSLAWSKI SUZI	223 ROSLINDALE AV	20-1984	3-07-84	1090.98	109.90	×
NICHOLS STEVEN G	231 ROSLINDALE AV	20-1984	11-04-83	1222.65	175.00	×
NICHOLS STEVEN G	231 ROSLINDALE AV	20-1984	11-04-83	1222.65	109.90	ıı
COLELLA RALPH LTS	235 ROSLINDALE AV	20-1984	11-04-83	1072.17	109.90	ıı
COLELLA RALPH	235 ROSLINDALE AV	20-1984	11-04-83	1072.17	500.00	×
NOLAN FRANCIS JOH	282 BEECH	20-1984	11-04-83	1100.39	109.90	ıı
FEDERICO FELECIAN	278 BEECH	20-1984	11-04-83	1222.65	109.90	ıı
OBRIEN PATRICK J	274 BEECH	20-1984	11-04-83	1260.27	109.90	ıı
WATERHOUSE JON	270 BEECH	20-1984	11-04-83	1269.68	109.90	ıı
SLATTERY MICHAEL	11 HAVANA	20-1984	11-04-83	1062.77	109.90	ıı
SLATTERY CATHERIN	11 HAVANA	20-1984	11-04-83	1062.77	175.00	×
WHITTEMORE ARTHUR	15 HAVANA	20-1984	11-04-83	1090.98	109 90	ıı
MCNEILL RICHARD H	19 HAVANA	20-1984	11-04-83	1062.77	109.90	ıı
SAUNDERS DANIEL J	23 HAVANA	20-1984	11-04-83	1100.39	109.90	ıı
SAUNDERS JOSEPH H	27 HAVANA	20-1984	11-04-83	1072.17	109.90	ıı
STANEWICK JOSEPH	31 HAVANA	20-1984	11-04-83	1062.77	109.90	ıı
COPPINGER EDWARD	36 HAVANA	20-1984	11-04-83	1072.17	109.90	ıı
SCHMITT FREDERICK	28 HAVANA	20-1984	11-04-83	1260.27	109.90	ıı
OCONNELL MARGARET	24 HAVANA	20-1984	11-04-83	1297.89	109.90	ıı
OCONNELL MARGT	24 HAVANA	20-1984	3-15-84	1297.89	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SCHWARTZ WALTER W	22 HAVANA	20-1984	11-04-83	1090.98	109.90	ıı
NEEDHAM PATRICK	16 HAVANA	20-1984	11-04-83	1072.17	109.90	ıı
SOLOMON GEORGE	12 HAVANA	20-1984	11-04-83	1316.70	109.90	ıı
DEBENEDECTIS GIOV	31 EASTBOURNE	20-1984	11-04-83	1081.58	109.90	ıı
CROWLEY HELEN C E	35 EASTBOURNE	20-1984	11-04-83	1034.55	109.90	ıı
CROWLEY HELEN O	35 EASTBOURNE	20-1984	3-15-84	1034.55	175.00	×
FLANAGAN DOLLY	39 EASTBOURNE	20-1984	11-04-83	1015.74	175.00	×
FLANAGAN EDWARD J	39 EASTBOURNE	20-1984	11-04-83	1015.74	109.90	ıı
SCOLNICK HELEN M	43 EASTBOURNE	20-1984	11-04-83	1100.39	109.90	ıı
DOHERTY JOHN W	47 EASTBOURNE	20-1984	11-04-83	1062.77	109.90	ıı
COMPERCHIO BARBAR	51 EASTBOURNE	20-1984	11-04-83	1053.36	175.00	×
COMPERCHIO PASQUA	51 EASTBOURNE	20-1984	11-04-83	1053.36	109.90	ıı
ZINKIW MICHAEL	52 EASTBOURNE	20-1984	11-04-83	1015.74	109.90	ıı
KOSCHEN JOHN B	48 EASTBOURNE	20-1984	11-04-83	1109.79	175.00	×
KOSCHEN JOHN B	48 EASTBOURNE	20-1984	11-04-83	1109.79	109.90	ıı
COLWELL FRANCINE	44 EASTBOURNE	20-1984	11-04-83	1053.36	109.90	ıı
COLWELL CHARLES	44 EASTBOURNE	20-1984	11-04-83	1053.36	175.00	×
FINN JAMES M	40 EASTBOURNE	20-1984	11-04-83	1081.58	109.90	ıı
MCKERNAN JAMES J	36 EASTBOURNE	20-1984	11-04-83	1090.98	109.90	ıı
GORHAM JOHN J	32 EASTBOURNE	20-1984	11-04-83	1128.60	109.90	ıı
RODDY JAMES P ETA	28 EASTBOURNE	20-1984	11-04-83	1147.41	109.90	ıı
ZAGAME LOUIS & AN	24 EASTBOURNE	20-1984	11-04-83	1147.41	109.90	ıı
ZAGAME ANNA R	24 EASTBOURNE	20-1984	3-15-84	1147.41	175.00	×
DOWNEY MARY B	214 BEECH	20-1984	11-04-83	1090.98	109.90	ıı
DOWNEY MARY	214 BEECH	20-1984	3-15-84	1090.98	175.00	×
DEERY HUGH D	210 BEECH	20-1984	11-04-83	1034.55	109.90	ıı
MURPHY DAVID G	206 BEECH	20-1984	11-04-83	1081.58	109.90	ıı
BURKE ROBERT W	41 WESTBOURNE	20-1984	11-04-83	1175.63	109.90	ıı
GRAHAM FRANK R	45 WESTBOURNE	20-1984	11-04-83	1072.17	109.90	ıı
CLANCY THOMAS R	49 WESTBOURNE	20-1984	11-04-83	1034.55	109.90	ıı
RICKARD WILLIAM H	53 WESTBOURNE	20-1984	11-04-83	1025.15	109.90	ıı
PHINNEY MARY E	57 WESTBOURNE	20-1984	3-15-84	1043.96	500.00	×
PHINNEY VINCENT P	57 WESTBOURNE	20-1984	11-04-83	1043.96	109.90	ıı
OBRIEN PATRICK J	61 WESTBOURNE	20-1984	11-04-83	1100.39	109.90	ıı
GATTO N F ETAL	65 WESTBOURNE	20-1984	11-04-83	1081.58	175.00	×
GATTO NICHOLAS F	65 WESTBOURNE	20-1984	11-04-83	1081.58	109.90	ıı
COATES KATHERINE	73 WESTBOURNE	20-1984	3-15-84	1194.44	500.00	×
COATES KATHERINE	73 WESTBOURNE	20-1984	3-07-84	1194.44	109.90	×
LALICATA PAUL J	354 CORNELL	20-1984	11-04-83	1269.68	109.90	ıı
KOHUT STEFAN ETAL	350 CORNELL	20-1984	11-04-83	1194.44	109.90	ıı
WHITAKER WARREN C	346 CORNELL	20-1984	11-04-83	1166.22	109.90	ıı
REGAN KATHERINE C	344 CORNELL	20-1984	11-04-83	1185.03	500.00	×
REGAN KATHERINE E	344 CORNELL	20-1984	11-04-83	1185.03	109.90	ıı
GALLI FRANCES	338 CORNELL	20-1984	11-04-83	1222.65	109.90	ıı
SWEENEY JOHN G ET	336 CORNELL	20-1984	11-04-83	1034.55	109.90	ıı
MCMANUS JAMES M	334 CORNELL	20-1984	11-04-83	1025.15	109.90	ıı
MARRONI ALGERI A	330 CORNELL	20-1984	11-04-83	1053.36	109.90	ıı
MARRONI ALGERI O	330 CORNELL	20-1984	11-04-83	1053.36	175.00	×
JORDAN BARBARA J	328 CORNELL	20-1984	11-04-83	1034.55	109.90	ıı
EPP TERESA M	324 CORNELL	20-1984	11-04-83	1147.41	175.00	×
EPP TERESA M	324 CORNELL	20-1984	11-04-83	1147.41	109.90	ıı
MELLEN CHRISTOPHE	320 CORNELL	20-1984	11-04-83	1194.44	109.90	ıı
ZEINIEH IBRAHIM Y	312 CORNELL	20-1984	11-04-83	940.50	109.90	ıı
DELGRATTA MARIE T	131 ORANGE	20-1984	11-04-83	1194.44	109.90	ıı
DELGRATTA MARIE T	131 ORANGE	20-1984	11-04-83	1194.44	500.00	×
SINGLETON PAUL F	135 ORANGE	20-1984	11-04-83	1203.84	109.90	ıı
DESANTIS MARIO	139 ORANGE	20-1984	11-04-83	1194.44	109.90	ıı
LANZILLO RALPH T	143 ORANGE	20-1984	11-04-83	1175.63	109.90	ıı
FINNEY WILLIAM H	149 ORANGE	20-1984	11-04-83	959.31	109.90	ıı
KANE ROBERT M ETA	157 ORANGE	20-1984	11-04-83	1109.79	109.90	ıı
WHITTEMORE LEWIS	159 ORANGE	20-1984	11-04-83	1090.98	109.90	ıı
BARRY MARY M	200 BEECH	20-1984	11-04-83	1260.27	109.90	ıı
DZIEREWIENKO K	190 BEECH	20-1984	11-04-83	1222.65	175.00	×
DZIEREWIENKO SERG	190 BEECH	20-1984	11-04-83	1222.65	109.90	ıı
GRIFFIN PAUL E ET	140 NEWBURG	20-1984	3-07-84	1185.03	109.90	×
KINSELLA JAMES F	138 NEWBURG	20-1984	11-04-83	1053.36	109.90	ıı
KINSELLA LOUISE	138 NEWBURG	20-1984	11-04-83	1053.36	500.00	×
GALLISON CHARLES	134 NEWBURG	20-1983	10-07-83	1395.55	280.00	×
GALLISON CHARLES	134 NEWBURG	20-1984	11-04-83	1222.65	109.90	ıı
GALLISON CHARLES	134 NEWBURG	20-1984	11-04-83	1222.65	175.00	×
DIGIOIA EUGENE M	126 NEWBURG	20-1984	11-04-83	1260.27	109.90	ıı
MCCABE FRANCIS J	122 NEWBURG	20-1984	11-04-83	1147.41	109.90	ıı
DALY ROBERT J	118 NEWBURG	20-1984	11-04-83	1222.65	109.90	ıı
DIMATTEO ORLANDO	110 NEWBURG	20-1984	11-04-83	1222.65	109.90	ıı
DALY FRANCIS X	372 CORNELL	20-1984	11-04-83	1373.13	109.90	ıı
WHELAN JOHN W	68 WESTBOURNE	20-1984	11-04-83	1185.03	109.90	ıı
FRAWLEY JOHN H	64 WESTBOURNE	20-1984	11-04-83	1185.03	175.00	×
FRAWLEY JOHN H	64 WESTBOURNE	20-1984	11-04-83	1185.03	109.90	ıı
EGERSHEIM EDWARD	60 WESTBOURNE	20-1984	11-04-83	1128.60	109.90	ıı
GRANDFIELD ROBERT	56 WESTBOURNE	20-1984	11-04-83	1185.03	109.90	ıı
FINN JOSEPH P	52 WESTBOURNE	20-1984	11-04-83	1128.60	109.90	ıı
KEENAN ROBERT G	48 WESTBOURNE	20-1984	11-04-83	902 88	109.90	ıı
GIUNTA ANTHONY W	44 WESTBOURNE	20-1984	11-04-83	1185.03	109.90	ıı
GIUNTA JOSEPHINE	44 WESTBOURNE	20-1984	11-04-83	1185.03	175.00	×
HARDY RICHARD C	60 NEWBURG	20-1984	11-04-83	1279.08	109.90	ıı
HARRINGTON JAMES	64 BERYL	20-1984	11-04-83	1354.32	109.90	ıı
JANSONS VALDIS	60 BERYL	20-1984	11-04-83	1260.27	109.90	ıı
DICENSO PASQUALE	56 BERYL	20-1984	11-04-83	1354.32	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ANDERSON NANCY A	43 HILLOCK	20-1984	11-04-83	1128.60	109.90	ıı
COULTER CHARLOTTE	51 HILLOCK	20-1984	11-04-83	1166.22	500.00	×
COULTER CHARLOTTE	51 HILLOCK	20-1984	11-04-83	1166.22	109.90	ıı
LYONS JOSEPH R	55 HILLOCK	20-1984	11-04-83	1015.74	109.90	ıı
MCNEIL HUGH W O	351 CORNELL	20-1984	11-04-83	1241.46	175.00	×
MCNEIL HUGH W	351 CORNELL	20-1984	11-04-83	1241.46	109.90	ıı
KIRSHON HOWARD M	353 CORNELL	20-1984	11-04-83	1363.73	109.90	ıı
RIHA FRANCIS A	357 CORNELL	20-1983	10-07-83	1610.25	800.00	×
RIHA FRANCIS A	357 CORNELL	20-1984	11-04-83	1410.75	500.00	×
RIHA FRANCIS A	357 CORNELL	20-1984	11-04-83	1410.75	109.90	ıı
LITHOTOMOS JAMES	361 CORNELL	20-1984	11-04-83	1410.75	109.90	ıı
FITZGERALD JAMES	106 NEWBURG	20-1984	11-04-83	1279.08	109.90	ıı
MARR RAYMOND A	100 NEWBURG	20-1984	11-04-83	1354.32	109.90	ıı
MARR LILLIAN V	100 NEWBURG	20-1984	3-15-84	1354.32	500.00	×
ROCK EDWARD T	96 NEWBURG	20-1984	11-04-83	1053.36	109.90	ıı
WONG HUNG F	82 NEWBURG	20-1984	11-04-83	1354.32	109.90	ıı
WALSH WILLIAM E	74 NEWBURG	20-1984	11-04-83	1222.65	175.00	×
WALSH WILLIAM E	74 NEWBURG	20-1984	11-04-83	1222.65	109.90	ıı
NATALE VINCENT M	70 NEWBURG	20-1984	11-04-83	1316.70	109.90	ıı
RUSZKIEWICZ PATRI	66 NEWBURG	20-1984	11-04-83	1250.87	109.90	ıı
GRECO ESTHER	64 NEWBURG	20-1984	11-04-83	1222.65	109.90	ıı
GRECO JOSEPH	64 NEWBURG	20-1984	3-15-84	1222.65	175.00	×
PRICE KEITH W	335 CORNELL	20-1984	11-04-83	1250.87	109.90	ıı
FISHER BRADLEY R	337 CORNELL	20-1984	3-07-84	902.88	109.90	×
KAWCZAK EUGENIA	343 CORNELL	20-1984	11-04-83	978.12	109.90	ıı
GOGGIN SHEILA R E	347 CORNELL	20-1984	3-07-84	1241.46	109.90	×
MCDONALD EDWARD J	62 HILLOCK	20-1984	11-04-83	1354.32	109.90	ıı
CORKERY JOHN T	60 HILLOCK	20-1984	11-04-83	1015.74	109.90	ıı
SCHOENER GUSTAVE	56 HILLOCK	20-1984	11-04-83	1053.36	109.90	ıı
THOMAS DOROTHY	52 HILLOCK	20-1983	10-07-83	1631.72	175.00	×
THOMAS DOROTHY	52 HILLOCK	20-1984	3-15-84	1429.56	175.00	×
JOHANSON JOHN N F	52 HILLOCK	20-1984	11-04-83	1429.56	109.90	ıı
JOHANSON JOHN	52 HILLOCK	20-1984	11-04-83	1429.56	525.00	×
MACISAAC ANNA L E	44 HILLOCK	20-1984	11-04-83	1222.65	109.90	ıı
RYAN WILLIAM J	44 BERYL	20-1984	11-04-83	1391.94	109.90	ıı
AGVANIAN VASGEN	40 BERYL	20-1984	11-04-83	1128.60	109.90	ıı
ANSELMO EDWARD V	32 BERYL	20-1984	11-04-83	1053.36	109.90	ıı
AMUZZINI JOHN J	24 BERYL	20-1984	11-04-83	1241.46	109.90	ıı
WALSH HELEN	16 BERYL	20-1983	10-07-83	1288.20	800.00	×
WALSH PHILIP HE	16 BERYL	20-1984	11-04-83	1128.60	109.90	ıı
MINGOLLA ANTHONY	49 BERYL	20-1984	3-07-84	752.40	109.90	×
MURNANE KAYE L	32 HILLOCK	20-1984	11-04-83	902.88	109.90	ıı
MULRY WALTER T	28 HILLOCK	20-1984	11-04-83	1128.60	109.90	ıı
MULRY GEORGE P	24 HILLOCK	20-1984	11-04-83	921.69	109.90	ıı
LANCHESTER JEANNE	75 ORANGE	20-1984	11-04-83	1109.79	109.90	ıı
OKEEFE RAYMOND K	79 ORANGE	20-1984	11-04-83	1222.65	109.90	ıı
SHRUHAN FRANCIS G	83 ORANGE	20-1984	11-04-83	884.07	109.90	ıı
PEPE ANTONETTA	91 ORANGE	20-1984	3-07-84	771.21	109.90	×
MOORE MARY M	95 ORANGE	20-1984	11-04-83	1034.55	109.90	ıı
MOORE MARY M	95 ORANGE	20-1984	11-04-83	1034.55	500.00	×
CAHILL DANIEL	99 ORANGE	20-1984	3-15-84	1090.98	175.00	×
CAHILL DANIEL A J	99 ORANGE	20-1984	11-04-83	1090.98	109.90	ıı
WAGNER ALFRED H	109 ORANGE	20-1984	11-04-83	846.45	109.90	ıı
WASYLENKO ROMAN	307 CORNELL	20-1984	3-07-84	1316.70	109.90	×
DOHERTY WILLIAM F	315 CORNELL	20-1984	11-04-83	1109.79	109.90	ıı
LYDON MARION S	317 CORNELL	20-1984	11-04-83	752.40	109.90	ıı
BERG FRED E ETAL	5 BERYL	20-1984	11-04-83	1090.98	109.90	ıı
OBERLANDER MILDRE	9 BERYL	20-1984	11-04-83	752.40	109.90	ıı
REZENDES GEORGE R	19 BERYL	20-1984	11-04-83	978.12	109.90	ıı
SMITH JAMES M	23 BERYL	20-1984	11-04-83	827.64	109.90	ıı
LEVINE BARRY I ET	41 BERYL	20-1984	11-04-83	620.73	109.90	ıı
CURLEY ANNA M	72 ORANGE	20-1984	11-04-83	1090.98	109.90	ıı
OBRIEN WILLIAM P	16 HILLOCK	20-1984	11-04-83	808.83	109.90	ıı
OBRIEN MABEL	16 HILLOCK	20-1984	11-04-83	808.83	175.00	×
CARITO OLGA F	12 HILLOCK	20-1984	11-04-83	978.12	109.90	ıı
DOHERTY THOMAS	4 HILLOCK	20-1984	11-04-83	1072.17	175.00	×
DOHERTY THOMAS	4 HILLOCK	20-1984	11-04-83	1072.17	109.90	ıı
SMALLEY LYNWOOD L	117 WALWORTH	20-1984	11-04-83	1260.27	109.90	ıı
SULLIVAN PAULINE	125 WALWORTH	20-1984	11-04-83	996.93	109.90	ıı
WEITHAAS EDWARD	129 WALWORTH	20-1984	11-04-83	846.45	109.90	ıı
WEITHAAS EDWARD	129 WALWORTH	20-1984	11-04-83	846.45	500.00	×
EBEL SELMA A LT	139 WALWORTH	20-1984	11-04-83	1034.55	109.90	ıı
KAVANAGH MARY M	141 WALWORTH	20-1983	10-07-83	1352.61	280.00	×
KAVANAGH MARY M	141 WALWORTH	20-1984	11-04-83	1185.03	109.90	ıı
KAVANAGH MARY M	141 WALWORTH	20-1984	11-04-83	1185.03	175.00	×
ARGIROPOULOS STAU	145 WALWORTH	20-1984	11-04-83	1166.22	109.90	ıı
BERNAZZINI AUGUST	149 WALWORTH	20-1984	11-04-83	1185.03	109.90	ıı
ALBINO JUAN A ETA	195 ROSLINDALE AV	20-1984	11-04-83	1128.60	109.90	ıı
TATE FRANCIS X ET	197 ROSLINDALE AV	20-1984	11-04-83	1090.98	109.90	ıı
MCGUCKIAN JOHN W	285 CORNELL	20-1984	11-04-83	940.50	109.90	ıı
MCGUCKIAN JOHN W	285 CORNELL	20-1984	3-15-84	940.50	500.00	×
KHIRALLAH SAMUEL	301 CORNELL	20-1984	11-04-83	1109.79	109.90	ıı
SQUILLANTE HENRY	116 ORANGE	20-1984	11-04-83	1128.60	109.90	ıı
SQUILLANTE HENRY	116 ORANGE	20-1984	11-04-83	1128.60	500.00	×
CANTY ELIZABETH A	110 ORANGE	20-1984	11-04-83	1034.55	109.90	ıı
ORDWAY HAMMOND W	106 ORANGE	20-1984	11-04-83	1034.55	109.90	ıı
HAMMOND ORDWAY W	106 ORANGE	20-1984	11-04-83	1034.55	175.00	×
MACMILLAN KATHERI	102 ORANGE	20-1984	11-04-83	1128.60	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GITNER LEONARD S	96 ORANGE	20-1984	11-04-83	884.07	109.90	ıı
PLUMER ALEXANDER	94 ORANGE	20-1984	11-04-83	949.91	109.90	ıı
CAREY THOMAS J ET	90 ORANGE	20-1984	11-04-83	978.12	109.90	ıı
CAREY THOMAS J	90 ORANGE	20-1984	11-04-83	978.12	175.00	×
DOUGHTY RICHARD H	86 ORANGE	20-1984	11-04-83	1166.22	109.90	ıı
PAPETTI LOUIS	82 ORANGE	20-1984	11-04-83	1034.55	109.90	ıı
HOERLEIN FRANK	76 ORANGE	20-1984	11-04-83	1053.36	109.90	ıı
SHEA MARTIN L JR	67 WALWORTH	20-1984	11-04-83	1034.55	109.90	ıı
ROSATO GUY	75 WALWORTH	20-1984	11-04-83	902.88	175.00	×
CONWAY EDWARD T	79 WALWORTH	20-1984	11-04-83	1053.36	109.90	ıı
CONWAY VERA D	79 WALWORTH	20-1984	11-04-83	1053.36	175.00	×
MILLER MARY M	83 WALWORTH	20-1983	10-07-83	1202.32	280.00	×
MILLER MARY M	83 WALWORTH	20-1984	11-04-83	1053.36	109.90	ıı
MILLER MARY M	83 WALWORTH	20-1984	11-04-83	1053.36	175.00	×
THABIT SAHEED F	87 WALWORTH	20-1984	11-04-83	940.50	109.90	ıı
CAREY WILLIAM J	91 WALWORTH	20-1984	11-04-83	1279.08	109.90	ıı
CAREY MARY E	91 WALWORTH	20-1984	11-04-83	1279.08	175.00	×
DIBACCO ANTONIO ¿	95 WALWORTH	20-1984	11-04-83	1090.98	109.90	ıı
VELLOTTI MICHELE	101 WALWORTH	20-1984	11-04-83	1279.08	109.90	ıı
AOUDE NABIH ETAL	105 WALWORTH	20-1984	11-04-83	1203.84	109.90	ıı
NELSON FRANKLIN L	11 HILLOCK	20-1984	11-04-83	1015.74	109.90	ıı
CONDON ROBERT A E	15 HILLOCK	20-1984	11-04-83	1034.55	109.90	ıı
LOONEY KATHLEEN A	28 ORANGE	20-1984	11-04-83	1053.36	109.90	ıı
OLIVA NANCY L	20 ORANGE	20-1984	11-04-83	1279 08	109.90	ıı
HANKEN BERTHA E	16 ORANGE	20-1984	11-04-83	1034.55	109.90	ıı
BEVILACQUA CARMIN	12 ORANGE	20-1984	11-04-83	1034.55	109.90	ıı
CONROY CATHERINE	10 ORANGE	20-1984	11-04-83	846.45	109.90	ıı
COSTELLO MARGARET	136 WALWORTH	20-1984	11-04-83	865.26	500.00	×
COSTELLO JAMES J	136 WALWORTH	20-1984	11-04-83	865.26	109.90	ıı
CIAVOLA ANGELO	134 WALWORTH	20-1984	11-04-83	846.45	109.90	ıı
CIAVOLA ANGELO	134 WALWORTH	20-1984	11-04-83	846.45	500.00	×
ROFE HENRY J ETAL	132 WALWORTH	20-1984	11-04-83	884.07	109.90	ıı
BIGELOW FLORENTIN	130 WALWORTH	20-1984	3-15-84	639.54	465.69	×
BIGELOW FLORENTIN	130 WALWORTH	20-1984	11-04-83	639.54	109.90	ıı
WHITE WALTER L	61 AVERTON	20-1984	11-04-83	978.12	109.90	ıı
CONNELL MARY	65 AVERTON	20-1984	11-04-83	996.93	109.90	ıı
CONNELL MARY B	65 AVERTON	20-1984	11-04-83	996.93	175.00	×
CAIRNS JAMES E ET	69 AVERTON	20-1984	11-04-83	1166.22	109.90	ıı
GATELY JAMES & HA	122 WALWORTH	20-1984	11-04-83	978.12	109.90	ıı
KARISTIANOS ANTHO	120 WALWORTH	20-1984	11-04-83	1166.22	109.90	ıı
PIZZANO AMOROSO	11 ALDER	20-1984	11-04-83	865.26	109.90	ıı
POTTS LOUISE	155 ROSLINDALE AV	20-1984	11-04-83	1053.36	500.00	×
POTTS LOUIS B	155 ROSLINDALE AV	20-1984	11-04-83	1053.36	109.90	ıı
NAGEL ROBERT C	159 ROSLINDALE AV	20-1984	11-04-83	1015.74	109.90	ıı
ATKINSON THERESA	34 FRESNO	20-1984	11-04-83	808.83	175.00	×
ATKINSON CHARLES	34 FRESNO	20-1984	11-04-83	808.83	109.90	ıı
GLEESON WALTER J	30 FRESNO	20-1984	11-04-83	752.40	109.90	ıı
BOLTON MARY L	22 FRESNO	20-1984	11-04-83	940.50	175.00	×
BOLTON MARY L	22 FRESNO	20-1984	11-04-83	940.50	109.90	ıı
HARDISTER HAROLD	18 FRESNO	20-1984	11-04-83	978.12	109.90	ıı
HARDISTER HAROLD	18 FRESNO	20-1984	11-04-83	978.12	175.00	×
OCONNELL DANIEL	14 FRESNO	20-1984	11-04-83	993.17	109.90	ıı
TZIALLAS ELEFTHER	121 DURNELL AV	20-1984	11-04-83	959.31	109.90	ıı
DRISCOLL DANIEL J	125 DURNELL AV	20-1984	11-04-83	931.10	109.90	ıı
DRISCOLL MARGARET	125 DURNELL AV	20-1984	11-04-83	931.10	500.00	×
PETRILLO GUIDO ET	3 HAVEY	20-1984	11-04-83	902.88	109.90	ıı
EBLAN JAMES L	7 HAVEY	20-1984	11-04-83	912.29	109.90	ıı
LEBLANC EDWARD F	11 HAVEY	20-1984	11-04-83	1072.17	109.90	ıı
DOWNER JAMES T	15 HAVEY	20-1983	10-07-83	1245.26	500.00	×
DOWNES JAMES T	15 HAVEY	20-1984	11-04-83	1090.98	109.90	ıı
DOWNER JAMES T	15 HAVEY	20-1984	11-04-83	1090.98	500.00	×
FITZGERALD HELEN	12 HAVEY	20-1984	11-04-83	940.50	109 90	ıı
LASHUS ELEANOR E	10 HAVEY	20-1984	11-04-83	884.07	109.90	ıı
ROWE WESLEY J	145 DURNELL AV	20-1984	11-04-83	714.78	109.90	ıı
ROWE JOSEPHINE A	145 DURNELL AV	20-1984	3-15-84	714.78	500.00	×
BRACCIA JOSEPH M	105 DURNELL AV	20-1984	11-04-83	902.88	109.90	ıı
BRACCIA JOS M OS	105 DURNELL AV	20-1984	11-04-83	902.88	525.00	×
HILL GEORGE S ETA	111 DURNELL AV	20-1984	11-04-83	865.26	109.90	ıı
MAGENNIS ANNABELL	5 FRESNO	20-1984	11-04-83	771.21	109.90	ıı
MAGENNIS ANNABELL	5 FRESNO	20-1984	11-04-83	771.21	500.00	×
DICENSO PANFILO E	9 FRESNO	20-1984	11-04-83	752.40	109.90	ıı
DENAPOLI MICHAEL	15 FRESNO	20-1984	11-04-83	752.40	109.90	ıı
DENAPOLI M OS	15 FRESNO	20-1984	11-04-83	752.40	175.00	×
MADDOCK NORMAN L	19 FRESNO	20-1984	11-04-83	620.73	58 66	ıı
MADDOCK NORMAN L	19 FRESNO	20-1984	11-04-83	620.73	500 00	×
MORAHAN JOSEPH M	27 FRESNO	20-1984	11-04-83	790.02	109.90	ıı
GRENIER ANNETTE T	100 WALWORTH	20-1984	11-04-83	808.83	109.90	ıı
QUARTARONE GUY A	96 WALWORTH	20-1984	11-04-83	846.45	109.90	ıı
ROSS FREDERICK C	90 WALWORTH	20-1984	11-04-83	846.45	109.90	ıı
AMEER GEORGE R	86 WALWORTH	20-1984	11-04-83	1128.60	109.90	ıı
COPPOLA FELICO	82 WALWORTH	20-1984	11-04-83	1109.79	109.90	ıı
COPPOLA FELICE	82 WALWORTH	20-1984	11-04-83	1109.79	500.00	×
COPPOLA MICHAEL A	76 WALWORTH	20-1984	11-04-83	1185.03	109.90	ıı
BAHNAM MANUEL N E	72 WALWORTH	20-1984	11-04-83	884.07	109.90	ıı
BUTLER EDWARD L E	66 WALWORTH	20-1984	11-04-83	846.45	109.90	ıı
REGAN FRANCIS L E	73 DURNELL AV	20-1984	11-04-83	752.40	109.90	ıı
REGAN JEAN M ETAL	77 DURNELL AV	20-1984	11-04-83	714.78	109.90	ıı
SABOURIN HENRY O	81 DURNELL AV	20-1984	11-04-83	959.31	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SABOURIN HENRY C	81 DURNELL AV	20-1984	11-04-83	959.31	109.90	ıı
DIGGINS FRANCES D	85 DURNELL AV	20-1984	11-04-83	846.45	500.00	×
DIGGINS FRANCES D	85 DURNELL AV	20-1984	11-04-83	846.45	109.90	ıı
KEANE JOHN B	89 DURNELL AV	20-1984	11-04-83	996.93	109.90	ıı
NEY JOSEPH P	93 DURNELL AV	20-1984	11-04-83	921.69	109.90	ıı
GARCIA WILLIAMINA	53 WALWORTH	20-1984	11-04-83	1109.79	109.90	ıı
GARCIN WILLIAMINA	53 WALWORTH	20-1984	11-04-83	1109.79	500.00	×
BREARE JOHN A ETA	5 ORANGE	20-1984	11-04-83	1053.36	109.90	ıı
PAGLIARULO DOMENI	33 ORANGE	20-1984	11-04-83	1128.60	175.00	×
PAGLIARULO DOMENI	33 ORANGE	20-1984	11-04-83	1128.60	109.90	ıı
CAPONE WILLIAM P	25 HILLOCK	20-1984	11-04-83	1128.60	109.90	ıı
LEONARD MARIE M E	35 HILLOCK	20-1984	11-04-83	1072.17	109.90	ıı
KILLEEN JAMES ETA	57 BERYL	20-1984	11-04-83	1072.17	175.00	×
KILLEEN JAMES	57 BERYL	20-1984	11-04-83	1072.17	109.90	ıı
FESTA ANTHONY L	61 BERYL	20-1984	11-04-83	1072.17	109.90	ıı
FESTA ANTHONY ETA	61 BERYL	20-1984	11-04-83	1072.17	175.00	×
MUNGER ROBERT W	BERYL	20-1984	11-04-83	1128.60	109.90	ıı
MUNGER ROBERT W	BERYL	20-1984	11-04-83	1128.60	175.00	×
KELLY ROBERT J	69 BERYL	20-1984	11-04-83	1203.84	109.90	ıı
KELLY ROBERT J	69 BERYL	20-1984	3-15-84	1203.84	175.00	×
WALKER CARMEN A	73 BERYL	20-1984	11-04-83	1128.60	109.90	ıı
WALKER CARMEN	73 BERYL	20-1984	11-04-83	1128.60	175.00	×
FRALLI MARGARET	52 NEWBURG	20-1984	11-04-83	1279.08	500.00	×
FRALLI DOMENIC	52 NEWBURG	20-1984	11-04-83	1279.08	109.90	ıı
ROTH RALPH J	44 NEWBURG	20-1984	11-04-83	1072.17	175.00	×
ROTH RALPH J	44 NEWBURG	20-1984	11-04-83	1072.17	109.90	ıı
HARRINGTON DAVID	40 NEWBURG	20-1984	3-07-84	1128.60	109.90	×
FINNIGAN JEREMIAH	36 NEWBURG	20-1984	3-07-84	1297.89	109.90	×
KEARNEY F OS	32 NEWBURG	20-1984	11-04-83	978.12	175.00	×
KEARNEY FRANCES W	32 NEWBURG	20-1984	11-04-83	978.12	109.90	ıı
DALY WILLIAM F JR	24 NEWBURG	20-1984	11-04-83	1128.60	109.90	ıı
DRAGOTAKES SPIROS	14 NEWBURG	20-1984	11-04-83	1072.17	109.90	ıı
HENNESSY JAMES J	10 NEWBURG	20-1984	11-04-83	940.50	109.90	ıı
SWEENEY WILLIAM C	8 NEWBURG	20-1984	11-04-83	1015.74	109.90	ıı
KENNEDY NORA T	194 BELGRADE AV	20-1984	11-04-83	940.50	109.90	ıı
KENNEDY NORA I	194 BELGRADE AV	20-1984	11-04-83	940.50	500.00	×
BURKE JOSEPH LEO	192 BELGRADE AV	20-1984	11-04-83	1221.15	109.90	ıı
DONNELLY JAMES H	15 NEWBURG	20-1984	11-04-83	996.93	109.90	ıı
MONTESALVO GIUSEP	21 NEWBURG	20-1984	11-04-83	1081.58	109.90	ıı
GINNETTY ARTHUR T	27 NEWBURG	20-1984	11-04-83	1109.79	109.90	ıı
GINNETTY ARTHUR T	27 NEWBURG	20-1984	11-04-83	1109.79	175.00	×
OBRIEN ESTELLE B	39 NEWBURG	20-1984	11-04-83	1222.65	175.00	×
OBRIEN HENRY W	39 NEWBURG	20-1984	11-04-83	1222.65	109.90	ıı
HARRIS JAMES D	41 NEWBURG	20-1984	11-04-83	1128.60	109.90	ıı
HARRIS MARGARET	41 NEWBURG	20-1984	11-04-83	1128.60	500.00	×
ARCHIBALD RICHARD	45 NEWBURG	20-1984	11-04-83	1504.80	109.90	ıı
CHIERO FRED J	36 ALDRICH	20-1984	11-04-83	1034.55	109.90	ıı
CARTY ESTHER A	32 ALDRICH	20-1983	10-07-83	1030.56	280.00	×
CARTY ESTHER A	32 ALDRICH	20-1984	11-04-83	902.88	109.90	ıı
FORDE THOMAS J	28 ALDRICH	20-1984	11-04-83	1185.03	109.90	ıı
MCHUGH JULIA M	24 ALDRICH	20-1984	11-04-83	1185.03	109.90	ıı
MCHUGH JULIA	24 ALDRICH	20-1984	3-15-84	1185.03	500.00	×
KATSIBRAKIS KYRIA	10 ALDRICH	20-1984	11-04-83	1279.08	109.90	ıı
BONNER HELEN T	6 ALDRICH	20-1984	11-04-83	1128.60	109.90	ıı
ADAMS ALAN T ETAL	44 ALDRICH	20-1984	11-04-83	978.12	109.90	ıı
LARRUBIA AIDA M	61 NEWBURG	20-1984	11-04-83	1203.84	109.90	ıı
LARRUBIA AIDA M	61 NEWBURG	20-1984	11-04-83	1203.84	175.00	×
DOANE GEORGE J ¿	65 NEWBURG	20-1984	11-04-83	1203.84	109.90	ıı
GILL ANDREW J	69 NEWBURG	20-1984	11-04-83	1034.55	175.00	×
GILL ANDREW J C	69 NEWBURG	20-1984	11-04-83	1034.55	109.90	ıı
BUCKLEY GERALD F	71 NEWBURG	20-1984	11-04-83	1166.22	109.90	ıı
BUCKLEY GERALD O	71 NEWBURG	20-1984	11-04-83	1166.22	175.00	×
HILLY WILLIAM F	77 NEWBURG	20-1984	11-04-83	1090.98	109.90	ıı
HILLY ELEANOR	77 NEWBURG	20-1984	11-04-83	1090.98	500.00	×
PERRON STEPHEN A	83 NEWBURG	20-1984	11-04-83	1203.84	109.90	ıı
MCMULLIN DANIEL	87 NEWBURG	20-1984	11-04-83	1203.84	109.90	ıı
HEARSEY ROBERT E	91 NEWBURG	20-1984	11-04-83	1128.60	109.90	ıı
FAY WILLIAM C	95 NEWBURG	20-1984	3-07-84	1279.08	109.90	×
SULLIVAN ROBERT G	381 CORNELL	20-1984	11-04-83	1279.08	175.00	×
SULLIVAN ROBERT G	381 CORNELL	20-1984	11-04-83	1279.08	109.90	ıı
BYRNES BERNARD F	385 CORNELL	20-1984	11-04-83	1166.22	109.90	ıı
BARRETT ELLEN	86 ALDRICH	20-1984	11-04-83	1260.27	500.00	×
BARRETT THOMAS M	86 ALDRICH	20-1984	11-04-83	1260.27	109.90	ıı
SALAMY JOSEPH T E	82 ALDRICH	20-1984	11-04-83	1279.08	109.90	ıı
CURTIN EVELYN N	80 ALDRICH	20-1984	11-04-83	1222.65	500.00	×
CURTIN GEORGE H	80 ALDRICH	20-1984	11-04-83	1222.65	109.90	ıı
PAPPAS GREGORY J	76 ALDRICH	20-1984	11-04-83	1128.60	109.90	ıı
PIERCE FRANCIS J	72 ALDRICH	20-1984	11-04-83	1279.08	109.90	ıı
PIERCE ELIZABETH	72 ALDRICH	20-1984	3-15-84	1279.08	500.00	×
BOATES HOWARD F	68 ALDRICH	20-1984	11-04-83	1203.84	109.90	ıı
KIDD WARREN J & J	62 ALDRICH	20-1984	11-04-83	1072.17	109.90	ıı
KIDD WARREN J	62 ALDRICH	20-1984	11-04-83	1072.17	500.00	×
GONZALEZ VICTOR E	56 ALDRICH	20-1984	11-04-83	1072.17	109.90	ıı
WALSH STEPHEN M ¿	52 ALDRICH	20-1984	11-04-83	996.93	109.90	ıı
MOTTOLA THEODORE	48 ALDRICH	20-1984	3-07-84	1222.65	109.90	×
TRUCHAN MICHAEL	97 NEWBURG	20-1983	4-03-84	1116.44	384.40	×
TRUCHAN MICHAEL	97 NEWBURG	20-1984	11-04-83	978.12	109.90	ıı
MORRIS JOSEPH E	99 NEWBURG	20-1984	11-04-83	940.50	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LARKIN ROBERT ETA	101 NEWBURG	20-1984	11-04-83	1222.65	109.90	ıı
NIXON PAUL R ETAL	105 NEWBURG	20-1984	11-04-83	1222.65	109.90	ıı
FLEMING MARIE C	127 NEWBURG	20-1984	11-04-83	1316.70	109.90	ıı
OGINSKI THEO OS	143 NEWBURG	20-1984	11-04-83	1185.03	175.00	×
OGINSKI THEODORE	143 NEWBURG	20-1984	11-04-83	1185.03	109.90	ıı
KUNZ LAWRENCE J	176 BEECH	20-1984	11-04-83	1410.75	109.90	ıı
KESKULA HENRY	130 ALDRICH	20-1984	11-04-83	1053.36	109.90	ıı
OPONICK WILLIAM C	126 ALDRICH	20-1984	11-04-83	1279.08	109.90	ıı
OPONICK CATHERINE	126 ALDRICH	20-1984	3-15-84	1279.08	500.00	×
COLLINS LAWRENCE	122 ALDRICH	20-1984	11-04-83	1429.56	109.90	ıı
SHEERIN JANET C	118 ALDRICH	20-1984	11-04-83	1109.79	109.90	ıı
STEVENS DONALD J	116 ALDRICH	20-1984	3-07-84	1203.84	109.90	×
BARRY LAWRENCE J	114 ALDRICH	20-1984	11-04-83	1109.79	109.90	ıı
BARRY LAWRENCE	114 ALDRICH	20-1984	11-04-83	1109.79	175.00	×
KEOUGH ALBERT J	104 ALDRICH	20-1984	11-04-83	1072.17	109.90	ıı
FINEBERG ROBERT E	100 ALDRICH	20-1984	11-04-83	1128.60	109.90	ıı
BURNS JOHN W ETAL	84 COLBERG AV	20-1984	11-04-83	1203.84	109.90	ıı
GALVIN MARGARET	91 ALDRICH	20-1984	11-04-83	1203.84	109.90	ıı
CESPEDES FRANK V	95 ALDRICH	20-1984	11-04-83	1260.27	109.90	ıı
ODONNELL TERESA	99 ALDRICH	20-1984	11-04-83	1166.22	109.90	ıı
ODONNELL THERESA	99 ALDRICH	20-1984	11-04-83	1166.22	175.00	×
FLAHERTY MARY F	103 ALDRICH	20-1984	11-04-83	1279.08	109.90	ıı
HALDOUPIS ALEXAND	107 ALDRICH	20-1984	11-04-83	1222.65	109.90	ıı
EVERY WINIFRED A	115 ALDRICH	20-1984	11-04-83	1260.27	109.90	ıı
EVERY WINFRED	115 ALDRICH	20-1984	11-04-83	1260.27	175.00	×
MCGARRELL JAMES G	119 ALDRICH	20-1984	11-04-83	1279.08	109.90	ıı
PROVOST DAVID C E	123 ALDRICH	20-1984	11-04-83	1109.79	109.90	ıı
MAHONEY JAMES R	170 BEECH	20-1984	11-04-83	1222.65	109.90	ıı
MARTIN EDWARD A	168 BEECH	20-1983	10-07-83	1395.55	800.00	×
MARTIN EDWARD A	168 BEECH	20-1984	11-04-83	1222.65	500.00	×
MARTIN EDWARD A	168 BEECH	20-1984	11-04-83	1222.65	109.90	ıı
DAVIES WILLIAM D	166 BEECH	20-1984	11-04-83	1222.65	109.90	ıı
BERNARD JOHN D ET	110 COLBERG AV	20-1984	11-04-83	1260.27	109.90	ıı
DARCY GERARD T ET	108 COLBERG AV	20-1984	11-04-83	1260.27	109.90	ıı
DARCY GERARD T	108 COLBERG AV	20-1984	11-04-83	1260.27	175.00	×
MIADES JAMES ETAL	106 COLBERG AV	20-1984	11-04-83	1128.60	109.90	ıı
MADDEN BARRY T ET	104 COLBERG AV	20-1984	11-04-83	1316.70	109.90	ıı
REARDON LAWRENCE	100 COLBERG AV	20-1984	3-07-84	1222.65	109.90	×
KANE FRANK	92 COLBERG AV	20-1984	11-04-83	1279.08	175.00	×
KANE FRANK A JA	92 COLBERG AV	20-1984	11-04-83	1279.08	109.90	ıı
RAYMOND ARTHUR J	88 COLBERG AV	20-1984	11-04-83	1241.46	109.90	ıı
PITTS WILLIAM R T	212 BELGRADE AV	20-1984	11-04-83	1894.33	109.90	ıı
VRQUHART GEORGE A	11 ALDRICH	20-1984	3-15-84	865.26	500.00	×
URQUHART GEORGE A	11 ALDRICH	20-1984	11-04-83	865.26	109.90	ıı
CONNELLY MARC & A	15 ALDRICH	20-1984	11-04-83	1090.98	109.90	ıı
RIHBANY FRED	19 ALDRICH	20-1984	11-04-83	865.26	109.90	ıı
SHPAKOFSKI FRANK	21 ALDRICH	20-1984	11-04-83	1128.60	109.90	ıı
SHPAKOFSKI JENNIE	21 ALDRICH	20-1984	11-04-83	1128.60	175.00	×
MANDEVILLE MARK J	27 ALDRICH	20-1984	11-04-83	978.12	109.90	ıı
TODESCA ALBERT V	31 ALDRICH	20-1984	11-04-83	978.12	109.90	ıı
DORGAN PATRICK J	35 ALDRICH	20-1984	11-04-83	921.69	109.90	ıı
ADDUCI GEORGE P	37 ALDRICH	20-1984	11-04-83	1279.08	109.90	ıı
BELMONTE MARY	43 ALDRICH	20-1984	11-04-83	1062.77	175.00	×
BELMONTE CHRISTOP	43 ALDRICH	20-1984	11-04-83	1062.77	109.90	ıı
CONLIN JAMES M	47 ALDRICH	20-1984	11-04-83	1147.41	109.90	ıı
SPOGNARDI HENRY E	55 ALDRICH	20-1984	11-04-83	1015.74	109.90	ıı
SPOGNARDI LUCY	55 ALDRICH	20-1984	11-04-83	1015.74	175.00	×
ODETTE MYRA F ETA	59 ALDRICH	20-1984	11-04-83	1203.84	109.90	ıı
WENDLER PAUL G	67 ALDRICH	20-1984	11-04-83	1015.74	109.90	ıı
FARRAND VINCENT D	69 ALDRICH	20-1984	11-04-83	1203.84	109.90	ıı
CHISHOLM JOHN W	395 CORNELL	20-1984	3-15-84	1109.79	175.00	×
DEMEO JOSEPH A	60 COLBERG AV	20-1984	11-04-83	1015.74	175.00	×
DEMEO JOSEPH A	60 COLBERG AV	20-1984	11-04-83	1015.74	109.90	ıı
GRIFFIN GERALD M	56 COLBERG AV	20-1984	11-04-83	1015.74	109.90	ıı
LEESAM GEORGE H J	52 COLBERG AV	20-1984	11-04-83	1015.74	109.90	ıı
BLACKER JOHN J ET	48 COLBERG AV	20-1984	3-07-84	1072.17	109.90	×
GIALTOURIDES EFST	42 COLBERG AV	20-1984	11-04-83	1185.03	109.90	ıı
PRENDERGAST J O	38 COLBERG AV	20-1984	11-04-83	1241.46	175.00	×
PRENDERGAST JOHN	38 COLBERG AV	20-1984	11-04-83	1241.46	109.90	ıı
KILDAY JAMES F	34 COLBERG AV	20-1984	11-04-83	1260.27	109.90	ıı
MACKAY FRANCIS	30 COLBERG AV	20-1984	11-04-83	1166.22	175.00	×
MACKAY JOSEPH A	30 COLBERG AV	20-1984	11-04-83	1166.22	109.90	ıı
CROWLEY KATHLEEN	26 COLBERG AV	20-1984	11-04-83	1213.25	175.00	×
CROWLEY PATRICK J	26 COLBERG AV	20-1984	11-04-83	1213.25	109.90	ıı
ELIOPOULOS SIMEON	18 COLBERG AV	20-1984	11-04-83	1260.27	109.90	ıı
BRUEGGEMAN FRANK	16 COLBERG AV	20-1984	11-04-83	1260.27	109.90	ıı
CASEY CAROLINE M	12 COLBERG AV	20-1984	11-04-83	1185.03	109.90	ıı
OCONNELL WILLIAM	173 BELGRADE AV	20-1984	11-04-83	752.40	109.90	ıı
PETITTI ROBERT P		20-1979	6-08-84	16691.40	6322.50	*
PETITTI ROBERT P		20-1980	4-17-84	16691.40	2529.00	*
PETITTI ROBERT		20-1981	2-17-84	17998.20	4090.50	*
PETITTI ROBERT	183 BELGRADE AVE	20-1982	2-17-84	15239.40	1616.30	*
MCGEE HENRY J ETA	189 BELGRADE AV	20-1984	11-04-83	940.50	109.90	ıı
KLISIARIS DIMITRI	193 BELGRADE AV	20-1984	11-04-83	1166.22	109.90	ıı
BOGACH DIMITRY	197 BELGRADE AV	20-1983	4-03-84	1094.97	162.93	×
BOGACH DIMITRY	197 BELGRADE AV	20-1984	11-04-83	959.31	109.90	ıı
BOGACH HELEN	197 BELGRADE AV	20-1984	11-04-83	959.31	500.00	×
MAHER THOMAS S JR	201 BELGRADE AV	20-1984	11-04-83	996.93	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ABRAHAMS PHOEBE	205 BELGRADE AV	20-1984	11-04-83	1015.74	109.90	ıı
SINIS JAMES ETAL	207 BELGRADE AV	20-1984	3-07-84	1173.82	109.90	×
LOUBIER A	215 BELGRADE AV	20-1984	11-04-83	996.93	500.00	×
LOUBIER ANTOINETT	215 BELGRADE AV	20-1984	11-04-83	996.93	109.90	ıı
WENNERSTRAND FLO	219 BELGRADE AV	20-1984	11-04-83	902.88	175.00	×
WENNERSTRAND FRAN	219 BELGRADE AV	20-1984	11-04-83	902.88	109.90	ıı
KNEELAND PAUL J	231 BELGRADE AV	20-1984	11-04-83	808.83	109.90	ıı
SALVATO PASQUALIN	235 BELGRADE AV	20-1983	4-03-84	1245.26	560.21	×
SALVATO PASQUALIN	235 BELGRADE AV	20-1984	11-04-83	1090.98	109.90	ıı
NIKAS MICHAEL P	239 BELGRADE AV	20-1984	11-04-83	1222.65	109.90	ıı
DECOURCEY JAMES F	243 BELGRADE AV	20-1984	11-04-83	940.50	109.90	ıı
TWEEDIE KENNETH A	249 BELGRADE AV	20-1984	11-04-83	1279.08	109.90	ıı
BOLANES GEORGE E	253 BELGRADE AV	20-1984	11-04-83	1260.27	109.90	ıı
MARINO VINCENT TR	257 BELGRADE AV	20-1984	11-04-83	1222.65	109.90	ıı
MEDNIS JANIS	261 BELGRADE AV	20-1983	10-07-83	1395.55	800.00	×
MEDNIS JANIS	261 BELGRADE AV	20-1984	3-15-84	1222.65	500.00	×
MEDNIS JANIS & LI	261 BELGRADE AV	20-1984	11-04-83	1222.65	109.90	ıı
LALLY KEVIN J	269 BELGRADE AV	20-1984	11-04-83	1373.13	109.90	ıı
PAPADOPOULOS VASL	277 BELGRADE AV	20-1984	11-04-83	1279.08	175.00	×
PAPADOPOULOS MICH	277 BELGRADE AV	20-1984	11-04-83	1279.08	109.90	ıı
BONVIE HELEN M	293 BELGRADE AV	20-1984	11-04-83	1222.65	109 90	ıı
CONROY JOHN J	311 BELGRADE AV	20-1984	11-04-83	1316.70	109.90	ıı
MONCAYO JESUS M E	1 COLBERG AV	20-1984	11-04-83	1504.80	109.90	ıı
FORESYTH MINH T	14 ARDENT	20-1984	11-04-83	1090.98	109.90	ıı
MELNYK DMYTRO	246 BELGRADE AV	20-1984	11-04-83	1363.73	109.90	ıı
SAROUFIM TONY Y E	242 BELGRADE AV	20-1984	11-04-83	1363.73	109.90	ıı
MARINO VINCENT		20-1981	4-10-84	15271.20	272.70	*
BERNAZZANI RICHAR	7 ARDENT	20-1984	11-04-83	1203.84	109.90	ıı
MOLTENBREY GOTTLI	11 ARDENT	20-1984	11-04-83	1354.32	109.90	ıı
MOLTENBREY G OS	11 ARDENT	20-1984	3-15-84	1354.32	525.00	×
GILLIS GEORGE V	15 ARDENT	20-1984	11-04-83	1232.06	109.90	ıı
DOWD WILLIAM T	19 ARDENT	20-1984	11-04-83	1090.98	109.90	ıı
LACAMBRIA RALPH	21 ARDENT	20-1983	11-10-83	1459.96	132.04	×
LACAMBRIA RALPH	21 ARDENT	20-1984	11-04-83	1279.08	109.90	ıı
GUNNING THOMAS P	37 COLBERG AV	20-1984	11-04-83	1194.44	109.90	ıı
BREEN JOHN P & MA	41 COLBERG AV	20-1984	11-04-83	940.50	109.90	ıı
BREEN JOHN P ETAL	41 COLBERG AV	20-1984	11-04-83	940.50	175.00	×
WILSON GEORGE R	34 REXHAME	20-1984	11-04-83	1279.08	109.90	ıı
FOLEY FRANCIS K	30 REXHAME	20-1984	11-04-83	1316.70	109.90	ıı
GOLDSMITH FREDERI	22 REXHAME	20-1984	11-04-83	1081.58	109.90	ıı
KALIL ARTHUR G	18 REXHAME	20-1984	11-04-83	996.93	109.90	ıı
HARKINS HAROLD E	14 REXHAME	20-1984	11-04-83	1128.60	109.90	ıı
NEWTON DANIEL	6 REXHAME	20-1984	11-04-83	1015.74	109.90	ıı
BUTLER BEVERLY	4 REXHAME	20-1984	11-04-83	959.31	175.00	×
BUTLER JAMES E ET	4 REXHAME	20-1984	11-04-83	959.31	109.90	ıı
KARATASAKIS CHRIS	276 BELGRADE AV	20-1984	11-04-83	1307.30	109.90	ıı
NIAKAROS STEVEN	274 BELGRADE AV	20-1984	11-04-83	1354.32	109.90	ıı
ABBERTON THERESA	7 REXHAME	20-1984	11-04-83	1279.08	109.90	ıı
CENTAURO JOHN P	11 REXHAME	20-1984	11-04-83	1185.03	109.90	ıı
DOHERTY RICHARD L	15 REXHAME	20-1984	11-04-83	1072.17	109.90	ıı
LISSELL PAUL V SR	31 REXHAME	20-1984	11-04-83	1128.60	109.90	ıı
BASSICK NAUMAN F	35 REXHAME	20-1984	11-04-83	996.93	109.90	ıı
BASSICK NAUMANN F	35 REXHAME	20-1984	3-15-84	996.93	500.00	×
LEAMY JOSEPH W L	39 REXHAME	20-1984	11-04-83	978.12	109.90	ıı
WHITE CLAYTON E	43 REXHAME	20-1984	11-04-83	1072.17	109.90	ıı
BENNETT CHARLES A	82 BRADWOOD	20-1984	11-04-83	1090.98	109.90	ıı
MCLAUGHLIN JAMES	74 BRADWOOD	20-1984	11-04-83	1109.79	175.00	×
MCLAUGHLIN JAMES	74 BRADWOOD	20-1984	11-04-83	1109.79	109.90	ıı
MEZZANO MARIE	70 BRADWOOD	20-1984	11-04-83	1279.08	175.00	×
MEZZANO MARIE E	70 BRADWOOD	20-1984	11-04-83	1279.08	109.90	ıı
PEDERSEN FRANCIS	66 BRADWOOD	20-1984	11-04-83	921.69	109.90	ıı
THOMAS ALICE L	58 BRADWOOD	20-1984	11-04-83	1053.36	500.00	×
THOMAS ALICE L	58 BRADWOOD	20-1984	11-04-83	1053.36	109.90	ıı
PORTER JOHN J	54 BRADWOOD	20-1984	11-04-83	1222.65	109.90	ıı
HAMPE JOHN A	42 BRADWOOD	20-1984	11-04-83	1316.70	109.90	ıı
DONLON MARY M	38 BRADWOOD	20-1984	11-04-83	1335.51	109.90	ıı
PRINDEVILLE M GRA	34 BRADWOOD	20-1984	11-04-83	1241.46	109.90	ıı
LAHAM WILLIAM K	316 BELGRADE AV	20-1984	11-04-83	1034.55	500.00	×
LAHAM WILLIAM K	316 BELGRADE AV	20-1984	11-04-83	1034.55	109.90	ıı
BERMAN MARCUS	3O4 BELGRADE AV	20-1983	11-10-83	1972.14	132.04	×
BERMAN MARCUS ETA	304 BELGRADE AV	20-1984	11-04-83	1646.08	109.90	ıı
BENHUR GEORGE	300 BELGRADE AV	20-1984	11-04-83	1354.32	109.90	ıı
GOVONI JOHN P ETA	72 MONTVALE	20-1984	11-04-83	1166.22	109.90	ıı
CONNOLLY JOHN E	68 MONTVALE	20-1984	11-04-83	1100.39	109.90	ıı
TOUMA FARID ETAL	64 MONTVALE	20-1984	11-04-83	1166.22	109.90	ıı
LYKOURGOS FOTIOS	56 MONTVALE	20-1984	11-04-83	1391.94	109.90	ıı
CRISTIANI FRANK	48 MONTVALE	20-1984	11-04-83	1373.13	500.00	×
SANTA CHRISTIANI	48 MONTVALE	20-1984	11-04-83	1373.13	109.90	ıı
CAHILL PATRICK J	44 MONTVALE	20-1984	11-04-83	1213.25	109.90	ıı
CASEY MICHAEL E	36 MONTVALE	20-1984	11-04-83	1222.65	109.90	ıı
ISAKOV ILYUSHA ET	24 MONTVALE	20-1984	11-04-83	1410.75	109 90	ıı
COSTELLO BRIDGET	20 MONTVALE	20-1984	11-04-83	1467.18	109.90	ıı
COSTELLO BRIDGET	20 MONTVALE	20-1984	11-04-83	1467.18	175.00	×
HAYES ETHEL V	21 BRADWOOD	20-1984	11-04-83	1222.65	109.90	ıı
HAYES ETHEL V	21 BRADWOOD	20-1984	11-04-83	1222.65	175.00	×
VIGLAS LAMPROS ET	25 BRADWOOD	20-1984	11-04-83	1194.44	109.90	ıı
QUARATIELLO FRANC	29 BRADWOOD	20-1984	11-04-83	1053.36	109.90	ıı
CURTIS GRACE F	33 BRADWOOD	20-1984	11-04-83	1062.77	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
MUTASCIO NICHOLAS	37 BRADWOOD	20-1984	11-04-83	1410.75	109 90	II
COAKLEY JAMES J	39 BRADWOOD	20-1984	11-04-83	1053 36	109.90	II
KELLEHER FRANCES	43 BRADWOOD	20-1984	11-04-83	1034 55	109 90	II
COSTA MARGUERITE	47 BRADWOOD	20-1984	11-04-83	1062 77	109.90	II
KYRIAS THOMAS G	51 BRADWOOD	20-1984	11-04-83	978.12	109.90	II
GIBBONS JAMES A E	59 BRADWOOD	20-1984	11-04-83	1175 63	109.90	II
HENRY ANDREW	63 BRADWOOD	20-1984	11-04-83	1260 27	175.00	×
HENRY ANDREW A	63 BRADWOOD	20-1984	11-04-83	1260.27	109.90	II
DIFAVA JOHN	69 BRADWOOD	20-1984	11-04-83	1316.70	109 90	II
JOHNSON HERBERT H	77 BRADWOOD	20-1984	11-04-83	1222 65	109.90	II
AHEARN RITA A	81 BRADWOOD	20-1984	11-04-83	1279 08	109.90	II
BENOIT LEO P ETAL	85 BRADWOOD	20-1984	11-04-83	1279 08	109 90	II
MCGILLICUDDY DENI	83 COLBERG AV	20-1984	11-04-83	1185.03	109.90	II
BIONDO STEPHEN	103 COLBERG AV	20-1984	11-04-83	1166.22	109 90	II
PETERS KENNETH F	56 LORRAINE	20-1984	11-04-83	1269 68	175.00	×
PETERS KENNETH F	56 LORRAINE	20-1984	11-04-83	1269 68	109.90	II
CASAVANT GRACE S	52 LORRAINE	20-1984	11-04-83	1250.87	109.90	II
LAVITA ANGELO & L	48 LORRAINE	20-1984	11-04-83	1297.89	109.90	II
PERRY LORDAN A	36 LORRAINE	20-1984	11-04-83	1363.73	109 90	II
DEGIACOMO JOHN F	32 LORRAINE	20-1984	11-04-83	1326.11	109.90	II
FLAGG BARBARA L	28 LORRAINE	20-1984	11-04-83	1081.58	109 90	II
SHEA EDWARD F	20 LORRAINE	20-1984	11-04-83	1175.63	109.90	II
IRRERA SARINA LT	16 LORRAINE	20-1984	11-04-83	1410.75	109.90	II
CULLEN HENRY J	12 LORRAINE	20-1984	11-04-83	1128.60	109.90	II
PAPADOPOULOS HELE	6 LORRAINE	20-1984	11-04-83	1335.51	109.90	II
NELSON RICHARD E	21 MONTVALE	20-1984	11-04-83	1307.30	109.90	II
ROUSELL ALLEN G E	25 MONTVALE	20-1984	11-04-83	1316.70	109.90	II
VIALE AIME A ETAL	29 MONTVALE	20-1984	11-04-83	1580.04	109.90	II
SETTANA MARY C	33 MONTVALE	20-1984	11-04-83	1109.79	175.00	×
SETTANA MARY C ET	33 MONTVALE	20-1984	11-04-83	1109.79	109 90	II
MACLEOD HUBERT F	57 MONTVALE	20-1984	11-04-83	1269.68	109.90	II
ZEVITAS JAMES J	65 MONTVALE	20-1984	11-04-83	1053.36	109 90	II
SLAVIN BASIL A	69 MONTVALE	20-1984	11-04-83	1128.60	109.90	II
SHEA WILBUR F	73 MONTVALE	20-1984	11-04-83	1034.55	109.90	II
STRONACH CLIFFORD	95 COLBERG AV	20-1984	11-04-83	1128.60	109 90	II
ONEILL DAVID W	162 BEECH	20-1984	3-07-84	1156.82	109.90	×
HURREI.L KENNETH W	160 BEECH	20-1984	11-04-83	1147.41	109.90	II
GAGNON DONALD J E	152 BEECH	20-1984	11-04-83	1128.60	109 90	II
KOWALZIK MARY	144 BEECH	20-1984	11-04-83	1354.32	175.00	×
KOWALCZIK JANE AN	144 BEECH	20-1984	11-04-83	1354.32	109 90	II
DELANEY GERTRUDE	136 BEECH	20-1984	11-04-83	1147.41	109.90	II
DELANEY GERTRUDE	136 BEECH	20-1984	11-04-83	1147.41	500.00	×
PIOTROWICZ AMELIA	13O BEECH	20-1983	10-07-83	1363.35	800 00	×
PIOTROWICZ AMELIA	130 BEECH	20-1984	11-04-83	1194.44	500.00	×
PIOTROWICZ AMELIA	130 BEECH	20-1984	11-04-83	1194.44	109.90	II
MANLEY JOHN J	128 BEECH	20-1984	11-04-83	1147.41	109 90	II
MCCLUSKEY CHAS O	118 BEECH	20-1984	11-04-83	1053.36	175 00	×
MCCLUSKEY CHARLES	118 BEECH	20-1984	11-04-83	1053.36	109.90	II
SPITZ THEODORE P	112 BEECH	20-1984	11-04-83	1166 22	109 90	II
PATTEN JOHN W ETA	34 IONA	20-1984	11-04-83	1269.68	109 90	II
TIERNEY JOSEPH F	30 IONA	20-1984	11-04-83	1448.37	109 90	II
ASKITIS PARTHENA	7 LORRAINE	20-1984	11-04-83	1504.80	175.00	×
ASKITIS KONSTANTI	7 LORRAINE	20-1984	11-04-83	1504.80	109.90	II
CUMMINGS JOHN J J	17 LORRAINE	20-1984	11-04-83	1147.41	109.90	II
KOSTIGEN JOHN J J	31 LORRAINE	20-1984	11-04-83	1354.32	109.90	II
DRISCOLL RICHARD	39 LORRAINE	20-1984	11-04-83	1279.08	109.90	II
DRISCOLL RICHARD	39 LORRAINE	20-1984	11-04-83	1279.08	175.00	×
BARRETT WILLIAM J	47 LORRAINE	20-1984	11-04-83	1232.06	109.90	II
GREELEY JAMES J	59 LORRAINE	20-1984	11-04-83	1175.63	109.90	II
GREELEY J J OS	59 LORRAINE	20-1984	11-04-83	1175.63	175.00	×
RAVINO JOSEPH T	63 LORRAINE	20-1984	11-04-83	1156.82	109.90	II
RAVINO JOSEPH T	63 LORRAINE	20-1984	3-15-84	1156.82	175.00	×
STRAUB RICHARD	106 BEECH	20-1984	11-04-83	1279.08	109.90	II
LEAHY WILLIAM T	98 BEECH	20-1984	11-04-83	1156.82	109.90	II
NAGEL AUGUST	96 BEECH	20-1984	3-15-84	1128.60	500.00	×
NAGEL AUGUST A	96 BEECH	20-1984	11-04-83	1128.60	109.90	II
SCOTT RALPH T	94 BEECH	20-1984	11-04-83	1128.60	109.90	II
STUART DONALD I	48 ANAWAN AV	20-1984	11-04-83	1090.98	109.90	II
STUART DONALD I	48 ANAWAN AV	20-1984	3-15-84	1090.98	700 00	×
CAMERON WILLIAM M	44 ANAWAN AV	20-1984	11-04-83	1119.20	109.90	II
MONTAGUE JOHN P	1 ANAWAN TE	20-1984	11-04-83	1109.79	109.90	II
MONTAGUE JOHN P	1 ANAWAN TE	20-1984	11-04-83	1109.79	500.00	×
GLYNN GEORGE J	5 ANAWAN TE	20-1984	3-15-84	1119.20	500 00	×
GLYNN GEORGE J	5 ANAWAN TE	20-1984	11-04-83	1119.20	109 90	II
DAVIS FREDERICK L	9 ANAWAN TE	20-1984	11-04-83	1109.79	109.90	II
JAMESON CAROL A	2 ANAWAN TE	20-1984	11-04-83	1109.79	700.00	×
JAMESON JOHN E ¿	2 ANAWAN TE	20-1984	11-04-83	1109 79	109.90	II
PALOUKOS JOHN	354 BELGRADE AV	20-1984	11-04-83	1128.60	109 90	II
CARTY THOMAS F O	346 BELGRADE AV	20-1984	11-04-83	978.12	175.00	×
CARTY THOMAS F	346 BELGRADE AV	20-1984	11-04-83	978.12	109.90	II
VERVILLE RAYMOND	340 BELGRADE AV	20-1984	11-04-83	959.31	109 90	II
YOUNIS ROSE E	11 MONTVALE	20-1984	11-04-83	1410.75	175 00	×
YOUNIS PETER RO	11 MONTVALE	20-1984	11-04-83	1410.75	109.90	II
GIRARDI VALMORE	13 MONTVALE	20-1984	11-04-83	1260.27	109.90	II
VARKAS MICHAEL W	15 MONTVALE	20-1984	11-04-83	1250.87	109 90	II
WALL THOMAS ETAL	19 IONA	20-1984	11-04-83	1232.06	109.90	II
MCGLOIN DONALD F	23 IONA	20-1984	11-04-83	1138.01	109 90	II
IOZZO JOHN R TRST	27 IONA	20-1984	11-04-83	1128.60	109 90	II

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FLOOD HELEN M	31 IONA	20-1984	11-04-83	1147.41	109.90	ıı
CANNARIATO ANNA	27 ANAWAN AV	20-1984	11-04-83	1222.65	109.90	ıı
NELSON JOHN J ETA	409 BELGRADE AV	20-1984	11-04-83	1051.29	109.90	ıı
OLEXIUK MIROSLAV	415 BELGRADE AV	20-1984	11-04-83	810.20	109.90	ıı
MCMANUS LOIS	417R BELGRADE AV	20-1984	3-07-84	722.13	109.90	×
WALSH EBBA	419 BELGRADE AV	20-1984	11-04-83	1178.19	109.90	ıı
MCFARLAND LILLIAN	421 BELGRADE AV	20-1984	11-04-83	810.20	500.00	×
MCFARLAND JAMES P	421 BELGRADE AV	20-1984	11-04-83	810.20	109.90	ıı
MANKIEWICZ EDWIN	416 BELGRADE AV	20-1984	11-04-83	504.04	109.90	ıı
ANTONUCCIO MELINA	416 BELGRADE AV	20-1984	11-04-83	504.42	453.98	×
MEHLER KATHERINE	416 BELGRADE AV	20-1984	11-04-83	341.15	109.90	ıı
DOLAN ANNA R	416 BELGRADE AV	20-1984	11-04-83	504.42	109.90	ıı
KEANE ROSE A	416 BELGRADE AV	20-1984	11-04-83	375.14	337.63	×
OCONNOR JAMES P E	416 BELGRADE AV	20-1984	11-04-83	523.82	109.90	ıı
CONWAY LEO J ETAL	416 BELGRADE AV	20-1984	11-04-83	524.20	109.90	ıı
CULLINANE MARY E	416 BELGRADE AV	20-1984	11-04-83	341.15	307 04	×
MOORE MARGARET M	416 BELGRADE AV	20-1984	11-04-83	524.20	109.90	ıı
FITZGERALD PAUL E	416 BELGRADE	20-1984	11-04-83	524.80	109.90	ıı
COVENEY ALICE E L	416 BELGRADE	20-1984	11-04-83	524.80	109.90	ıı
LANDRIGAN HELENA	416 BELGRADE	20-1984	11-04-83	524.80	175.00	×
LANDRIGAN HELENA	416 BELGRADE	20-1984	11-04-83	524.80	109.90	ıı
VICENZI ANNA	410 BELGRADE AV	20-1984	11-04-83	1003.94	109 90	ıı
VICENZI ANNA	410 BELGRADE AV	20-1984	11-04-83	1003.94	175.00	×
BROWN JOHN S	11 KENNETH	20-1984	11-04-83	1250.52	109.90	ıı
BROWN JOHN S OS	11 KENNETH	20-1984	11-04-83	1250.52	175.00	×
HYDE MARY	17 KENNETH	20-1983	10-07-83	1567.31	800.00	×
HYDE RONALD B ETA	17 KENNETH	20-1984	11-04-83	1285.75	109.90	ıı
HYDE MARY	17 KENNETH	20-1984	11-04-83	1285.75	500.00	×
GUARINO ORLANDO		20-1979	6-08-84	4906.26	1441.53	*
BACHOFNER EDWARD	51 CLEMENT AV	20-1984	11-04-83	1136.04	109.90	ıı
PARRELLI GEORGE W	55 CLEMENT AV	20-1984	11-04-83	1144.85	109.90	ıı
PARRELLI GEO ETAL	55 CLEMENT AV	20-1984	11-04-83	1144.85	175.00	×
DIGREGORIO DOMINI	57 CLEMENT AV	20-1984	11-04-83	1450.06	109.90	ıı
SMITH ALFRED E ET	61 CLEMENT AV	20-1984	11-04-83	1056.78	109.90	ıı
MUELLER JOSEF C	71 CLEMENT AV	20-1984	11-04-83	1305.05	109.90	ıı
MAHONEY CHARLES E	75A CLEMENT AV	20-1984	11-04-83	1180.07	109.90	ıı
DONAHUE JOSEPH P	79 CLEMENT AV	20-1984	11-04-83	1197.68	109.90	ıı
DONOHUE MICHAEL E	83 CLEMENT AV	20-1984	3-07-84	1303.36	109.90	×
SERFAS DAVID H ET	85 CLEMENT AV	20-1984	3-07-84	1356.20	109.90	×
ROWELL WALTER H E	93 CLEMENT AV	20-1984	11-04-83	1359.43	109.90	ıı
KOWAL GEORGE & RO	97 CLEMENT AV	20-1984	11-04-83	1576.94	109.90	ıı
SLOTNICK PHILIP E	109 CLEMENT AV	20-1984	11-04-83	1373.81	109.90	ıı
SETTANA JUDITH A	10 STRATFORD	20-1984	11-04-83	1532.33	109.90	ıı
JOYCE THOMAS F ET	9 STRATFORD	20-1984	11-04-83	1444.27	109.90	ıı
ZALITIS EDWARD	125 CLEMENT AV	20-1984	11-04-83	1522.57	109.90	ıı
SPETH DOROTHY W	129 CLEMENT AV	20-1984	11-04-83	1522.57	109.90	ıı
ARRIA FRANK MAR	133 CLEMENT AV	20-1984	11-04-83	1522.57	109.90	ıı
WELSH MURIEL A	139 CLEMENT AV	20-1984	11-04-83	1356.20	109.90	ıı
BABB HELEN	140 PARK	20-1984	11-04-83	1558.82	500.00	×
BABB HELEN	140 PARK	20-1984	11-04-83	1558.82	109 90	ıı
ATWOOD DOUGLAS A	29 STRATFORD	20-1984	11-04-83	1497.11	109.90	ıı
DONNELLY KEVIN J	33 STRATFORD	20-1984	11-04-83	1514.72	109.90	ıı
MCGILL DENNIS L E	43 STRATFORD	20-1984	11-04-83	1549.94	109 90	ıı
HENDERSON ANNIE	47 STRATFORD	20-1984	11-04-83	1479.49	109.90	ıı
FOWLER J MINOT	57 STRATFORD	20-1984	11-04-83	1532.33	109.90	ıı
RODDY JOHN F NO	61 STRATFORD	20-1984	11-04-83	1497.11	109.90	ıı
MCGRATH ANNIE J	63 STRATFORD	20-1984	11-04-83	1409.04	109.90	ıı
MCGRATH ANNIE J	63 STRATFORD	20-1984	11-04-83	1409.04	500.00	×
SIDEROPOULAS SOPH	69 STRATFORD	20-1984	11-04-83	1549.94	500.00	×
SIDEROPOULOS SOPH	69 STRATFORD	20-1984	11-04-83	1549.94	109.90	ıı
MICHALOWSKI STEPH	123 ANAWAN AV	20-1984	11-04-83	1721.95	109.90	ıı
MALONE PATRICK A	129 ANAWAN AV	20-1984	11-04-83	1373.81	109.90	ıı
DOWNEY JOSEPH G E	218 PARK	20-1984	11-04-83	1549.94	109.90	ıı
TIGHE MICHAEL J E	210 PARK	20-1984	11-04-83	1514.72	109.90	ıı
MULHERN PATRICIA	198 PARK	20-1984	11-04-83	1479.49	175.00	×
MULHERN WARREN F	198 PARK	20-1984	11-04-83	1479.49	109.90	ıı
KILMAIN CHARLES E	196 PARK	20-1984	11-04-83	1444.27	109.90	ıı
OSULLIVAN TIMOTHY	194 PARK	20-1984	11-04-83	1522.57	109.90	ıı
HEFFERNAN PAUL OS	186 PARK	20-1984	11-04-83	1409.04	175.00	×
HEFFERNAN PAUL P	186 PARK	20-1984	11-04-83	1409.04	109.90	ıı
OCONNOR ELIZABETH	182 PARK	20-1984	11-04-83	1486.31	109.90	ıı
DONLAN EDMOND J	176 PARK	20-1984	3-07-84	1497.11	109.90	×
GUARINO JOSE M ET	164 PARK	20-1984	11-04-83	1955.04	109 90	ıı
OWENS C R ETAL	160 PARK	20-1984	11-04-83	1497.11	175.00	×
OWENS CORNELIUS R	160 PARK	20-1984	11-04-83	1497.11	109.90	ıı
CELIBERTI SALVATO	152 PARK	20-1984	11-04-83	1522.57	109.90	ıı
GARRITY PETER J E	132 CLEMENT AV	20-1984	11-04-83	1373.81	109 90	ıı
DAHAN LOUIS ETAL	70 STRATFORD	20-1984	11-04-83	1409.04	175.00	×
DAHAN LOUIS A	70 STRATFORD	20-1984	11-04-83	1409.04	109 90	ıı
SURGIES ARMIN A E	58 KENNETH	20-1984	11-04-83	1514.72	109.90	ıı
QUIGLEY FREDERICK	56R KENNETH	20-1984	11-04-83	1409 04	109.90	ıı
THOMAS JOSEPH J	54 KENNETH	20-1984	11-04-83	1382.62	109.90	ıı
PAPPAS NICHOLAS	48 KENNETH	20-1984	11-04-83	1595.07	109.90	ıı
BEDER BARRY E ETA	42 KENNETH	20-1984	11-04-83	1444.27	109.90	ıı
LYNCH MICHAEL J	38 KENNETH	20-1984	11-04-83	1497.11	109 90	ıı
BURKE JOHN F	26 KENNETH	20-1984	11-04-83	1268.14	109.90	ıı
BURKE JOHN F	26 KENNETH	20-1984	11-04-83	1268.14	175.00	×
DICK JUDITH	30 CLEMENT AV	20-1984	11-04-83	1461.88	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
MURPHY ROSALIE M	24 CLEMENT AV	20-1984	11-04-83	1356.20	109.90	ıı
GARABEDIAN DAVID	85 ANAWAN AV	20-1984	11-04-83	1497.11	109.90	ıı
SULLIVAN JOSEPH	91 ANAWAN AV	20-1983	4-03-84	1610.25	768.91	×
SULLIVAN JOSEPH	91 ANAWAN AV	20-1984	11-04-83	1320.98	109.90	ıı
MCGILLICUDDY DONA	95 ANAWAN AV	20-1984	11-04-83	1444.27	109.90	ıı
REGAN FRANK M	101 ANAWAN AV	20-1984	11-04-83	1461.88	109 90	ıı
REGAN MARY H	101 ANAWAN AV	20-1984	11-04-83	1461.88	175.00	×
KELLIHER ROBERT E	105 ANAWAN AV	20-1984	11-04-83	1444.27	109.90	ıı
WOOD WILLIAM B	107 ANAWAN AV	20-1984	11-04-83	1461.88	109.90	ıı
WOOD ANNE L	107 ANAWAN AV	20-1984	11-04-83	1461.88	500.00	×
MCDONAGH HUGH T E	80 STRATFORD	20-1984	11-04-83	1461.88	109.90	ıı
CASHIN MARY J	78 STRATFORD	20-1984	3-07-84	1409.04	109.90	×
ULMAN MARTIN E	74 STRATFORD	20-1984	11-04-83	1426.65	109.90	ıı
OCONNOR DENNIS J	20 STRATFORD	20-1984	11-04-83	1532.33	109.90	ıı
GORHAM THOMAS F	30 MEREDITH	20-1984	11-04-83	1549.94	109.90	ıı
FOSTER JAMES	28 MEREDITH	20-1984	11-04-83	1567.56	109.90	ıı
SULLIVAN DANIEL F	24 MEREDITH	20-1984	11-04-83	1567.56	109.90	ıı
SULLIVAN DANIEL F	24 MEREDITH	20-1984	11-04-83	1567.56	175.00	×
MCGILLICUDDY KEVI	20 MEREDITH	20-1984	11-04-83	1497.11	109.90	ıı
VINCENT PAUL H ET	16 MEREDITH	20-1984	11-04-83	1549.94	109.90	ıı
BURKE MARY LOU	14 MEREDITH	20-1984	3-07-84	1532.33	109.90	×
FOLEY DANIEL M	12 MEREDITH	20-1984	11-04-83	1567.56	109.90	ıı
POOLE BOBBY C ETA	8 MEREDITH	20-1984	11-04-83	1567.56	109.90	ıı
MELIA HELEN A	58 STRATFORD	20-1984	11-04-83	1602.78	109.90	ıı
ZADE MOHAMMED ETA	50 STRATFORD	20-1984	11-04-83	1497.11	109.90	ıı
MALLOY JOHN A	46 STRATFORD	20-1983	4-03-84	1782.01	665.72	×
MALLOY JOHN	46 STRATFORD	20-1984	11-04-83	1461.88	500.00	×
MALLOY JOHN A	46 STRATFORD	20-1984	11-04-83	1461.88	109.90	ıı
WILLIAMS GEORGE T	38 STRATFORD	20-1984	11-04-83	1620.40	109.90	ıı
TOMITA STILSON N	32 STRATFORD	20-1984	11-04-83	1673.24	109.90	ıı
AYOUB JOSEPH	26 STRATFORD	20-1984	11-04-83	1567.56	175.00	×
AYOUB JOSEPH S	26 STRATFORD	20-1984	11-04-83	1567.56	109.90	ıı
BECKER STANTON H	29 MEREDITH	20-1984	11-04-83	1514.72	109.90	ıı
BECKER STANTON H	29 MEREDITH	20-1984	3-15-84	1514.72	500.00	×
POPYK ZOFIA	82 CLEMENT AV	20-1984	11-04-83	1373.81	175.00	×
POPYK JOHN ETAL	82 CLEMENT AV	20-1984	11-04-83	1373.81	109.90	ıı
SILVERI ALDEN A	78 CLEMENT AV	20-1984	11-04-83	1431.94	109.90	ıı
EFTERIADOU ATHENA	70 CLEMENT AV	20-1984	11-04-83	1450.06	109.90	ıı
GRIFFIN DANIEL	48 CLEMENT AV	20-1984	11-04-83	1486.31	109.90	ıı
BROWNE EUGENE A	44 CLEMENT AV	20-1984	11-04-83	1268.14	109.90	ıı
PROMPONAS EMMANUE	40 CLEMENT AV	20-1984	11-04-83	1356.20	109.90	ıı
HUNTER WILLIAM ET	35 KENNETH	20-1984	11-04-83	1426.65	109.90	ıı
GRIFFIN PATRICIA	39 KENNETH	20-1984	11-04-83	1426.65	109.90	ıı
CORCORAN DONALD J	1 MEREDITH	20-1984	11-04-83	1567.56	109.90	ıı
CORCORAN KATHRYN	1 MEREDITH	20-1984	11-04-83	1567.56	175.00	×
NEWELL ELEANOR M	7 MEREDITH	20-1984	11-04-83	1303.36	109.90	ıı
WELLS MARILYN	11 MEREDITH	20-1984	11-04-83	1721.95	109.90	ıı
TIERNEY JAMES F	17 MEREDITH	20-1984	11-04-83	1567.56	109.90	ıı
JACOBSON BARRY ET	21 MEREDITH	20-1984	11-04-83	1620.40	109.90	ıı
ORRALL GERTRUDE F	12 KENNETH	20-1984	11-04-83	1426.65	109.90	ıı
ORRALL GETRUDE F	12 KENNETH	20-1984	3-15-84	1426.65	250.00	×
KONTOS CLARA ETAL	63 BEECH	20-1984	11-04-83	1486.31	109 90	ıı
YEE SHOOT S ETAL	63 ANAWAN AV	20-1984	11-04-83	1303.36	109.90	ıı
MACDOUGALL LEO W	67 ANAWAN AV	20-1984	11-04-83	1373.81	109.90	ıı
HORAN ISABEL F ET	71 ANAWAN AV	20-1984	11-04-83	1338.59	109.90	ıı
WAMBACK MARY D	73 ANAWAN AV	20-1984	11-04-83	1488.30	109.90	ıı
MURRAY VIRGINIA M	27 CLEMENT AV	20-1984	11-04-83	1435.46	109.90	ıı
ROWLEY THOMAS P E	33 CLEMENT AV	20-1984	11-04-83	1540.69	109.90	ıı
BRAUER ALICE P	16 KENNETH	20-1984	11-04-83	1558 82	109.90	ıı
BRAUER CURTIS N	16 KENNETH	20-1984	11-04-83	1558.82	500.00	×
KING D HOPE	130 ANAWAN AV	20-1984	11-04-83	1285.75	109 90	ıı
CHASE EDWARD D	128 ANAWAN AV	20-1984	11-04-83	1268.14	109.90	ıı
QUINN THOMAS & MA	126 ANAWAN AV	20-1984	11-04-83	1303.36	109.90	ıı
ZAWAWI SAID ETAL	124 ANAWAN AV	20-1984	11-04-83	1338 59	109.90	ıı
DONNELLY JOSEPH P	95 STRATFORD	20-1984	11-04-83	1162.46	109.90	ıı
COHEN STEVIN L ET	105 STRATFORD	20-1984	3-07-84	1409 04	109.90	×
GRAHAM SARAH E ET	109 STRATFORD	20-1984	11-04-83	1461.88	109.90	ıı
GRAHAM SARAH F	109 STRATFORD	20-1984	11-04-83	1461.88	500.00	×
DALEY ROBERT J	117 STRATFORD	20-1984	11-04-83	1497.11	109.90	ıı
ENNIS KATHLEEN S	125 STRATFORD	20-1984	3-07-84	1937.43	109.90	×
COGGIO PATRICK A	10 PELTON	20-1984	11-04-83	1303.36	109.90	ıı
AMANATIDIS KOSTAS	258 PARK	20-1984	11-04-83	1468.19	109.90	ıı
OBRIEN JOHN P ETA	254 PARK	20-1984	11-04-83	1373.81	109.90	ıı
YESSAYAN NERSES E	250 PARK	20-1984	11-04-83	1356.20	109.90	ıı
HOWARD CLARENCE H	246 PARK	20-1984	11-04-83	1285.75	109.90	ıı
CASEY JOHN B JR	7 PARK TE	20-1984	11-04-83	1268.14	109.90	ıı
WILLIAMS CHARLES	6 PARK TE	20-1984	11-04-83	1144.85	109.90	ıı
FIRST NATIONAL BA	4 PARK TE	20-1984	11-04-83	1109.62	109.90	ıı
PERCOCO ESTHER	230 PARK	20-1984	11-04-83	1497.11	109.90	ıı
BEAMAN PETER D ET	114 ANAWAN AV	20-1984	11-04-83	1549.94	109.90	ıı
LONGO JOSEPH & SA	110 ANAWAN AV	20-1984	11-04-83	1937.43	109.90	ıı
MANDELL MARVIN	102 ANAWAN AV	20-1984	11-04-83	1558 75	109.90	ıı
MCKENNA DONALD F	7 ALLENWOOD	20-1984	11-04-83	1373 81	109.90	ıı
BAKAS THEODORE S	11 ALLENWOOD	20-1984	11-04-83	1444.27	109.90	ıı
OMALLEY STEPHEN E	15 ALLENWOOD	20-1984	11-04-83	1320.98	109.90	ıı
RAFFERTY JAMES C	19 ALLENWOOD	20-1984	11-04-83	1320.98	175.00	×
RAFFERTY JAMES C	19 ALLENWOOD	20-1984	11-04-83	1320.98	109.90	ıı
MICHELOW PAUL ETA	23 ALLENWOOD	20-1984	11-04-83	1549.94	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DONAHUE WILLIAM F	27 ALLENWOOD	20-1984	11-04-83	1276.94	109.90	ıı
BRINKERT WILLIAM	34 PELTON	20-1984	11-04-83	1426.65	109.90	ıı
GILLIGAN WM P	30 PELTON	20-1984	3-15-84	1444.27	175.00	×
GILLIGAN WILLIAM	30 PELTON	20-1984	11-04-83	1444.27	109.90	ıı
KING ROBERT F	20 PELTON	20-1984	11-04-83	1638.01	109.90	ıı
BOGAN FREDERICK L	112 STRATFORD	20-1984	11-04-83	1638.01	109.90	ıı
HAZERJIAN HAGOP P	108 STRATFORD	20-1984	11-04-83	1655.62	109.90	ıı
FLYNN FRANCIS J E	104 STRATFORD	20-1984	11-04-83	1620.40	109.90	ıı
DONLAN MICHAEL F	100 STRATFORD	20-1984	11-04-83	1638.01	109.90	ıı
EPSTEIN NED ETAL	100 ANAWAN AV	20-1984	11-04-83	1567.56	109.90	ıı
IERARDI DOMINIC A	96 ANAWAN AV	20-1984	11-04-83	1655.62	109.90	ıı
KARATASAKIS JOHN	82 ANAWAN AV	20-1984	11-04-83	1602.78	109.90	ıı
KARATASAKIS JOHN	82 ANAWAN AV	20-1984	11-04-83	1602.78	500.00	×
BARR BARBARA C ET	6 CLEMENT AV	20-1984	11-04-83	1576.36	109.90	ıı
VANGEMERT WILLIAM	641 WEST ROXBURY PW	20-1984	11-04-83	1549.94	109.90	ıı
SANTINO DORIS M	643 WEST ROXBURY PW	20-1984	11-04-83	1655.62	109.90	ıı
ROGERS ALICE M	38 PELTON	20-1984	11-04-83	1549.94	109.90	ıı
FITZPATRICK KATHE	22 ALLENWOOD	20-1984	11-04-83	1532.33	109.90	ıı
HAYES JOHN J AN	16 ALLENWOOD	20-1984	11-04-83	1409.04	109.90	ıı
LAZAR GEORGE J	12 ALLENWOOD	20-1984	11-04-83	1276.94	109.90	ıı
CHRISTIE PAULINE	8 ALLENWOOD	20-1984	11-04-83	1667.57	109.90	ıı
PHELAN JAMES E JR	134 STRATFORD	20-1984	11-04-83	1461.88	109.90	ıı
GORMLEY KENNETH L	31 PELTON	20-1984	11-04-83	1444.27	109.90	ıı
AHERN JOANNA G ET	33 PELTON	20-1984	11-04-83	1549.94	109.90	ıı
GATELY JOHN P JR	655 WEST ROXBURY PW	20-1984	11-04-83	2113.56	109.90	ıı
HANLON EDWARD E	657 WEST ROXBURY PW	20-1984	11-04-83	1585.17	109.90	ıı
FABIO FAUST F ETA	661 WEST ROXBURY PW	20-1984	11-04-83	1849.37	175.00	×
FABIO FAUST F	661 WEST ROXBURY PW	20-1984	11-04-83	1849.37	109.90	ıı
DONARUMA NATALIE	663 WEST ROXBURY PW	20-1984	3-15-84	1761.30	500.00	=
DONARUMA ERNEST T	663 WEST ROXBURY PW	20-1984	11-04-83	1761.30	109.90	ıı
CRUICKSHANK GEORG	685 WEST ROXBURY PW	20-1984	11-04-83	1585.17	109.90	ıı
MASTABY GEORGE E	697 WEST ROXBURY PW	20-1984	11-04-83	1937.43	109.90	ıı
WOODBURY MILDRED	701 WEST ROXBURY PW	20-1984	11-04-83	1673.24	500.00	×
WOODBURY MILDRED	701 WEST ROXBURY PW	20-1984	11-04-83	1673.24	109.90	ıı
CRAMPTON MICHAEL	705 WEST ROXBURY PW	20-1984	11-04-83	2201.63	109.90	ıı
MAMIGONIAN ESTHER	707 WEST ROXBURY PW	20-1984	11-04-83	1673.24	109.90	ıı
MAMIGONIAN ESTHER	707 WEST ROXBURY PW	20-1984	11-04-83	1673.24	500.00	×
WALIGUNDA JUDITH	709 WEST ROXBURY PW	20-1984	11-04-83	2201.63	109.90	ıı
LAROSA SALVATORE	719 WEST ROXBURY PW	20-1984	11-04-83	2025.50	109.90	ıı
GAFFNEY JOHN T O	721 WEST ROXBURY PW	20-1984	11-04-83	2289.69	175.00	×
GAFFNEY JOHN T	721 WEST ROXBURY PW	20-1984	11-04-83	2289.69	109.90	ıı
DOHERTY JOHN W	727 WEST ROXBURY PW	20-1984	11-04-83	2201.63	109.90	ıı
HAZERJIAN MARGARE	19 WOODARD RD	20-1984	11-04-83	2465.82	109.90	ıı
OCONNOR ROBERT A	222 STRATFORD	20-1984	11-04-83	1602.78	109.90	ıı
KFOURY LOUIS M JR	218 STRATFORD	20-1984	11-04-83	1514.72	109.90	ıı
EUNSON MARGARET H	214 STRATFORD	20-1984	11-04-83	1320.98	109.90	ıı
RYAN HARRIET B	202 STRATFORD	20-1984	11-04-83	1461.88	175.00	=
RYAN JAMES D	202 STRATFORD	20-1984	11-04-83	1461.88	109.90	ıı
ROWE PETER C ETAL	198 STRATFORD	20-1984	11-04-83	1758.20	109.90	ıı
PAPADINIS R ETAL	196 STRATFORD	20-1984	11-04-83	1497.11	175.00	=
PAPADINIS ROSMENT	196 STRATFORD	20-1984	11-04-83	1497.11	109.90	ıı
MINERVA FRANCIS A	180 STRATFORD	20-1984	11-04-83	1461.88	109.90	ıı
MURPHY GERARD F E	174 STRATFORD	20-1984	11-04-83	1444.27	109.90	ıı
MURPHY GERARD F	174 STRATFORD	20-1984	11-04-83	1444.27	175.00	×
FORSYTH DAVID A E	170 STRATFORD	20-1984	11-04-83	1373.81	109.90	ıı
HOURIHAN JOSEPH M	164 STRATFORD	20-1984	11-04-83	1144.85	109.90	ıı
QUINN SARAH A JR	160 STRATFORD	20-1984	11-04-83	1444.27	109.90	ıı
LOVE KENNETH H	156 STRATFORD	20-1984	11-04-83	1721.95	109.90	ıı
LOVE ALICE	156 STRATFORD	20-1984	3-15-84	1721.95	175.00	×
SVEIKAUSKAS PRANA	152 STRATFORD	20-1984	11-04-83	1461.88	109.90	ıı
MELLO THOMAS M	148 STRATFORD	20-1984	11-04-83	1461.88	109.90	ıı
MELLO THOMAS M	148 STRATFORD	20-1984	11-04-83	1461.88	175.00	×
GRILLI HENRY G	142 STRATFORD	20-1984	11-04-83	1338.59	109.90	ıı
PLUNKETT EDWARD J	138 STRATFORD	20-1984	11-04-83	1338.59	109.90	ıı
LYNCH PAUL F	20 WOODARD RD	20-1984	11-04-83	1937.43	109.90	ıı
LOGAN THOMAS H	16 WOODARD RD	20-1984	11-04-83	1549.94	109.90	ıı
FARRELL ROBERT L	743 WEST ROXBURY PW	20-1984	11-04-83	2113.56	109.90	ıı
HARRINGTON JOHN T	749 WEST ROXBURY PW	20-1984	11-04-83	1708.46	109.90	ıı
MADDEN MADELYN S	753 WEST ROXBURY PW	20-1984	11-04-83	1849.37	109.90	ıı
MONAHAN THOMAS O	757 WEST ROXBURY PW	20-1984	11-04-83	1708.46	175.00	=
MONAHAN THOMAS J	757 WEST ROXBURY PW	20-1984	11-04-83	1708.46	109.90	ıı
MATTHEW ELIAS	765 WEST ROXBURY PW	20-1984	11-04-83	1884.59	109.90	ıı
SABBAGH M GEORGE	1 BELLEVUE HILL RD	20-1984	11-04-83	1726.07	109.90	ıı
SABBAGH HELEN	1 BELLEVUE HILL RD	20-1984	11-04-83	1726.07	500.00	=
NELSON BRUCE D	5 BELLEVUE HILL RD	20-1984	11-04-83	1426.65	109.90	ıı
NELSON BRUCE D	5 BELLEVUE HILL RD	20-1984	3-15-84	1426.65	175.00	×
KUTRUBES MARY	9 BELLEVUE HILL RD	20-1984	11-04-83	1726.07	109.90	ıı
MARINES DEMETRA	19 BELLEVUE HILL RD	20-1983	10-07-83	2104.06	800.00	×
MARINES DEMETRA	19 BELLEVUE HILL RD	20-1984	3-15-84	1726.07	500.00	×
MARINES WILLIAM	19 BELLEVUE HILL RD	20-1984	11-04-83	1726.07	109.90	ıı
SULLIVAN ROBERT F	25 BELLEVUE HILL RD	20-1984	11-04-83	1726.07	109.90	ıı
MCWEENEY PETER	296 STRATFORD	20-1984	11-04-83	1320.98	109.90	ıı
GLYNN MARTIN D ET	294 STRATFORD	20-1984	11-04-83	1268.14	109.90	ıı
GLYNN MARTIN D	294 STRATFORD	20-1984	11-04-83	1268.14	175.00	×
CREHAN MARY C	290 STRATFORD	20-1984	11-04-83	1144.85	109.90	ıı
RUSH JAMES J	280 STRATFORD	20-1984	3-07-84	1409.04	109.90	=
KENNEY JOHN F	268 STRATFORD	20-1984	11-04-83	1479.49	109.90	ıı
SULLIVAN JOHN J	260 STRATFORD	20-1984	11-04-83	1461.88	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
YOUNG DAVID C ETA	256 STRATFORD	20-1984	11-04-83	1567.56	109.90	ll
HURLEY JOSEPH D E	252 STRATFORD	20-1984	11-04-83	1497.11	109.90	ll
TIERNEY KATHERINE	248 STRATFORD	20-1984	11-04-83	1549.94	109.90	ll
GEMMEL HARRIET	240 STRATFORD	20-1984	3-15-84	1532.33	500 00	×
GEMMEL RAYMOND J	240 STRATFORD	20-1984	11-04-83	1532.33	109 90	ll
GILLIS FREDERICK	31 ROBIN	20-1984	11-04-83	1514.72	109 90	ll
SULLIVAN EUGENE E	49 ROBIN	20-1984	11-04-83	1303.36	109.90	ll
HARDING PAUL D	55 ROBIN	20-1984	11-04-83	1285.75	109.90	ll
KENNEDY JOHN K	67 ROBIN	20-1984	11-04-83	1620.40	109.90	ll
KNIUPIS ALBERT O	71 ROBIN	20-1984	11-04-83	1285.75	175.00	×
KNIUPIS ALBERT J	71 ROBIN	20-1984	11-04-83	1285.75	109 90	ll
OLSON PAUL D ETAL	75 ROBIN	20-1984	11-04-83	1268.14	109.90	ll
NORTON DONALD J	89 ROBIN	20-1984	11-04-83	1444.27	109 90	ll
SMITH ELIZABETH ¿	91 ROBIN	20-1984	11-04-83	1479.49	109.90	ll
SMITH ELIZABETH W	91 ROBIN	20-1984	11-04-83	1479.49	175.00	×
GILLESPIE LESTER	76 ROBIN	20-1984	11-04-83	1303.36	109 90	ll
GILLESPIE L OS	76 ROBIN	20-1984	11-04-83	1303.36	350 00	×
DILLON MARY	392 PARK	20-1984	11-04-83	1391.43	175.00	×
DILLON JOHN J	392 PARK	20-1984	11-04-83	1391.43	109 90	ll
QUEENAN JOHN F ET	390 PARK	20-1984	11-04-83	1356.20	109.90	ll
KEHOE STANLEY E	388 PARK	20-1984	11-04-83	1479.49	109.90	ll
SULLIVAN WILLIAM	384 PARK	20-1984	11-04-83	1391.43	109.90	ll
COTTON JOHN H ETA	380 PARK	20-1984	11-04-83	1497.11	109.90	ll
MORRISON KEVIN J	370 PARK	20-1984	11-04-83	1497.11	109.90	ll
REED GERTRUDE	360 PARK	20-1984	11-04-83	1391.43	109.90	ll
REGAN ARTHUR E	354 PARK	20-1984	11-04-83	1461.88	109.90	ll
FITZGERALD BERNAR	48 WOODARD RD	20-1984	11-04-83	1479.49	109 90	ll
PINKOFSKY ALYN	46 WOODARD RD	20-1984	11-04-83	1532.33	109 90	ll
PINKOFSKY LOUIS	46 WOODARD RD	20-1984	11-04-83	1532.33	500.00	×
POWELL PHILIP C ¿	40 WOODARD RD	20-1984	11-04-83	1514.72	109.90	ll
CARNEY WILLIAM F	32 WOODARD RD	20-1984	11-04-83	1391.43	109.90	ll
DONAHUE JOHN T	28 WOODARD RD	20-1984	11-04-83	1532.33	109.90	ll
HENNESSEY PETER B	235 STRATFORD	20-1984	11-04-83	1638.01	109 90	ll
BOGUE STEPHEN E E	243 STRATFORD	20-1984	3-07-84	1497.11	109.90	×
HALEY JAMES W	257 STRATFORD	20-1984	3-07-84	1532.33	109 90	×
MARCUS E LUCILLE	277 STRATFORD	20-1984	11-04-83	1549.94	109 90	ll
PETRABORG DAVID	283 STRATFORD	20-1983	4-03-84	1760.54	828.50	×
PETRABORG DAVID	283 STRATFORD	20-1984	11-04-83	1409.04	109 90	ll
ODONNELL PAUL Q E	291 STRATFORD	20-1984	3-07-84	1514.72	109 90	×
PENDER THOMAS F J	293 STRATFORD	20-1984	11-04-83	1497.11	109 90	ll
SCHRAFT DAVID	297 STRATFORD	20-1984	11-04-83	1276.94	109.90	ll
SCHRAFT DAVID	297 STRATFORD	20-1984	11-04-83	1276.94	500 00	×
LAFACE SALVATORE	55 BELLEVUE HILL RD	20-1984	11-04-83	1620.40	109.90	ll
LAFACE SALVATORE	55 BELLEVUE HILL RD	20-1984	11-04-83	1620.40	175 00	×
DUNN ANNE R	63 BELLEVUE HILL RD	20-1984	3-07-84	1761.30	109.90	×
STRUZZIERY JOSEPH	73 BELLEVUE HILL RD	20-1984	11-04-83	1726.07	109.90	ll
GILLIS F J OS	324 BELLEVUE	20-1984	11-04-83	1549.94	175 00	×
CULLINANE ARTHUR	93 LAGRANGE	20-1984	11-04-83	1268 14	109.90	ll
CULLINANE MARY	93 LAGRANGE	20-1984	11-04-83	1268.14	175.00	×
TAMBAKIS HARAL D	101 LAGRANGE	20-1984	11-04-83	1268.14	109 90	ll
TAMBAKIS H D OS	101 LAGRANGE	20-1984	11-04-83	1268.14	175.00	×
MCGONAGLE PHILIP	105 LAGRANGE	20-1984	3-15-84	1338.59	500.00	×
LIVINGSTON ROBERT	19 ROBIN	20-1984	3-07-84	1338.59	109 90	×
DOLLIVER JAMES L	27 ROBIN	20-1984	11-04-83	1356.20	109.90	ll
ONEIL RAYMOND F	321 BELLEVUE	20-1984	11-04-83	1497.11	109.90	ll
AMSLER FRANCIS X	325 BELLEVUE	20-1984	11-04-83	1514.72	109 90	ll
YERGANIAN GEORGE	89 BELLEVUE HILL RD	20-1984	11-04-83	1497.11	109.90	ll
DALEY LOMBARD J	93 BELLEVUE HILL RD	20-1984	11-04-83	1743.69	109.90	ll
ESTES RONALD A ET	97 BELLEVUE HILL RD	20-1984	11-04-83	1567.56	109.90	ll
SCHERBER HARRY J	101 BELLEVUE HILL RD	20-1984	11-04-83	1549.94	109 90	ll
WALLING JOSEPH A	45 WOODARD RD	20-1984	11-04-83	1338.59	109 90	ll
CONLEY RICHARD F	6 SAVILLE	20-1984	11-04-83	1373.81	109 90	ll
GARRITY MICHAEL J	2 SAVILLE	20-1984	11-04-83	1144.85	109 90	ll
COSTELLO LAWRENCE	215 STRATFORD	20-1984	11-04-83	1497 11	109 90	ll
TRAKAS WILLIAM A	219 STRATFORD	20-1984	11-04-83	1444.27	109 90	ll
TRAKAS WILLIAM O	219 STRATFORD	20-1984	11-04-83	1444.27	175 00	×
DROHAN ANNE R	27 WOODARD RD	20-1984	11-04-83	1585.17	109.90	ll
ECKERT JOHN	41 WOODARD RD	20-1984	11-04-83	1497.11	109.90	ll
GALLAGHER JAMES D	266 PARK	20-1984	11-04-83	1303.36	109.90	ll
SULLIVAN JOHN J J	11 PELTON	20-1984	11-04-83	1373.81	109 90	ll
STAMOULIS GEORGE	15 PELTON	20-1984	11-04-83	1479.49	109.90	ll
GRAVALESE ANDREW	135 STRATFORD	20-1984	11-04-83	1285.75	109 90	ll
PASKAL THEODORE	147 STRATFORD	20-1984	3-15-84	1595.07	500 00	×
THEODORE PASKAL P	147 STRATFORD	20-1984	11-04-83	1595.07	109.90	ll
PINK ROBERT J	151 STRATFORD	20-1984	11-04-83	1514.72	109 90	ll
BURCHILL WILLIAM	155 STRATFORD	20-1984	11-04-83	1514.72	109.90	ll
ALBANESE GAETANO	167R STRATFORD	20-1984	11-04-83	1056.78	175.00	×
ALBANESE GAETANO	167R STRATFORD	20-1984	11-04-83	1056 78	109 90	ll
MURRAY JAMES A II	169 STRATFORD	20-1984	11-04-83	1341.31	109 90	ll
WASHINGTON ALFRED	173 STRATFORD	20-1984	11-04-83	1497 11	109 90	ll
BOWERS VIRGINIA D	185 STRATFORD	20-1983	10-07-83	1674 66	175.00	×
BOWERS VIRGINIA D	185 STRATFORD	20-1984	11-04-83	1373.81	109 90	ll
BOWERS VIRGINIA D	185 STRATFORD	20-1984	11-04-83	1373.81	175 00	×
LAMBROPOULOS DEME	193 STRATFORD	20-1984	11-04-83	1285.75	109.90	ll
COLLOTTA ALBERT J	197 STRATFORD	20-1984	11-04-83	1268.14	109 90	ll
COLLERAN MARY AGN	201 STRATFORD	20-1984	11-04-83	1373.81	109 90	ll
ARIAS PEDRO ETAL	334 PARK	20-1984	11-04-83	1338.59	109.90	ll
TURLEY THOMAS J	324 PARK	20-1984	11-04-83	1497.11	109 90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BELTRAMINI ERNEST	320 PARK	20-1984	11-04-83	1373.81	109.90	ıı
BELTRAMINI ERNEST	320 PARK	20-1984	3-15-84	1373.81	525.00	×
DEFAZI PETER W	316 PARK	20-1984	11-04-83	1444.27	109.90	ıı
DEFAZI PETER W	316 PARK	20-1984	11-04-83	1444.27	175.00	×
PAVILONIS ANNE M	292 PARK	20-1984	11-04-83	1409.04	109.90	ıı
WILLIAMS ORA	286 PARK	20-1984	11-04-83	1144.85	500.00	×
WILLIAMS ORA A ET	286 PARK	20-1984	11-04-83	1144.85	109.90	ıı
FRAGGOS JAMES C E	276 PARK	20-1984	11-04-83	1391.43	109.90	ıı
WATSON DONALD E J	272 PARK	20-1984	11-04-83	1504.44	109.90	ıı
CAVALIERI LUCY T	270 PARK	20-1984	11-04-83	1391.43	109.90	ıı
FARREN JOSEPH C	377 PARK	20-1984	11-04-83	1409.04	109.90	ıı
RAFFERTY RICHARD	381 PARK	20-1984	11-04-83	1092.01	109.90	ıı
MORESHEAD RICHARD	385 PARK	20-1984	11-04-83	1356.20	109.90	ıı
WARREN RALPH G	389 PARK	20-1984	11-04-83	1391.43	109.90	ıı
DUNPHY RICHARD V	393 PARK	20-1984	11-04-83	1180.07	109.90	ıı
FLAGG JAMES F ETA	66 ROBIN	20-1984	3-07-84	1268.14	109.90	×
CRONIN CORNELIA	60 ROBIN	20-1984	11-04-83	1444.27	500.00	×
CRONIN RICHARD J	60 ROBIN	20-1984	11-04-83	1444.27	109.90	ıı
GUP RONALD S	50 ROBIN	20-1984	11-04-83	1268.14	109.90	ıı
TURNER MARIE T ET	226 WREN	20-1984	11-04-83	1514.72	109.90	ıı
MCLEAN JOHN	218 WREN	20-1984	11-04-83	1320.98	175.00	×
MCLEAN JOHN T	218 WREN	20-1984	11-04-83	1320.98	109.90	ıı
GOODE JOHN G P	214 WREN	20-1984	11-04-83	1514.72	109.90	ıı
FERRARA JOSEPH P	24 MARTIN	20-1984	11-04-83	1303.36	109.90	ıı
TRACY CATHERINE M	20 MARTIN	20-1984	11-04-83	1409.04	109.90	ıı
TRACY CATHERINE M	20 MARTIN	20-1984	11-04-83	1409.04	175.00	×
STEELE HELEN E	10 MARTIN	20-1984	11-04-83	1497.11	109.90	ıı
KNOX ISAAC M	199 WREN	20-1984	11-04-83	1461.88	109.90	ıı
STACK LEO G JR ET	215 WREN	20-1984	11-04-83	1461.88	109.90	ıı
DOHERTY DANIEL W	219 WREN	20-1984	11-04-83	1461.88	109.90	ıı
KELLEY RUTHFORD J	223 WREN	20-1984	11-04-83	1479.49	109.90	ıı
KELLEY MARIE	223 WREN	20-1984	11-04-83	1479.49	500.00	×
EARLS TERRENCE D	229 WREN	20-1984	11-04-83	1514.72	109.90	ıı
MARTIN THOMAS J	40 ROBIN	20-1984	11-04-83	1514.72	109.90	ıı
KENNEY CATHERINE	36 ROBIN	20-1984	11-04-83	1514.72	109.90	ıı
GASS JONATHAN D E	32 ROBIN	20-1984	11-04-83	1479.49	109.90	ıı
WILKINSON JOSEPH	306 BELLEVUE	20-1984	11-04-83	1567.56	109.90	ıı
MCCARTHY ALICE H	302 BELLEVUE	20-1984	11-04-83	1549.94	109.90	ıı
MALONE JOSEPH L	296 BELLEVUE	20-1984	11-04-83	1532.33	109.90	ıı
AHERN EDMUND F ET	288 BELLEVUE	20-1984	11-04-83	1461.88	109.90	ıı
BONNER HELEN A	284 BELLEVUE	20-1984	11-04-83	1479.49	109.90	ıı
HARWOOD ALBERT F	280 BELLEVUE	20-1984	11-04-83	1497.11	109.90	ıı
HARWOOD MARY A	280 BELLEVUE	20-1984	3-15-84	1497.11	500.00	×
OLEARY ALICE R	276 BELLEVUE	20-1984	11-04-83	1549.94	175.00	×
OLEARY ALICE R ET	276 BELLEVUE	20-1984	11-04-83	1549.94	109.90	ıı
COLLERAN PATRICK	48 MARTIN	20-1984	11-04-83	1338.59	109.90	ıı
COLLERAN SARAH	48 MARTIN	20-1984	11-04-83	1338.59	500.00	×
WALSH JOSEPH E ET	44 MARTIN	20-1984	11-04-83	1303.36	109.90	ıı
VETRINO EUGENE V	40 MARTIN	20-1984	11-04-83	1391.43	109.90	ıı
MCDERMOTT JOHN J	36 MARTIN	20-1984	11-04-83	1391.43	109.90	ıı
MCMAHON LINDA JEA	32 MARTIN	20-1984	11-04-83	1391.43	109.90	ıı
TOMPKINS PATRICK	184 BELLEVUE	20-1984	11-04-83	1497.11	109.90	ıı
GRANDFIELD ROBERT	56 ORIOLE	20-1984	11-04-83	1602.78	109.90	ıı
KELLY DANIEL J	48 ORIOLE	20-1984	11-04-83	1549.94	109.90	ıı
AVERSA JOSEPH S	44 ORIOLE	20-1984	11-04-83	1549.94	109.90	ıı
BURKE DAVID J	40 ORIOLE	20-1984	11-04-83	1514.72	175.00	×
BURKE DAVID J	40 ORIOLE	20-1984	11-04-83	1514.72	109.90	ıı
OCONNELL HELEN F	103 WREN	20-1984	11-04-83	1514.72	500.00	×
OCONNELL JOSEPH P	103 WREN	20-1984	11-04-83	1514.72	109.90	ıı
CANADAY DONALD F	113 WREN	20-1984	11-04-83	1444.27	109.90	ıı
MAHONEY ANDREW J	117 WREN	20-1984	11-04-83	1303.36	109.90	ıı
MCCARTER HORACE B	123 WREN	20-1984	11-04-83	1373.81	500.00	×
MCCARTER HORACE B	123 WREN	20-1984	11-04-83	1373.81	109.90	ıı
QUINLAN LAWRENCE	127 WREN	20-1984	11-04-83	1391.43	109.90	ıı
LOPEZ FRANCISCO B	131 WREN	20-1984	11-04-83	1514.72	109.90	ıı
GREENLAW LAWRENCE	135 WREN	20-1984	11-04-83	1549.94	109.90	ıı
ANTIN JOSEPH M ET	139 WREN	20-1984	11-04-83	1514.72	109.90	ıı
SULLIVAN MICHAEL	71 WOODARD RD	20-1984	3-07-84	1391.43	109.90	×
MURPHY MARIE C ET	73 WOODARD RD	20-1984	11-04-83	1479.49	109.90	ıı
ROBINSON MARY E	75 WOODARD RD	20-1984	11-04-83	1444.27	109.90	ıı
TRABUCCO JOSEPH	77 WOODARD RD	20-1984	11-04-83	1303.36	109.90	ıı
OMALLEY JOHN P	83 WOODARD RD	20-1984	11-04-83	1268.14	109.90	ıı
FENNELL WILLIAM M	216 BELLEVUE	20-1984	11-04-83	1320.98	109.90	ıı
KOUTOULAS GEORGIA	214 BELLEVUE	20-1984	11-04-83	1373.81	175.00	×
KOUTOULAS GEORGIA	214 BELLEVUE	20-1984	11-04-83	1373.81	109.90	ıı
WONG LOY ETAL	3 CELIA RD	20-1984	11-04-83	1479.49	109.90	ıı
MORRIS RICHARD J	7 CELIA RD	20-1984	11-04-83	1391.43	109.90	ıı
HALLAHAN DAVID J	11 CELIA RD	20-1984	11-04-83	1479.49	109.90	ıı
MACDONALD RICHARD	12 CELIA RD	20-1984	11-04-83	1479.49	109.90	ıı
MULLINS ROBERT W	8 CELIA RD	20-1984	11-04-83	1514.72	109.90	ıı
FAHEY JOHN J & MA	200 BELLEVUE	20-1984	11-04-83	1532.33	109.90	ıı
EZZO JOHN R	3 CUTHBERT RD	20-1984	11-04-83	1444.27	109.90	ıı
TRAVERS MARY K	7 CUTHBERT RD	20-1984	11-04-83	1479.49	109.90	ıı
FERMOYLE MARGARET	11 CUTHBERT RD	20-1984	11-04-83	1479.49	109.90	ıı
DALY THOMAS P ETA	12 CUTHBERT RD	20-1984	11-04-83	1479.49	109.90	ıı
GRIFFIN JAMES F	8 CUTHBERT RD	20-1984	11-04-83	1479.49	109.90	ıı
FLAHERTY JOHN	4 CUTHBERT RD	20-1984	3-15-84	1444.27	500.00	×
FLAHERTY ANNA E	4 CUTHBERT RD	20-1984	11-04-83	1444.27	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LEONG ELMER F ETA	194 BELLEVUE	20-1984	11-04-83	1514.72	109.90	ıı
FLEMING JOHN T ¿	190 BELLEVUE	20-1984	11-04-83	1461.88	109.90	ıı
FLEMING MARGARET	190 BELLEVUE	20-1984	11-04-83	1461.88	500.00	×
OBRIEN DANIEL B	173 WREN	20-1984	11-04-83	1426.65	109.90	ıı
SULLIVAN TIMOTHY	181 WREN	20-1984	11-04-83	1391.43	109.90	ıı
KENNY DONALD J	185 WREN	20-1984	11-04-83	1144.85	109.90	ıı
PRICE MARJORIE E	31 MARTIN	20-1984	11-04-83	1303.36	500.00	×
PRICE MARJORIE E	31 MARTIN	20-1984	11-04-83	1303.36	109.90	ıı
BONICA JOSEPH S	33 MARTIN	20-1984	11-04-83	1338.59	109.90	ıı
ROTTI LOUISE MA	35 MARTIN	20-1984	11-04-83	1373.81	109.90	ıı
OLEARY JAMES F ET	41 MARTIN	20-1984	11-04-83	1426.65	109.90	ıı
BLACK MICHAEL J E	45 MARTIN	20-1984	11-04-83	1356.20	109.90	ıı
LAZO LEO M ETAL	49 MARTIN	20-1984	11-04-83	1320.98	109.90	ıı
OCONNELL WILLIAM	248 BELLEVUE	20-1984	11-04-83	1673.24	109.90	ıı
FLANAGAN NEWMAN A	244 BELLEVUE	20-1984	11-04-83	1673.24	109.90	ıı
MCCARTHY ELLEN LE	240 BELLEVUE	20-1984	11-04-83	1761.30	109.90	ıı
BUCKLEY JOHN J	67 TENNYSON	20-1984	11-04-83	1585.17	109.90	ıı
HUNT PAUL C ETAL	71 TENNYSON	20-1984	11-04-83	1585.17	109.90	ıı
RUDEK JOHN D & CA	75 TENNYSON	20-1984	11-04-83	1391.43	109.90	ıı
WHITE WILLIAM F	79 TENNYSON	20-1984	3-07-84	1409.04	109.90	×
MAHONEY WILLIAM F	83 TENNYSON	20-1984	11-04-83	1409.04	109.90	ıı
MAHONEY WILLIAM F	83 TENNYSON	20-1984	11-04-83	1409.04	175 00	×
ROEDER ELSIE M	76 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
FRIEL EDWARD L	72 TENNYSON	20-1984	11-04-83	1391.43	109.90	ıı
FRIEL LILLIAN	72 TENNYSON	20-1984	11-04-83	1391.43	500.00	×
BLACK FRANCIS P J	68 TENNYSON	20-1984	11-04-83	1426 65	109.90	ıı
SHEEHAN MARGUERIT	232 BELLEVUE	20-1984	11-04-83	1338.59	109.90	ıı
SHEEHAN MARGUERIT	232 BELLEVUE	20-1984	11-04-83	1338.59	175.00	×
GOODMAN BERTRAM J	220 BELLEVUE	20-1984	11-04-83	1391.43	109 90	ıı
GOODMAN B L ETAL	220 BELLEVUE	20-1984	11-04-83	1391.43	175.00	×
BURNS JOHN J & DO	80 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
BOND JOSEPH E	184 WREN	20-1984	11-04-83	1373.81	109.90	ıı
FITZGERALD JOHN F	180 WREN	20-1984	11-04-83	1444.27	109 90	ıı
PANAS JOHN & CELI	176 WREN	20-1984	11-04-83	1444.27	109.90	ıı
MURPHY MARGARET M	60 WOODARD RD	20-1984	11-04-83	1409.04	109.90	ıı
KANE ALICE R	56 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
SANTINO JOHN F	52 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
DEVER JOSEPH F	50 WOODARD RD	20-1984	11-04-83	1373.81	109 90	ıı
DEVER JOSEPH ETAL	50 WOODARD RD	20-1984	11-04-83	1373.81	175.00	×
FITZSIMMONS GERAL	353 PARK	20-1984	11-04-83	1197.68	109.90	ıı
SCHLICHTE JOSEPH	355 PARK	20-1984	11-04-83	1391.43	109.90	ıı
BUTLER DOROTHY	15 MARTIN	20-1984	11-04-83	1338.59	175.00	×
BUTLER EDMUND J	15 MARTIN	20-1984	11-04-83	1338.59	109.90	ıı
EUERLE GEORGE A	19 MARTIN	20-1983	10-07-83	1610.25	800.00	×
EUERLE GEORGE A	19 MARTIN	20-1984	11-04-83	1320.98	109.90	ıı
EUERIE GEORGE A	19 MARTIN	20-1984	6-01-84	1320.98	500.00	×
DANGEL PHOENIX N	329 PARK	20-1984	11-04-83	1532.33	109.90	ıı
SCIPIONE VINCENT	59 WOODARD RD	20-1984	11-04-83	1320.98	109.90	ıı
GIOSI VINCENT ETA	61 WOODARD RD	20-1984	11-04-83	1409.04	109.90	ıı
GIOSI VINCENT	61 WOODARD RD	20-1984	11-04-83	1409.04	500.00	×
DARCY JOHN A	63 WOODARD RD	20-1984	11-04-83	1338.59	175.00	×
DARCY JOHN A	63 WOODARD RD	20-1984	11-04-83	1338.59	109.90	ıı
JAHNO NICOLA H ET	65 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
GODINO ROBERT L ¿	142 WREN	20-1984	11-04-83	1409.04	109.90	ıı
FOLEY WALTER J ET	36 WHITE OAK RD	20-1984	11-04-83	1356.20	109.90	ıı
ESPENHEIN PETER H	32 WHITE OAK RD	20-1984	11-04-83	1303.36	109.90	ıı
CAREY JOHN J & AN	28 WHITE OAK RD	20-1984	11-04-83	1250.52	109.90	ıı
CAREY JOHN J	28 WHITE OAK RD	20-1984	11-04-83	1250.52	175.00	×
ODONNELL MARY D	24 WHITE OAK RD	20-1984	11-04-83	1303.36	109.90	ıı
APFFEL CHARLES A	20 WHITE OAK RD	20-1984	11-04-83	1303.36	109.90	ıı
MULLIGAN JOHN J E	16 WHITE OAK RD	20-1984	11-04-83	1268.14	109.90	ıı
MORELLI JENNIE	12 WHITE OAK RD	20-1984	11-04-83	1338 59	500.00	×
MORELLI VICTOR	12 WHITE OAK RD	20-1984	11-04-83	1338.59	109.90	ıı
MAHONEY CLARA	8 WHITE OAK RD	20-1983	10-07-83	1545.84	280.00	×
MAHONEY ANDREW J	8 WHITE OAK RD	20-1984	11-04-83	1268.14	109 90	ıı
MAHONEY CLARA	8 WHITE OAK RD	20-1984	11-04-83	1268.14	175.00	×
STETSON PHILLIP E	126 WREN	20-1984	11-04-83	1338.59	109.90	ıı
MCNAMARA LAWRENCE	20 GERTRUDE RD	20-1984	11-04-83	1303.36	109 90	ıı
GRACE ROBERT A	12 GERTRUDE RD	20-1984	11-04-83	1285.75	109.90	ıı
STOKES WILLIAM T	8 GERTRUDE RD	20-1984	11-04-83	1232.91	109.90	ıı
ANDERSON JOHN R F	281 PARK	20-1984	11-04-83	1595.07	109.90	ıı
BEERING MILDRED	291 PARK	20-1984	11-04-83	1479.49	109 90	ıı
BEERING MILDRED	291 PARK	20-1984	11-04-83	1479.49	500.00	×
LINDA ARVEY H ETA	301 PARK	20-1984	11-04-83	1479.49	109.90	ıı
SULLIVAN EUGENE F	307 PARK	20-1984	11-04-83	1444.27	109 90	ıı
WHITE HAROLD A	315 PARK	20-1984	11-04-83	1522.57	109.90	ıı
CARTER JAMES F	319 PARK	20-1984	11-04-83	1444.27	109.90	ıı
NORDSTROM CRAIG K	134 WREN	20-1984	3-07-84	1461.88	109 90	×
HEALD JOHN G & SH	130 WREN	20-1984	11-04-83	1409.04	109 90	ıı
THOMAS MICHAEL J	11 WHITE OAK RD	20-1984	11-04-83	1514.72	109 90	ıı
LANDRIGAN MARY I	15 WHITE OAK RD	20-1984	11-04-83	1479.49	109.90	ıı
GOLDMAN EDWARD ET	28 ORIOLE	20-1984	11-04-83	1444.27	109.90	ıı
LENNON MARTIN J E	20 ORIOLE	20-1984	11-04-83	1486.31	109.90	ıı
LENNON MARTIN J	20 ORIOLE	20-1984	11-04-83	1486.31	175.00	×
BOOTH STEVEN H ET	16 ORIOLE	20-1984	11-04-83	1504.44	109.90	ıı
LORING BARBARA ET	12 ORIOLE	20-1984	11-04-83	1540.69	109.90	ıı
GILBERT STEPHEN E	8 ORIOLE	20-1984	11-04-83	1232.91	109.90	ıı
LANCASTER JAMES V	275 PARK	20-1984	11-04-83	1540.69	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CLARKE MARY E	9 GERTRUDE RD	20-1984	11-04-83	1667.57	109.90	ll
POWERS EDWARD G J	11 GERTRUDE RD	20-1984	11-04-83	1667.57	109.90	ll
BIERMAN FREDERICK	15 GERTRUDE RD	20-1984	3-07-84	1631.32	109.90	×
KOENIG HARALD H E	19 GERTRUDE RD	20-1984	11-04-83	1703.83	109.90	ll
FRAME JOHN J ETAL	1 ORIOLE	20-1984	11-04-83	1127.23	109.90	ll
WALSH EVELYN M	5 ORIOLE	20-1983	10-07-83	1427.76	800.00	×
WALSH EVELYN M	5 ORIOLE	20-1984	11-04-83	1171.26	109.90	ll
SALTMAN SARAH	7 ORIOLE	20-1984	11-04-83	1323.18	109.90	ll
COGGIO PASQUALE	9 ORIOLE	20-1984	11-04-83	1377.56	109.90	ll
COGGIO PASQUALE	9 ORIOLE	20-1984	11-04-83	1377.56	500.00	×
BEVILACQUA RONALD	17 ORIOLE	20-1984	11-04-83	1341.31	109.90	ll
BEVILACQUA RONALD	17 ORIOLE	20-1984	11-04-83	1341.31	175.00	×
HESSION FRANCIS C	21 ORIOLE	20-1984	11-04-83	1323.18	109.90	ll
JENNINGS JOHN J J	25 ORIOLE	20-1984	11-04-83	1286.93	109.90	ll
GLENNON EILEEN T	70 WREN	20-1984	11-04-83	1323.18	175.00	×
GLENNON EILEEN T	70 WREN	20-1984	11-04-83	1323.18	109.90	ll
OROURKE LAWRENCE	52 WREN	20-1984	11-04-83	1409.04	109.90	ll
ROSSI GIACINTO	48 WREN	20-1984	11-04-83	1268.14	109.90	ll
COLLINS LEO F	40 WREN	20-1984	11-04-83	1303.36	109.90	ll
MORIARTY JOHN F	36 WREN	20-1984	11-04-83	1303.36	109.90	ll
SCHWEON GARY ETAL	32 WREN	20-1984	11-04-83	1285.75	109.90	ll
CUNNINGHAM ABSALO	28 WREN	20-1984	11-04-83	1144.85	109.90	ll
OBRIEN ELLEN R	12 WREN	20-1984	11-04-83	1232.91	109.90	ll
OBRIEN ELLEN R	12 WREN	20-1984	11-04-83	1232.91	500.00	×
ORTOLANO ALFRED B	6 WREN	20-1984	11-04-83	1232.91	109.90	ll
BARRY HENRY F	14 RUTLEDGE	20-1984	11-04-83	1285.75	109.90	ll
MELLO ERNEST G ET	12 RUTLEDGE	20-1984	11-04-83	1373.81	109.90	ll
FOX RALPH L	10A RUTLEDGE	20-1984	11-04-83	1153.65	109.90	ll
MORRISON WOODBURY	10 RUTLEDGE	20-1984	11-04-83	1144.85	109.90	ll
GUNDAL MARGARET	8 RUTLEDGE	20-1983	4-03-84	1932.30	1700.26	×
GUNDAL MARGARET E	8 RUTLEDGE	20-1984	11-04-83	1585.17	109.90	ll
HATZOPOULOS HARRY	4 RUTLEDGE	20-1984	11-04-83	1812.58	109.90	ll
HART DENNIS S	181 PARK	20-1984	3-15-84	1391.43	175.00	×
HART DENNIS S ETA	181 PARK	20-1984	11-04-83	1391.43	109.90	ll
MCCARTHY JOHN J	185 PARK	20-1984	11-04-83	1426.65	109.90	ll
MCCARTHY FRANCIS	187 PARK	20-1984	11-04-83	1426.65	109.90	ll
MULHERN HENRY J J	191 PARK	20-1984	11-04-83	1497.11	109.90	ll
BURKE MARY E	195 PARK	20-1984	11-04-83	1232.91	109.90	ll
HEGARTY JOHN J ET	201 PARK	20-1984	11-04-83	1338.59	109.90	ll
SUPRIN CAROLE A	205 PARK	20-1984	11-04-83	1540.69	109.90	ll
ROBART JOHN O	15 PERABO TE	20-1984	11-04-83	1232.91	109.90	ll
ROBART JOHN O	15 PERABO TE	20-1984	11-04-83	1232.91	500.00	×
LENNON TIMOTHY P	8 PERABO TE	20-1984	11-04-83	915.88	109.90	ll
MASTERSON JOHN C	209 PARK	20-1984	11-04-83	1268.14	109.90	ll
MULHERN FRANCIS X	215 PARK	20-1984	11-04-83	1373.81	109.90	ll
DEVLIN JOSEPH T	217 PARK	20-1984	11-04-83	1409.04	109.90	ll
ELDER THOMAS M ET	221 PARK	20-1984	11-04-83	1444.27	109.90	ll
CLAUSMEYER MARY G	5 GILMORE TE	20-1984	11-04-83	1056.78	109.90	ll
KAMP MARGARET FAL	9 GILMORE TE	20-1984	11-04-83	1197.68	109.90	ll
REPETTI MEMORE	15 GILMORE TE	20-1984	11-04-83	1215.30	109.90	ll
LACOUNT GEORGE A	14 GILMORE TE	20-1984	11-04-83	1250.52	109.90	ll
MCDONOUGH MICHAEL	6 GILMORE TE	20-1984	11-04-83	1197.68	109.90	ll
LITTMAN ROBERT N	227 PARK	20-1984	11-04-83	1540.69	109.90	ll
CALNEY CAROL A ET	231 PARK	20-1984	11-04-83	1450.06	109.90	ll
CARTER TOBIN S ¿	235 PARK	20-1984	11-04-83	1450.06	109.90	ll
OCONNOR RODERICK	9 BOXFORD TE	20-1984	11-04-83	1268.14	109.90	ll
SEELEY FREDERICK	6 BOXFORD TE	20-1984	11-04-83	1312.17	109.90	ll
CARLYN EMMA M ETA	241 PARK	20-1984	11-04-83	1413.81	109.90	ll
CARLYN EMMA M	241 PARK	20-1984	11-04-83	1413.81	175.00	×
POWDERLY AGNES T	245 PARK	20-1984	11-04-83	1320.98	175.00	×
POWDERLY AGNES T	245 PARK	20-1984	11-04-83	1320.98	109.90	ll
BOTITSIS GEORGIOS	249 PARK	20-1984	11-04-83	1486.31	109.90	ll
MCNEIL PAUL V ETA	253 PARK	20-1984	11-04-83	1461.88	109.90	ll
STEBER WILLIAM D	4 DANVILLE	20-1984	11-04-83	1461.88	109.90	ll
DOLAN JOHN J	59 WREN	20-1984	11-04-83	1232.91	175.00	×
DOLAN JOHN J MA	59 WREN	20-1984	11-04-83	1232.91	109.90	ll
NIKAS JAMES M ETA	61 WREN	20-1984	11-04-83	1268.14	109.90	ll
PHAM VAN K	37 ORIOLE	20-1984	11-04-83	1409.04	109.90	ll
CUSACK PETER J	41 ORIOLE	20-1984	11-04-83	1391.43	109.90	ll
SAMAAN HENRI A ¿	45 ORIOLE	20-1984	11-04-83	1479.49	109.90	ll
AMBROSE ROBERTA E	174 BELLEVUE	20-1984	11-04-83	1479.49	109.90	ll
OBRIEN FRANCIS X	166 BELLEVUE	20-1984	3-07-84	1549.94	109.90	×
TUCKER CLARENCE P	156 BELLEVUE	20-1984	11-04-83	1461.88	109.90	ll
BOWER DONALD L ET	152 BELLEVUE	20-1984	11-04-83	1479.49	109.90	ll
SHAUGHNESSY PATRI	148 BELLEVUE	20-1984	11-04-83	1479.49	109.90	ll
OGORMAN GAYNOR JR	20 DANVILLE	20-1984	11-04-83	1338.59	109.90	ll
MCCORMICK THOMAS	16 DANVILLE	20-1984	11-04-83	1356.20	109.90	ll
MCCORMICK T E O	16 DANVILLE	20-1984	11-04-83	1356.20	175.00	×
DOYLE CATHERINE M	12 DANVILLE	20-1984	11-04-83	1338.59	109.90	ll
MURPHY NORA A	8 DANVILLE	20-1984	11-04-83	1356.20	109.90	ll
MURPHY NORA A	8 DANVILLE	20-1984	11-04-83	1356.20	175.00	×
ASSAD ANTOINETTE	68 BELLEVUE	20-1984	11-04-83	1303.36	109.90	ll
LIONTI MILDRED D	26 RUTLEDGE	20-1984	11-04-83	1285.75	109.90	ll
PIERCE WILLIAM D	22 RUTLEDGE	20-1984	11-04-83	1303.36	109.90	ll
DONNELLY E OWEN E	16 RUTLEDGE	20-1984	11-04-83	1479.49	109.90	ll
QUEENAN JAMES J J	5 WREN	20-1984	11-04-83	1479.49	109.90	ll
QUEENAN LEO F	5 WREN	20-1984	11-04-83	1479.49	500.00	×
FARR BEATRICE M	9 WREN	20-1984	3-15-84	1497.11	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FARR BEATRICE M	9 WREN	20-1984	11-04-83	1497.11	109.90	ıı
MCGEE ROBERT H	25 WREN	20-1984	11-04-83	1479.49	109.90	ıı
COSBY KEVIN W ETA	31 WREN	20-1984	11-04-83	1232.91	109.90	ıı
SOOHOO PAUL ETAL	35 WREN	20-1984	11-04-83	1409.04	109.90	ıı
DALY JOHN J JR	41 WREN	20-1984	11-04-83	1444.27	109.90	ıı
FINN FRANCIS T ET	45 WREN	20-1984	11-04-83	1497.11	109.90	ıı
JOST WILLIAM C	49 WREN	20-1984	11-04-83	1444.27	109.90	ıı
COLLINS WALTER	51 WREN	20-1984	11-04-83	1232.91	175.00	×
COLLINS WALTER M	51 WREN	20-1984	11-04-83	1232.91	109.90	ıı
HEYWOOD STEPHEN G	53 WREN	20-1984	11-04-83	1479.49	109.90	ıı
COUNTS RUTH	7 DANVILLE	20-1984	11-04-83	1479.49	109.90	ıı
FERNANDEZ ARMANDO	11 DANVILLE	20-1984	11-04-83	1444.27	109.90	ıı
SECATORE JANET A	15 DANVILLE	20-1984	11-04-83	1444.27	109.90	ıı
BEATRICE DENNIS F	21 DANVILLE	20-1984	11-04-83	1320.98	109.90	ıı
DINAPOLI JOSEPH G	140 BELLEVUE	20-1984	11-04-83	1144.85	109.90	ıı
DINAPOLI J G ETAL	140 BELLEVUE	20-1984	11-04-83	1144.85	500.00	×
KATZ HARRY C ETAL	136 BELLEVUE	20-1984	11-04-83	1602.78	109.90	ıı
SULLIVAN MATTHEW	12O BELLEVUE	20-1983	4-03-84	1889.36	1889.36	×
SULLIVAN A MATTHE	120 BELLEVUE	20-1984	11-04-83	1549.94	109.90	ıı
MCGILL THOMAS J	110 BELLEVUE	20-1984	11-04-83	1479.49	109.90	ıı
JUDGE LEO P	102 BELLEVUE	20-1984	11-04-83	1585.17	109.90	ıı
JUDGE LEO P	102 BELLEVUE	20-1984	11-04-83	1585.17	175.00	×
GALLAGHER CHARLES	96 BELLEVUE	20-1984	11-04-83	1514.72	109.90	ıı
COREY CARL W ETAL	88 BELLEVUE	20-1984	11-04-83	1585.17	109.90	ıı
FOSTER CURTIS M	78 BELLEVUE	20-1984	11-04-83	1426.65	109.90	ıı
MANNERING KATHRNE	74 BELLEVUE	20-1984	11-04-83	1303.36	175.00	×
MANNERING KATHERI	74 BELLEVUE	20-1984	11-04-83	1303.36	109.90	ıı
FRAHER THOMAS F	167 PARK	20-1984	11-04-83	1497.11	109.90	ıı
FRAHER LOUISE F	167 PARK	20-1984	3-15-84	1497.11	175.00	×
FISCHER EDITH W	7 RUTLEDGE	20-1984	11-04-83	1426.65	109.90	ıı
MITCHELL THOMAS F	9 RUTLEDGE	20-1984	11-04-83	1391.43	175.00	×
MITCHELL THOMAS F	9 RUTLEDGE	20-1984	11-04-83	1391.43	109.90	ıı
MACDONALD CAROLYN	9HFRUTLEDGE	20-1984	11-04-83	1197.68	109.90	ıı
MCKNIGHT WEBSTER	11 RUTLEDGE	20-1984	11-04-83	1479.49	109.90	ıı
SCHOFIELD EDWARD	15 RUTLEDGE	20-1984	11-04-83	1409.04	109.90	ıı
SCHOFIELD E J ETA	15 RUTLEDGE	20-1984	11-04-83	1409.04	175.00	×
MCCLOSKEY ERNEST	19 RUTLEDGE	20-1984	11-04-83	1450.06	109.90	ıı
SERKESS LEONARD	21 RUTLEDGE	20-1984	11-04-83	1409.04	109.90	ıı
HADAYA VICTORIA L	56 BELLEVUE	20-1984	11-04-83	1585.17	109.90	ıı
HADAYA VICTORIA	56 BELLEVUE	20-1984	3-15-84	1585.17	500.00	×
KENDALL MILDRED I	32 MARCH AV	20-1984	11-04-83	1162.46	109.90	ıı
SURVILLO EUGENE E	10 MARCH TE	20-1984	11-04-83	1540.69	109.90	ıı
GOODHUE HENRY S J	4 MARCH WY	20-1984	11-04-83	1250.52	109.90	ıı
PATERSON RONALD A	2 MARCH WY	20-1984	11-04-83	1250.52	109.90	ıı
TIRRELL PAULA L E	20 MARCH AV	20-1984	11-04-83	1268.14	109.90	ıı
GRIFFIN GEORGIA	12 MARCH AV	20-1984	11-04-83	1141.94	109.90	ıı
ARCHDIOCESE OF SY	149 PARK	20-1983	11-30-83	27464.45	27464.45	59
FERMOYLE EILEEN E	151 PARK	20-1984	11-04-83	1444.27	109.90	ıı
SIGNORE JOHN R JR	155 PARK	20-1984	11-04-83	1444.27	109.90	ıı
DELAPA LEO A	161 PARK	20-1984	11-04-83	1497.11	109.90	ıı
PRICE MARTIN A ET	7 MARCH AV	20-1984	11-04-83	1413.81	109.90	ıı
VIVES MANUEL R ¿	11 MARCH AV	20-1984	11-04-83	1468.19	109.90	ıı
BURNS REDMOND F E	17 MARCH AV	20-1984	11-04-83	1413.81	109.90	ıı
ELWELL JAMES F JR	21 MARCH AV	20-1984	11-04-83	1540.69	109.90	ıı
FURZE JOHN J	22 BELLEVUE	20-1984	11-04-83	1631.32	109.90	ıı
LONG JOSEPH P	26 QUINN WY	20-1984	11-04-83	1305.05	109.90	ıı
EVERSON HENRY M	18 QUINN WY	20-1984	11-04-83	1197.68	109.90	ıı
ODONNELL DAVID J	14 QUINN WY	20-1984	11-04-83	1197.68	109.90	ıı
SULLIVAN MAURICE	10 QUINN WY	20-1984	11-04-83	1197.68	109.90	ıı
SANO JOSEPH S ETA	6 QUINN WY	20-1984	11-04-83	1197.68	175.00	×
SANO JOSEPH S	6 QUINN WY	20-1984	11-04-83	1197.68	109.90	ıı
MANFRA MICHELE M	2 QUINN WY	20-1984	11-04-83	1197.68	109.90	ıı
MANFRA MICHELE	2 QUINN WY	20-1984	11-04-83	1197.68	175.00	×
CRONIN ANNA T	1988 CENTRE	20-1984	11-04-83	1268.80	109.90	ıı
DONNELLY EDMUND V	87 BELLEVUE	20-1984	3-07-84	1585.17	109.90	×
DARCY CHRISTOPHER	91 BELLEVUE	20-1984	11-04-83	1409.04	109.90	ıı
ROTONDI ANTHONY	97 BELLEVUE	20-1984	11-04-83	1409.04	109.90	ıı
CONDON PAUL D	11 MAXFIELD	20-1984	11-04-83	1021.55	109.90	ıı
CONDON PAUL D	11 MAXFIELD	20-1984	11-04-83	1021.55	175.00	×
HOLBROOK FRANK	15 MAXFIELD	20-1983	11-10-83	1739.07	132.04	×
HOLBROOK FRANK A	15 MAXFIELD	20-1984	3-07-84	1426.65	109.90	×
ABRUZZESE LAWRENC	19R MAXFIELD	20-1984	11-04-83	1127.23	109.90	ıı
MAHONEY DANIEL JO	23 MAXFIELD	20-1984	11-04-83	1409.04	109.90	ıı
LANAGAN CHARLES W	27 MAXFIELD	20-1984	11-04-83	1409.04	109.90	ıı
FOSTER PAUL W ETA	31 MAXFIELD	20-1984	11-04-83	1409.04	109.90	ıı
DUFFY PAUL & JEAN	35 MAXFIELD	20-1984	11-04-83	1514.72	109.90	ıı
LYON WALTER R	39 MAXFIELD	20-1984	11-04-83	1479.49	109.90	ıı
HEFFERNAN PAUL G	43 MAXFIELD	20-1984	11-04-83	1391.43	109.90	ıı
KREBS DOROTHY E	47 MAXFIELD	20-1984	11-04-83	1356.20	109.90	ıı
DUNPHY JOHN V	51 MAXFIELD	20-1984	11-04-83	1444.27	109.90	ıı
KILKELLY JOSEPH G	55 MAXFIELD	20-1984	11-04-83	1356.20	109.90	ıı
WALSH JOHN J & MA	345 LAGRANGE	20-1984	11-04-83	1488.30	109.90	ıı
SALTZMAN IRA B ET	349 LAGRANGE	20-1984	11-04-83	1356.20	109.90	ıı
WALSH THOMAS ETAL	54 STURGES RD	20-1984	11-04-83	1444.27	109.90	ıı
KENNEDY JOHN F ¿	46 STURGES RD	20-1984	11-04-83	1461.88	109.90	ıı
FLANAGAN ROSE M	42 STURGES RD	20-1984	11-04-83	1409.04	109.90	ıı
FLANAGAN ROSE M	42 STURGES RD	20-1984	11-04-83	1409.04	500.00	×
HARRINGTON JOHN E	38 STURGES RD	20-1984	11-04-83	1461.88	109.90	ıı

(Continued from page 292)

Compensation Adjustments

David Malay, principal clerk and typist, from $229.65 to $263.10 a week.

Anna Stoudemire, administrative secretary, from $343.05 to $395.35 a week.

Cindy Proctor, administrative secretary, from $309.71 to $323.70 a week.

Beth Gregorio, administrative secretary, from $309.71 to $370.15 a week.

Jean Ferris, administrative secretary, from $309.71 to $370.15 a week.

Kimberly Nelson, senior legal assistant, from $309.71 to $338.44 a week.

Pamela Perkins, administrative secretary, from $370.15 to $405.50 a week.

Patricia Allington, administrative secretary, from $323.70 to $338.44 a week.

Mildred Geller, administrative secretary, from $353.99 to $370.15 a week.

Marianne E. Regan, administrative secretary, form $309.71 to $353.99 a week.

Mark E. Warren, research analyst, from $376.65 to $414.35 a week.

Philip J. Lundberg, senior legal assistant, from $429.12 to $449.21 a week.

Rae I. Kanofsky, administrative assistant, from $341.77 to $429.12 a week.

Reinstatements

Alyson Haley, assistant corporation counsel, $14.88 an hour.

Susan Paladino, administrative secretary, $323.70 a week.

Status Changes

Patricia Connolly, from administrative secretary, at $405.50 a week, to administrative assistant, at $429.12 a week.

Susan Magoon, from administrative secretary, at $405.50 a week, to administrative assistant, at $429.12 a week.

Philip J. Lundberg, administrative assistant, $429.12 a week.

Mark Warren, from senior legal assistant, to research analyst, at $415.35 a week.

Virginia Sisco, from principal clerk-typist, to head clerk and secretary, at $309.71 a week.

Transfers

Peter A. Antell, from Assessing Department, to Law Department, as assistant corporation counsel, at $706.89 a week.

Rae I. Kanofsky, from Assessing Department, as administrative assistant, at $405.50 a week, to Law Department, as administrative assistant, at $341.77 a week.

LICENSING BOARD

Appointment

Margaret Hardiman, head clerk, $262.37 a week.

Compensation Adjustment

Marie A. Galvin, administrative assistant, from $470.17 to $491.27 a week.

PARKS AND RECREATION

Appointments

Daniel J. Sullivan, light machine repair instructor, $300 a week.

Troy O. McCall, automotive repair trainee, $150 a week.

Emily Aliberti, principal clerk and typist, $237.52 a week.

Edward M. Regal, principal administrative assistant, $429.11 a week.

Compensation Adjustments

Alan Chierus, grave digger, from $237.52 to $244.97 a week.

Edward M. Regal, principal administrative assistant, from $429.11 to $540.22 a week.

Status Changes

Richard J. Derle, from grave digger, at $263.10 a week, to heavy motor equipment operator and laborer, at $286.20 a week.

Frank E. Anzelmo, from maintenance mechanic, plumber, at $337.35 a week, to maintenance mechanic foreman (plumber), at $405.35 a week.

PENAL INSTITUTIONS

Appointments

Vincent A. Morrison, correction officer, $364.77 a week.

Joseph T. Cronin, correcton officer, $364.77 a week.

Evelyn E. Lynch, social worker, $285.12 a week.

Paul G. Guthro, correction officer, $297.24 a week.

Michael A. Misci, correction officer, $297.24 a week.

James Leshore, correction officer, $392.82 a week.

Reinstatements

Timothy Hayes, correction officer, $297.24 a week.

Thomas F. Connolly, senior correction officer, $447.60 a week.

Status Change

Thomas F. Connolly, from senior correction officer, at $447.60 a week, to work release supervisor, at $470.17 a week.

POLICE

Appointments

James L. Burke, Jr., senior administrative assistant, $386.97 a week.

Ampara S. Ortiz, principal account clerk, $237.52 a week.

Maura L. Neone, research analyst, $262.37 a week.

The following-named have been appointed Police Dispatchers

Thomas J. Trent, Joan M. Keough, Wondy S. Ng, William J. Goodwin, Hector M. Justiniano, Dianne T. Paull, Tiffany Y. March, Patricia M. Porcaro.

Anna L. Dahlbeck, Elena Roine, Dianne F. Malone, Sonia M. Ortiz.

Patricia N. Baptiste, Nancy Negron, Debra M. Santos.

John M. Boyle, police dispatcher, $244.97 a week.

Lynn M. Anthony, senior clerk and typist, $217.70 a week.

Brenda R. Cintron, senior clerk and typist, $230.61 a week.

Tracy E. Smith, administrative secretary, $309.71 a week.

Kathleen M. Walsh, senior clerk and typist, $237.52 a week.

Marguerite M. Cullen, principal account clerk, $237.52 a week.

Lisa J. Farrell, student intern, $4.50 an hour.

Luis E. Valentin, senior clerk and typist, $217.70 a week.

Susan J. McFarlin, research analyst, $262.37 a week.

Edward J. Moccia, custodial worker, $223.83 a week.

Michelle Roderick, senior clerk and typist, $217.70 a week.

Christina Maloney, head clerk, $262.37 a week.

Judith A. Sinclair, legal secretary, $273.54 a week.

Mary R. Benoit, principal account clerk, $237.52 a week.

"Mother," asked Bobby, "Is it true that an apple a day keeps the doctor away?"

"So I understand, Bobby, but why do you ask?"

"Well, I've kept away thirteen doctors this morning, but I'm afraid one will have to come this afternoon."

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Rental of Uniforms (Central Food Facility) for Boston Public Schools.

The School Committee of the City of Boston invites bids for rental of uniforms (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Rental of Uniforms (Central Food Facility). Bid date: Thursday, April 3, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 3, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 17.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Evaluation of Bilingual Title VII Project (A.C.H.I.E.V.E) for Boston Public Schools.

The School Committee of the City of Boston invites bids for evaluation of Bilingual Title VII Project (A.C.H.I.E.V.E.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Evaluation of Bilingual Title VII Project (A.C.H.I.E.V.E.). Bid date: Thursday, April 3, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 3, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 17.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Maintenance and Repair of Microscopes at Boston City Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, March 18, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 4, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.
(Mar. 17.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation to Bid for Temporary Employment of Medical Technologists at Boston City Hospital, for the Period April 1, 1986, through March 31, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, March 18, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 1, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.
(Mar. 17.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Containerized Services for Custodial and Central Food Facilities for Boston Public Schools.

The School Committee of the City of Boston invites bids for containerized services for Custodial and Central Food Facilities for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Containerized Services for Custodial and Central Food Facilities. Bid date: Wednesday, April 2, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 2, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 17.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Demolition and Site Clearance, Project No. 160-CD-ATD, Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following building:

30 Forest Street, Ward 8

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, March 27, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid shall be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined of this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 160-CD-ATD."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246), IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performances of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if the bid is for more than $50,000. If the bid is under $50,000, but greater than $10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, eighth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1) (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to

bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See attached procurement standards Circular No. A-102.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
By WILLIAM SOMMERS,
Inspectional Services Commissioner.

(Mar. 17.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Medical Record Coding at Boston City Hospital, for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, March 18, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 1, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 17.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C0CN10, CAPE COD BRIDGES, WAREHAM, SANDWICH, AND BARNSTABLE, MASSACHUSETTS (Class 1 — General Transit Construction or Class 4(a) — Bridges, Steel Superstructures) (Project Value 17.50), will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on Thursday, April 3, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The work includes, but is not limited to, demolition of earthwork, pilework, precast and cast-in-place concrete work, culvert construction, new structural steel and timber bridge superstructures, trackwork, and painting at various locations in Wareham, Sandwich, and Barnstable, Massachusetts, as shown on the plans.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification of this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after March 9, 1986, Monday through Friday, at a charge of $50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) Participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 16 percent WBE 2 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractor must perform this work in accordance with the Massachusetts General Laws, chapter 149, section 26 to 27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kevin McRae, 500 Arborway, Jamaica Plain, MA 02130. Telephone (617) 722-3465. A prebid conference will be held on Friday, March 21, 1986, at 10 a.m. at 500 Arborway, Jamaica Plain, MA 02130. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of eighty-seven thousand five hundred dollars ($87,500), in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Mar. 17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 9, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to the Commonwealth of Massachusetts, acting by and through the Department of Community Affairs of the Executive Office of Communities and Development, acting as a local housing authority pursuant to section 26A of chapter 121B of Massachusetts General Laws, approximately 34,374 square feet of land with the building thereon, located at 60 Southern Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 17-24.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Service and Maintenance of Police Department Elevators.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after March 19, 1986.

All proposals shall be filed no later than April 2, 1986, Boston time, 12 noon, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be total amount of contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(Mar. 17.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Maintenance of Operating Room Instruments at Boston City Hospital During the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the following service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, March 18, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 4, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 17.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to provide Peripheral Computer Hardware Maintenance Service and Repair and Installation Services for Computer Terminal and Instrument Interfaces to Lab Computer System at Boston City Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the following service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, March 18, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, April 3, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 17.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 463 — To furnish UNIFORM CLOTHING to the DEPARTMENT OF HEALTH AND HOSPITALS, BOSTON CITY HOSPITAL — Bid Opening Date Wednesday, April 2, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631

LEWIS W. POLLACK,
Commissioner.

(Mar. 17.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C0CN11, CAPE COD RAILROAD STATIONS, VARIOUS LOCATIONS, BARNSTABLE COUNTY, MASSACHUSETTS, will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on Friday, April 4, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The work consists of miscellaneous station improvement work including, but not limited to, bituminous, precast and cast-in-place concrete platforms with timber canopies, bollards, signs and curbing, metal signage, landscaping, and parking areas with electrical lighting, at various locations, all located in Plymouth and Barnstable Counties, Massachusetts, as shown on the plans.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after March 10, 1986, Monday through Friday, at a charge of $50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 14 percent and WBE 3 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractor must perform this work in accordance with the Massachusetts General Laws, chapter 149, section 26 to 27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kevin McRae, 500 Arborway, Jamaica Plain, MA 02130, telephone (617) 722-3465. A prebid conference will be held on Friday, March 21, 1986, at 11 a.m., at 500 Arborway, Jamaica Plain, MA 02130. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of forty-four thousand five hundred dollars ($44,500), in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Mar. 17.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Pneumogram Testing at Boston City Hospital, during the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, March 18, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 2, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 17.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Cleaning and Sanitizing Compounds (Central Food Facility) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of cleaning and sanitizing compounds (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Cleaning and Sanitizing Compounds (Central Food Facility). Bid date: Wednesday, April 2, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 2, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 17.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Stabilizing Veteran Grave Markers at Mount Hope Cemetery, Boston, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Stabilizing Veteran Grave Markers at Mount Hope Cemetery, Boston, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to catalogue and layout each range of Veteran Grave Markers; remove and stack, grave markers; excavate form and pour reinforced cement concrete foundations; reset markers to original locations and do all lawn restoration. Estimated cost of construction $175,000.

BIDS shall be submitted in duplicate before 2:00 p.m., Boston time, on Tuesday, March 25, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 10, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $10 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $10 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 18, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Mar. 10-17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Codman Square Housing Development Corporation, approximately 1,913 square feet of land with the building(s) thereon, located at 25 Bowdoin Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Mar. 10-17.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 13, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Winston Bowen, approximately 2,792 square feet of land with the building(s) thereon, located at 164-170 Blue Hill Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Mar. 10-17.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Packaging Materia and Miscellaneous Paper and Plastic Item (Central Food Facility) for Boston Publi Schools.

The School Committee of the City of Boston in vites bids for purchase of packaging material an miscellaneous paper and plastic items (Centra Food Facility) for the Boston public schools. Pro posal forms are obtainable at the office of the Bus ness Manager of the School Committee, tenth floo 26 Court Street. Envelopes containing proposal must be sealed and plainly marked "Proposal fo Purchase of Packaging Material and Miscellane ous Paper and Plastic Items (Central Food Facility) Bid date: Wednesday, April 2, 1986." The bid mus be in duplicate. One copy, signed by the bidder, an accompanied by a certified check payable to th City of Boston, in the amount of one hundred dollar ($100), or a bid bond, must be left at the office of th Business Manager, at or before twelve o'cloc noon, on Wednesday, April 2, 1986. Copies file with the Business Manager will be publicly opene and read at twelve o'clock noon of the day stated The other copy, also signed by the bidder, must b filed with the City Auditor, City Hall, Boston, Mass. previous to the time named for the opening of bids The School Committee reserves the right to rejec any or all bids and to accept the bid which it deem best for the interests of the city.

The attention of all bidders is specifically directe to the equal employment opportunity section of th specifications and contract and the obligation of th contractor to take affirmative action in connectio with employment practices throughout the perio of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 17.)

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, MARCH 24, 1986 NO. 12

MAYOR FLYNN HAILS CONCERN OF CONGRESS ON IRISH ISSUES

Boston Mayor Raymond L. Flynn, on March 15, stated that, "The Irish-American community in Boston, and in the United States as a whole, has reason to feel gratified that for the first time in many years the U.S. Congress is showing an increased awareness on issues of concern to the Irish-American community."

Mayor Flynn, in his annual Saint Patrick's Day message, expressed thanks to Congressman Brian Donnelly, among others, for the considerable progress made in an Irish immigration bill. "the vital question to the Irish community of immigration reform is finally being addressed. The unfair policy of allowing only 500 permanent resident aliens per year into the United States from Ireland, along with similar low quotas for other European countries, may soon be changed significantly, and Brian Donnelly must be applauded for his efforts."

Mayor Flynn also pointed out that the House version of the Thomas P. O'Neill, Jr., "Aid to Ireland and Northern Ireland Act of 1986," now includes strong language to ensure that any U.S. aid to Northern Ireland, "will be distributed in accordance with the principle of equality of opportunity and non-discrimination in employment, without regard to religious affiliation.

"Clearly the adoption of this language by the Congress signifies a message to Britain that our country will be working with those attempting to correct the economic injustice that has been a central part of the problem in the Northern Ireland statelet since its inception sixty-five years ago. Despite the dismaying attempt of Senate Foreign Relations Committee Chairman Richard Lugar to attach the discredited proposed extradition treaty with the British to an aid package which is clearly economic and social in nature, the progress made this year in the way of constructive dialogue on the Irish issue cannot be ignored.

"In order to play a constructive role in finally establishing peace with justice, for all of Ireland, it is important that the will of Congress is not beholden to maintaining the society of inequality the British policy has supported in Northern Ireland for too long. The cycle of paramilitary and official violence, death, and destruction will not end by increased security measures.

"The Thomas P. O'Neill, Jr., 'Aid to Ireland and Northern Ireland Act of 1986' represents the kind of approach that Britain should be following in the short - and long - term."

Mayor Flynn emphasized that, "The efforts of Speaker (Tip) O'Neill and Senator Kennedy's U.S. aid package must be applauded as a positive first step for genuine economic assistance to Northern Ireland. In addition, we must not lose sight of the fact that the ultimate resolution of the Northern Ireland conflict will occur when the legitimate right of the majority of the Irish people to a united Ireland is recognized. Our government must aggressively support the building of a new Ireland, one Ireland, in which the human rights of all her children will be respected. Helping to build a future for Ireland that includes economic and political progress for all the Irish people is in America's own national interest as well. In Northern Ireland, like anywhere else, peace will come when justice prevails.

INSPECTIONAL SERVICES ENERGY ENFORCEMENT PATROL SUCCESSFUL

Commissioner William Sommers, of the Inspectional Services Department, has announced the successful conclusion of the Special Patrol on Oil Trucks Program (S.P.O.T.). Organized by Chief Deputy Paul Manning of the Weights and Measures Division, the program used a team approach in targeting oil truck deliveries of home heating fuels for inspection of delivery meters.

"Designed to see that residents get the right amount of fuel oil is the purpose of the SPOT program." Explained Commissioner Sommers, "Through constant enforcement we have reduced the percentage of violations from a peak of 63 percent to 6 percent at the conclusion of this winter's patrol."

Boston Mayor Raymond L. Flynn praised the SPOT program, commenting, "This program is an example of the continued commitment Commissioner Bill Sommers has toward making the Inspectional Services Department one of the finest departments in the city."

Inspectors from the Weights and Measures Division began their investigation in mid-December, randomly canvassing Boston's neighborhoods and initiating spot checks on fuel oil deliveries. State statute 303F, Chapter 94, requires the presence of a Weights and Measures Division seal on fuel truck meters which verifies that the dispensing mechanisms have been tested for accuracy by the city. Special attention was given to fuel trucks delivering oil funded by fuel-assistance programs.

"Given the success of this program, the Inspectional Services Department plans to expand this project to include additional areas of Weights and Measures inspection which have an impact on the Boston residents," said Commissioner Sommers.

Old North Church, Christ Church

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea." Open, 9-5 p.m., daily. Visitors welcome to attend services. (Nearby are Paul Revere Mall and St. Stephen's Church, the only surviving Bulfinch church in Boston.)

RETIREMENTS

December 31, 1985.

To the Auditor.

The applications for retirement of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32.

ASSESSING DEPARTMENT

Francis X. Cuddy, commissioner.

FIRE DEPARTMENT

Bernard E. McEachern, fire lieutenant.

HEALTH AND HOSPITALS DEPARTMENT

Letizia Crespi, senior hospital house worker.
Dorothea Pritchard, head clerk.

PARKS AND RECREATION DEPARTMENT

James P. Reardon, building inspector.

POLICE DEPARTMENT

George B. Cunningham, police officer.
Frank Della Penna, police officer.
Henry B. Johnson, police officer.

PUBLIC FACILITIES DEPARTMENT

Henry T. Horne, inspector.

PUBLIC WORKS DEPARTMENT

Joseph Gomes, laborer.

SCHOOL DEPARTMENT

Adeline Carter, library aide.
Dorothy C. Doucet, principal clerk-school secretary.
Doris Ford, teacher aide.
Helen H. Gallagher, psychologist.
Kathryn Morrison, cafeteria attendant.
Marguerite Morrison, library aide.
Anna O'Toole, cafeteria attendant.
Arthur F. Parnell, teacher.

TRAFFIC AND PARKING DEPARTMENT

Ann M. Giganti, meter maid.

SUFFOLK COUNTY COURT HOUSE

A.M. Jean Carrington, supervisor.

WATER AND SEWER COMMISSION

Stephen F. McDonough, machine foreman.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

RETIREMENTS

January 31, 1986.

To the Auditor.

The applications for retirement of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32.

BOSTON HOUSING AUTHORITY

Elizabeth McCarron, renewal manager.
George R. Rose, painter.

FIRE DEPARTMENT

Robert G. Vass, fire fighter.
Philip C. Lacascia, fire fighter.
Joseph L. Nania, fire captain.
Frank E. Williams, Jr., fire captain
Arthur W. Zahn, fire lieutenant.

HEALTH AND HOSPITALS DEPARTMENT

Ida R. Castaldi, secretary.
Thomas J. Joyce, mechanic's helper.
Anna L. Keating, principal laundry worker.
Carmela C. Messina, head nurse.
Teresa I. Mills, nurse's aide
Michael J. Sullivan, chief engineer.
Leon N. Williams, medical worker.

INSPECTIONAL SERVICES DEPARTMENT

John P. Lang, senior plumbing inspector.
Louis Miraglia, wire inspector.
Arthur Nighan, housing inspector.
Michael V. Roli, deputy sealer.

LIBRARY DEPARTMENT

Rita Fitzpatrick, library assistant.

PARKS AND RECREATION DEPARTMENT

Daniel A. Cocuzzo, associate engineer.

POLICE DEPARTMENT

Thomas F. Canavan, police officer.
Michael A. Ingemi, detective.
Leo J. McDonough, police officer.

PUBLIC WORKS DEPARTMENT

William J. Flanagan, general maintenance mechanic foreman.
Alice Reardon, principal personnel officer.

REAL PROPERTY DEPARTMENT

Mary R. Adams, custodial worker.

SCHOOL DEPARTMENT

Alfred P. Capuzzo, junior custodian.
Eleanor J. Cherry, cafeteria manager.
Augustine Dalia, senior custodian.
John Jakowicz, custodian.
Florence Johnson, lunch monitor aide.
Joseph T. King, custodian.
Charles Lepore, custodian.
Raymond Mellen, senior custodian.
John F. Moran, senior custodian.
James M. O'Brien, custodian.
Conrad H. Ohman, senior custodian.
Philip L. Pepin, teacher.
Harold Phillips, senior custodian.
James J. Shea, custodian.

TRAFFIC AND PARKING DEPARTMENT

Grace A. Foley, heavy motor equipment operator.

WATER AND SEWER COMMISSION

Charles E. Richardson, water service repairman.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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Subscription (in advance) . . . . . .$12.00 per year
Single copies . . . . . .30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, bsed on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Pumper

Dear Mr. Mayor:

On August 17, 1984, your Honor approved the award of an unadvertised contract, to Emergency One, Inc., of Ocala, Florida, for the purchase of twelve additional 1250 GPM Pumpers, at a total cost of $1,193,869.

The Purchasing Division has received a requisition from the Fire Department requesting another 1250 GPM Pumper, as there are additional funds in their capital budget. The company has agreed to furnish the unit at the original contract price of $99,485, which includes ladders, radio, speaker, jump seats, etc.

Your permission is therefore requested to amend the city's contract 01-43-7156 with Emergency One, Inc., Box 2710, Ocala, Florida 32678, by increasing the amount from $1,193,869.00 to $1,293,354.00, a cost I consider reasonable.

Respectfully yours,
John F. Scalcione,
Purchasing Agent.

LAW DEPARTMENT

Editing Services

Dear Mr. Mayor:

On April 20, 1984, your Honor approved an award of a contract without public advertising to Mary E. McGinn, Boston, to assist in editing the second revision of the City of Boston Code for the period of April 18, 1984, through June 30, 1984, at a cost not to exceed $3,250. Your Honor has approved an amendment extending the term through October 1, 1984, and increasing the amount by $5,000 because the complexity of the project was greater than anticipated.

Your approval is requested again to amend this contract in the following manner: the amount by $6,000 and extend the term through January 31, 1985. These amendments are necessary to assure completion of the project. In addition, your approval is requested to increase the hourly rate of compensation to $9. This increase is justified as Ms. McGinn's scope of services has broadened to include providing technical assistance to the corporation counsel and his assistants with regard to Code amendments. The total amount of this amendment shall not exceed $6,000 and the total amount of the contract shall not exceed $14,250.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

HEALTH AND HOSPITALS DEPARTMENT

Maintenance Service

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Digital Equipment Corporation, 235 Wyman Street, Waltham, for computer software maintenance and update service, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $19,380.60.

This amendment will increase the contract sum

by $16,600, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed $35,980.60. This amount will be paid in one lump sum when the installation is complete.

This amendment is necessary in order to add the McAuto HDC to the DECRad VI.0 Communications Interface, thus enabling the Radiology Department to obtain the demographic information on all radiology patients through the link with the hospital's registration system.

In view of the above, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Forms Management

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with UARCO, Inc., Newton Highlands, for the provision of form production and management to the Department of Health and Hospitals for the period July 6, 1983, through June 30, 1985, at a cost not to exceed $346,314.

This amendment shall increase the contract sum by $320,483, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed $666,797.

The amendment is necessary to cover the cost of overruns, new forms, and the increase in computer systems requiring stock computer paper. During the past year the volume of certain forms has increased and new forms have been added to the contract. Due to the implementation of various computer systems within the hospital, the need for stock computer paper has increased more than anticipated. The new forms that have been added to the contract will allow the department to develop a level of control that will lead to better organization within the divisions of the department.

In view of the above, because UARCO, Inc. is holding to its agreement to produce the volume of forms specified in the contract at the specified dollar amount, and because, in my opinion, the cost, for the increase in volume and the cost of the new forms, is reasonable, I recommend approval of this amendment.

The above contract amount is an approximate figure based on estimated volumes. This two-year contract encompasses more than one fiscal year and the city's financial obligations are subject to the availability of an appropriation in accordance with the requirements of the City of Boston Code, St. 4, ss, 4 and 8.

Very truly yours,
Lewis W. Pollack,
Commissioner.

NDEA

ESL Instruction

Dear Mayor Flynn:

On June 26, 1984, your Honor approved the award of a contract, without public advertising for bids, to the Washington Hill Community Association, a nonprofit organization, located at 4640 Washington Street, Roslindale, for the purpose of providing counseling and educational services. Compensation was determined to be reasonable at a cost not to exceed $20,000, payment being made from the Community Development Block Grant program Year X for the period of July 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation and the services to be provided. After further discussions with the contractor during individual negotiations, it has been determined to limit the services to be provided to English as a Second Language instruction, and that a new, higher funding level more accurately reflects the costs of the program recommended for funding by the NDEA. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $2,500. Total compensation under the terms of this agreement, as amended, shall not exceed $22,500, for the provision of ESL instruction.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my belief that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Elderly Services

Dear Mayor Flynn:

On June 26, 1984, your Honor approved the award of a contract, without public advertising for bids, to the Laboure Center, Inc., a nonprofit organization, located at 317 West Fourth Street, South Boston, for the purpose of providing counseling services. Compensation was determined to be reasonable at a cost not to exceed $35,000, payment being made from the Community Development Block Grant program Year X for the period of July 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation and the services to be provided. As previously stated, individual and family counseling services were to be provided. However after discussions with the contractor, it is the intent of the Neighborhood Development and Employment Agency to fund the elderly services program as done under a previous contract over the past year. In addition, it has been determined during individual negotiations that a new, higher funding level more accurately reflects the cost of the program recommended by the NDEA. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $7,500, and to fund the elderly services program. Total compensation under the terms of the contract, as amended, shall not exceed $42,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my belief that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Certification Services

Dear Mayor Flynn:

On September 12, 1984, your Honor approved an award of a contract without public advertising for the Commonwealth of Massachusetts, Divison of Employment Security (DES), an agency of the state with offices at the Charles F. Hurley Building, Boston, for the provision of JTPA application eligibility certification, and Targeted Jobs Tax Credit (TJTC) voucher certification services to JTPA program participants, in addition to administering a system of weekly participant needs-based payments to the participants for the period July 1, 1984, through September 30, 1984.

Your approval is requested to amend this contract to provide for a continuation of these same services throughout the program year. The original award letter was only written through September 30, 1984, while an assessment was being made to determine the need to continue these services. A determination has been made that these services must be continued through the fiscal year in order to adequately provide for these various eligible certification services to JTPA participants. This amendment will increase the contract amount from $69,973 by $140,027 to a total cost not to exceed $210,000. The contract amendment will be effective October 1, 1984, through June 30, 1985. Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act (JTPA). This request was delayed due to the time involved in negotiations and subsequent budget development.

As this amendment is for the continuation of a program at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Loans

Dear Mr. Mayor:

On June 29, 1983, the Mayor of the City of Boston approved the award of a contract, without public advertising, to the Shawmut Bank of Boston, N.A., a national banking association, located at One Federal Street, Boston, for the purpose of providing and servicing loans under the Economic Development Assistance Program (E.D.A.P.).

Your approval is requested to amend this contract, in terms of the scope of services to be provided. Under the terms of this amendment, the contractor will provide qualified individuals with a source of additional funding necessary to undertake certain economic development projects in eligible areas throughout the City of Boston. Under both E.D.A.P. and the Loans to Encourage Neighborhood Development (L.E.N.D.) Programs. The scope of service will be expanded to include additional financing for residential and small business development projects. In addition this amendment will modify the existing bank fee structure so that Shawmut will be reimbursed in a reasonable manner that reflects actual costs incurred in the administration of this program. The period of performance of this contract shall remain unchanged, from July 1, 1983, through June 30, 1985.

As this is a negotiated contract for professional services at a reasonable cost, and in view of the nature of the services to be provided, I believe that public advertising would serve no useful purpose or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Counseling Services

Dear Mayor Flynn:

On June 26, 1984 your Honor approved the

award of a contract, without public advertising for bids, to S.T.E.P. Inc., a non-profit organization located at 427 Commercial Street, Boston, for the purpose of providing counseling services. Compensation was determined to be reasonable at a cost not to exceed $40,000, payment being made from the Community Development Block Grant program for the period of July 1, 1984, until June 30, 1985

Your approval is requested to amend this contract in terms of compensation. After further discussion with the contractor during individual negotiations, it has been determined that a new, higher funding level more accurately reflects the cost of the program recommended for funding by the NDEA. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $5,000. The total contract amount, as amended, shall not exceed $45,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my belief that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Audit Support

Dear Mayor Flynn:

On September 13, 1984, your Honor approved the award of a contract to GAR Resources, Inc., P.O. 8981, Boston, Massachusetts 02114, for the purpose of providing professional support to the audit resolution process currently under way at the Neighborhood Development and Employment Agency (NDEA).

Your approval is requested to amend this contract in order to adequately provide for the continuation of necessary services. The city and the United States Department of Labor (DOL) are continuing with discussions regarding various CETA audits. DOL has agreed to a sixty (60) day extension for the submission of data by the city for one of the audits. In addition, the city is continuing in its attempts to further reduce its audit liability in two other major audits. Due to the present lack of staff time that would be necessary to deal effectively with these issues, it is of vital importance that the city continue its relationship with GAR Resources, Inc.

The contractor's technical advice is an important element in the development of the city's documentation that will assist the city in avoiding audit liabilities. I, therefore, request approval to increase the contract with GAR Resources, Inc., in the amount of $15,000, and to extend the period of the contract through January 31, 1985. This amendment will provide the city with and an additional sixty (60) work days of service from the contractor. All other terms of the contract will remain the same.

As this is a negotiated contract at a reasonable cost, and since there is a vital need for the continuation of these services, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston St. 4, s. 5

Sincerely,

Paul S. Grogan,
Director.

Recreational Services

Dear Mayor Flynn:

On June 26, 1984, your Honor approved the award of a contract, without public advertising for bids, to Sociedad Latina, Inc., a nonprofit organization, located at 1481 Tremont Street, Boston, for the purpose of providing community development and recreational services. Compensation was determined to be reasonable at a cost not to exceed $25,000, payment being made from the Community Development Block Grant program Year X for the period of July 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation and the period of performance. After further discussions with the contractor during individual negotiations, it has been determined that a new, higher funding level over a shorter period of time more accurately reflects the costs of the program recommended for funding by the NDEA. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $5,000. Total compensation under the terms of this contract shall not exceed $30,000. The period of performance shall be from July 1, 1984, until March 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my belief that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

PUBLIC WORKS DEPARTMENT

Bridge Repairs

Dear Mr. Mayor:

On September 6, 1983, his Honor the Mayor approved the award of a contract based on public advertising for bids in Universal Electric Control, 76 Garfield Street, Quincy, for repairs to existing electrical equipment at various drawbridges, for a period not to exceed June 30, 1984, at a cost not to exceed $34,450.

Your approval is requested to amend this contract to provide for payment for additional funds for repairs to the motor on the Northern Avenue Bridge which provides air for the operation of the bridge and also for repairs to the interlocking system on the Andrew P. McArdle Bridge.

The cost of this amendment, which is effective on June 1, 1984, shall not exceed $5,000, a fixed cost, which I have determined to be reasonable for the work to be done. The contract, as amended, shall not exceed $39,450.

This letter is being prepared at this late date because we only recently learned that the original amendment award letter had been lost.

Because this is related to and in conjunction with an existing contract with this company, I believe that public advertising would serve no useful purpose.

Very truly yours,

Robert P. Mehegan,
Acting Commissioner.

SCHOOL DEPARTMENT

Educational Services

Dear Mr. Mayor:

On September 22, 1983, Mayor Kevin White approved an award of a contract without public advertising for bids to the University of Massachusetts at Boston for educational services to Districts V, VI, and IX of the Boston Public Schools during the period of September 1, 1983, to June 30, 1984, at a cost not to exceed $304,250. On June 6, 1984 your Honor approved an amendment to the contract to increase services to District V and VI during the same period, at a cost not to exceed $315,650.

Your approval is requested to amend this contract a second time to provide for increased services to District IX. These services include support for a multicultural celebration for bilingual students and their parents to honor their acceptance into exam schools and to provide information and support services to these students. The cost of this amendment, shall not exceed $1,500, which I have determined to be reasonable. The contract, as amended, shall not exceed $317,150.

Because of the professional nature of the services to be provided, I believed that public advertising would serve no useful purpose.

This agreement is to be executed without an appropriation of funds under the provision of M.G.L. Ch. 44, s. 53A, and is subject to the receipt of funds under grant from Ch. 636.

The reason for the late submission of this amendment is that it could not be submitted before the approval of the prior pending amendment, which the Mayor signed on June 6, 1984. Thereafter, the School Committee acted on this request on June 26, 1984.

Additionally, State Guidelines require that all Chapter 636 funds be used within the fiscal year, or be returned to the Commonwealth. Thus, the contractor provided these services in June upon notification of State approval.

Very truly yours,

Edward Winter,
Secretary.

TRAFFIC AND PARKING DEPARTMENT

Parking Ticket Processing

Dear Mr. Mayor:

On June 22, 1984, your Honor approved a renewal of the contract to State Street Bank and Trust Company and Datacom Systems Corporation for parking ticket processing for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $3,700,000. Under the provisions of this contract, State Street/Datacom provide services relating to primary collection efforts.

Your approval is requested to amend the contract by increasing the maximum liability of the city for all services provided under this contract, as amended, by an amount not to exceed $200,000. The total cost of the contract, as amended, shall not exceed $3,900,000.

This increase is necessary to provide fair compensation to State Street/Datacom for the additional services associated with a secondary collection effort. Tickets which have been processed through the primary collection effort and are still unpaid will be assigned to this secondary collection effort. State Street/Datacom will only be compensated for this secondary effort on a percentage basis of revenue collected in accordance with a formula set forth in the contract.

The period of this contract, as amended, shall not extend beyond June 30, 1985.

In light of the professional nature of the collection services to be provided; the need to maintain the integrity of the Parking Violation System; the existence of and the familiarity with the data on State Street/Datacom files, which would result in a significant expense to the city to retrieve and transfer said data if we were to contract with another vendor, I believe that public advertising would serve no useful purpose.

Sincerely,

Lisa G. Chapnick,
Commissioner/Parking Clerk.

TREASURY DEPARTMENT

Collection Assistance

Dear Mr. Mayor:

On July 13, 1984, your Honor approved award of a contract without public advertising to Daidra Gorham, an individual located at 499 Columbia Road, Boston, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes during the period July 1, 1984, to June 30, 1985 at a cost not to exceed $11,000.

Your approval is requested to amend this contract to provide for an increase in hourly compensation which was not provided for in the term of the original contract due to the need for a greater amount of work by Ms. Gorham than originally anticipated. Ms. Gorham will continue to work part time at the new rate of $7.50 per hour. The total cost of this contract as amended will not change.

The period of performance shall remain July 1, 1984, through June 30, 1985.

Respectfully,
George A. Russell, Jr.,
Collector-Treasurer.

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Dear Mr. Mayor:

On July 13, 1984, your Honor approved award of a contract without public advertising to Diane Smith, South Boston, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes during the period September 10, 1984, to June 30, 1985 at a cost not to exceed $10,000.

Your approval is requested to amend this contract to provide for an increase in hourly compensation which was not provided for in the term of the original contract due to the need for a greater amount of work by Ms. Smith than originally anticipated. Ms. Smith will continue to work part time at the new rate of $6.00 per hour. The total cost of this contract as amended will not change.

The period of performance shall remain September 10, 1984, through June 30, 1985.

Respectfully,
George A. Russell, Jr.,
Collector-Treasurer.

POLICE

Compensation Adjustments

Connolly, Deborah M., police clerk and typist, from $274.45 to $286.20 a week.

Miceli, Doris N., police officer, from $388.97 to $415.42 a week.

Gallagher, John F., Jr., police officer, from $520.10 to $531.60 a week.

Walker, Richard A., police officer, from $388.97 to $415.42 a week.

Noone, Maura L., research analyst, from $262.37 to $309.71 a week.

The following Police Cadets have received steprate increases from Grade 2 to Grade 3 — from $230.61, to $237.52 a week:

Boyle, John M., Broderick, Paul G., Butler, Karen A., Butler, Patrick,
Butler, Robert,
Ciccolo, Robert W., Jr., Colburn, Robert P., Dougherty, James M., Fitzpatrick, James J.

Flinn, Robert G., Freeman, James J., Jr., Frias, Gladys, Gillespie, Edward T., Grace, Pamela A., Hickey, Christopher, J., Hopkins, Thomas B., Hughes, John C., Hussey, Patrick W.

Ierardi, Anthony D., Jackson, Isaac D. III, Jones, Cecil R., Joyce, John B., Kearney, Kathy A., Keenan, Paula J., Linskey, Michael J., Long, Joseph R., Martell, Maryann.

McKenna, Mary Dorothy, McManus, Stephen C., Moccia, James B., Myers, Teresa L., O'Brien, Stephen T., O'Malley, John R., Power, Kevin T., Powers, Sheila M., Salmon, Thomas W.

Tierney, Matthew M., Tobin, Patricia S., Walsh, Brendan P., Walsh, Kathleen M., Zelvis, Paul J.

Police Cadets:

Fleming, Richard J., from $237.52 to $244.97 a week.

Keaney, Michael P., from $237.52 to $244.97 a week.

LoPriore, Michael V., from $237.52 to $244.97 a week.

McCreary, Ronnie L., from $237.52 to $244.97 a week.

Parolin, Mark J., from $237.52 to $244.97 a week.

Adduci, John A., $230.61 to $237.52 a week.

Anastasi, Christine L., from $230.61 to $237.52 a week.

Boyce, Gerald E., from $230.61 to $237.52 a week.

Boyle, Christopher R., from $230.61 to $244.97 a week.

Romain, Jean R., motor equipment repairman, from $272.37 to $285.54 a week.

Manning, Charles L., hostler, from $244.97 to $252.94 a week.

Logan, Francis P., Jr., junior building custodian, from $244.97 to $252.94 a week.

Cunningham, Rudoff V., senior accountant, from $355.99 to $370.15 a week.

Abron, Fannie R., police dispatcher, from $297.12 to $309.71 a week.

Abron, Kelvin L., police dispatcher, from $262.37 to $274.54 a week.

Ward, Robert A., police dispatcher, from $262.37 to $273.54 a week.

Cavaleri, Elizabeth A., police dispatcher, from $252.94 to $262.37 a week.

Adams, Thomas J., police officer, from $454.31 to $461.01 a week.

Applegate, Lawrence P., police officer, from $454.31 to $461.01 a week.

Boyle, Thomas P., police officer, from $454.31 to $461.01 a week.

Buchanan, Mark B., police officer, from $454.31 to $461.01 a week.

Byrne, Harry A., Jr., police officer, from $454.31 to $461.01 a week.

Caulfield, Richard P., police officer, Headquarters Dispatcher, from $467.81 to $474.51 a week.

Cook, James M., police officer, from $454.31 to $461.01 a week.

Crowley, Catherine A., police officer, mounted patrol, police officer, from $460.31 to $467.01.

Doherty, Dennis H., police officer, from $454.31 to $461.01 a week.

Durkin, Paul J., police officer, from $454.31 to $461.01 a week.

Joyce, John M., police officer, from $454.31 to $461.01 a week.

Moody, Robert A., police officer, from $454.31 to $461.01 a week.

O'Donnell, Dale T., police officer, from $454.31 to $461.01 a week.

Perry, Paul T., police officer, from $454.31 to $461.01 a week.

Rooney, John F., police officer, from $454.31 to $461.01 a week.

Rose, Thomas F., police officer, from $454.31 to $461.01 a week.

Scaringello, Joseph G., Jr., police officer, from $454.31 to $461.01 a week.

Thomas, George C., police officer, from $454.31 to $461.01 a week.

Thompson, Frances W., police officer, from $454.31 to $461.01 a week.

Burke, James L., Jr., senior administrative assistant, from $386.97 to $496.16 a week.

Ortiz, Amparo S., principal account clerk, from $237.52 to $273.54 a week.

Reinstatements

Patricia A. Harrigan, school traffic supervisor, $97.91 a week.

Dorothy T. Julian, traffic supervisor, $97.91 a week.

Paul E. Johnson, deputy superintendent-sergeant, $874.50 a week.

Paul E. Johnson, sergeant, $579.50 a week.

Marilyn A. Landis, police dispatcher, $262.37 a week.

Status Changes

Mary E. Boccuzzi, from police dispatcher, at $309.71 a week, to head clerk, at $323.70 a week.

Paula R. Geoghan, from police clerk and typist, at $297.12 a week, to head administrative clerk, at $323.70 a week.

Ellen J. Lynch, from principal storekeeper, at $338.44 a week, to head administrative clerk, at $370.15 a week.

Mary A. Jordan, from head clerk, at $338.44 a week, to administrative secretary, at $405.50 a week.

Loretta F. McQuarrie, from clerk and typist, at $244.97 a week, to senior clerk and typist, at $262.37 a week.

Paul E. Johnson, from sergeant, at $579.50 a week, to deputy superintendent, at $874.50 a week.

F. Milena Julien, from police officer, at $489.82 a week, to police office, Community Service officer, at 498.32 a week.

William Johnston, from sergeant-detective, at $644.88 a week, to sergeant-day district commander, at $864.87 a week.

Paul D. McLaughlin, frm police officer, headquarters dispatcher, at $516.38 a week, to police officer, at $502.04 a week.

Carl H. Elledge, from police officer, Academy instructor, at $526.10 a week, to police officer, at $520.10 a week.

Herbert H. Stone, from sergeant, at $615.71 a week, to sergeant-detective, at $650.78 a week.

Earl B. Crocker, from captain, at $835.65 a week, to captain, day district commander, at $864.65 a week.

Lawrence P. Applegae, from police officer, at $501.90 a week, to police officer, mobile operations, at $507.90 a week.

PUBLIC WORKS

Appointments

Junior Engineering Aids (Co-op Educ. Program) at $237.52 a week:

Robert P. Simpson, Jr., Steven M. Conlon, Esworth D. Carty, Daniel P. Lee, Robert S. Silveri, Kevin J. Blanch, James T. Murphy, James M. Graves, Jr., Daniel W. Rowe.

Laborers, $223.70 a week:

Mark Salvi, William L. Parlon, Monique Marino, Paul Cunniff, Joseph Ryan.

Laborers, $230.61; $237.52 a week:

Michael Ciccone, Joseph J. Rosemowicz, Sean

Flaherty, Paul E. Blackburn, Frank Desaro.

Barbara Goggin, principal account clerk, $273.54 a week.

David A. Brown, motor equipment repairman, $262.94 a week.

Donald A. Schramm, senior engineering aid, $7.50 per hour.

Compensation Adjustments

Johnnie McGhee, Jr., maintenance mechanic (lighting service repair), from $307.12 to $319.71 a week.

Malcolm G. Hood, special heavy motor equipment operator, from $285.12 to $309.71 a week.

Robert F. Johnson, sanitation inspector, from $319.71 to $333.70 a week.

Kathleen P. Kelley, administrative assistant, from $450.19 to $496.16 a week.

Louise E. Noyes, administrative assistant, from $391.03 to $449.21 a week.

Barbara Coggin, principal account clerk, from $273.54 to $285.12 a week.

Charles H. Gauthier, first assistant drawtender, from $319.71 to $333.70 a week.

John J. Gibbons, communications equipment operator, from $244.97 to $252.94 a week.

Robert J. Silvey, maintenance mechanic forman, carpenter, from $397.21 to $415.50 a week.

Lori A. Intonti, principal account clerk, from $236.20 to $243.30 a week.

A. Gertrude Brown, head clerk, from $298.55 to $312.55 a week.

Leave of Absence

Colleen M. McGillicuddy, principal account clerk, $273.54 a week.

Reinstatement

John Colantonio, permit investigator, $323.70 a week.

Status Changes

William F. Kelly, from laborer, and temporary motor equipment operator and laborer (when assigned), to heavy motor equipment operator and laborer, at $297.12 a week.

John W. Strachan, from heavy motor equipment operator and laborer, to sanitation inspector, at $333.70 a week.

Albert P. Horgan, from junior engineering aid, to senior engineering aid, at $338.44 a week.

Norman E. Goslin, from sanitation inspector, to supervisor of sanitation, at $405.50 a week.

Robert R. Albee, from senior civil engineer, at $522.30 a week, to division engineer, at $766.28 a week.

George C. Thormahlen, from first assistant drawtender, to first assistant drawtender, permanent, at $333.70 a week.

REAL PROPERTY

Appointments

Lucie Ochocki, administrative analyst, $309.71 a week.

Kenneth Campbell, junior building custodian, $230.61 a week.

Michael Kelly, junior building custodian, $230.61 a week.

Paul Mogan, junior building custodian, $230.61 a week.

Stephen MacDougall, junior building custodian, $230.61 a week.

Joseph Kain, junior building custodian, $230.61 a week.

Vincent Dooley, junior building custodian, $230.61 a week.

Ronald J. Sepeda, junior building custodian, $217.70 a week.

Angelo A. Bruno, administrative assistant, $341.77 a week.

Robert Spagnuolo, maintenance mechanic, machinist, $295.12 a week.

Christopher Johnson, maintenance mechanic, machinist, $296.12 a week.

Marco Quinonez, maintenance mechanic, machinist, $295.12 a week.

George Ring, junior building custodian, $250.61 a week.

Joseph F. Callo, junior engineering aid, $230.61 a week.

Compensation Adjustments

Gregory Ashe, superintendent of custodians, from $27,200 to $31,200 a year.

Ernest Felzani, senior building custodian, from $307.12 to $327.12 a week.

Jean Digiovanni, custodial worker, from $257.52 to $264.97 a week.

Rocco Addesa, junior building custodian, from $223.70 to $230.61 a week.

Maurice Penn, administrative analyst, from $298.55 to $309.71 a week.

Marco Quinonez, maintenance mechanic, machinist, from $284.45 to $295.12 a week.

John J. Roche, junior building custodian, from $249.65 to $257.52 a week.

Stephen MacDougall, junior building custodian, from $230.61 to $250.61 a week.

Paul Mogan, junior building custodian, from $230.61 to $250.61 a week.

RETIREMENT BOARD

Appointments

Clara Antonellis, senior account clerk, $262.37 a week.

Thomas L. McCarron, senior accountant, $323.70 a week.

Lai Kwan Law, principal accountant, $373.79 a week.

Compensation Adjustments

M. Louise Malone, administrative assistant, from $415.35 to $429.12 a week.

Joseph Short, head account clerk, from $327.35 to $338.44 a week.

Thomas Sheehan, senior account clerk, from $217.80 to $223.83 a week.

Ann Quinn, senior account clerk, from $252.15 to $262.37 a week.

Dale Moore, head administrative clerk, from $237.35 to $338.44 a week.

James Pontremoli, senior claims investigator, from $435.75 to $449.21 a week.

James Fowkes, head clerk, from $327.35 to $338.44 a week.

Katherine Flynn, pension examiner, from $343.05 to $353.99 a week.

Thomas Mc Carron, principal clerk-typist, from $286.20 to $297.12 a week.

Albert Driscoll, principal accountant, from $478.30 to $491.27 a week.

Paul Devlin, head clerk, from $252.15 to $262.37 a week.

Helen Lepore, head account examiner, from $274.45 to $285.12 a week.

Margaret Martin, senior account clerk, from $223.70 to $230.61 a week.

Lai Law, senior accountant, from $312.55 to $323.70 a week.

Oi-Chun Lau, principal clerk typist, from $252.15 to $262.37 a week.

Robert Frasca, head account examiner, from $343.05 to $353.99 a week.

Paula Hamilton, principal clerk-typist, from $285.12 to $297.12 a week.

John Winters, senior account clerk, from $252.15 to $262.37 a week.

Mona Tucker, administrative secretary, from $359.35 to $370.15 a week.

Gail Morrissey, administrative assistant, from $415.35 to $429.12 a week.

Lewis Swalnick, pension examiner, from $343.05 to $353.99 a week.

TRAFFIC AND PARKING

Appointments

Ronnie Plummer, claims investigator, $262.37 a week.

Robert S. McDonnell, senior research analyst, $386.97 a week.

Donald H. Kehoe, administrative assistant, $409.49 a week.

Paul Fiore, senior traffic maintenance man, $243.30 a week.

Compensation Adjustments

Faith Fiore, parking meter supervisor, from $273.54 to $285.12 a week.

Florence Amato, head clerk, from $286.20 to $298.55 a week.

Denis Garufo, claims investigator, from $252.12 to $263.10 a week.

Mary L. Lehane, claims investigator, from $252.12 to $263.10 a week.

Rena Santangelo, claims investigator, from $252.12 to $263.10 a week.

Reinstatements

Diane Curran, senior claims investigator, $323.70 a week.

Faith Fiore, parking meter supervisor, $273.54 a week.

Status Change

Thomas Murphy, from traffic maintenance man, at $274.45 to traffic sign supervisor, at $429.11 a week.

TREASURY

Appointments

Donna M. McNeil, teller, $273.54 a week.

Barbara J. Smith, teller, $273.54 a week.

Judith Cataldo, senior accountant, $285.12 a week.

Augustine Walker, administrative assistant, $365.90 a week.

Compensation Adjustments

Judith Cataldo, senior accountant, from $285.12 to $309.71 a week.

Vivian Leo, principal accountant, from $391.03 to $429.12 a week.

VETERANS' SERVICES

Compensation Adjustments

Marion Chillemi, principal account clerk, from $274.45 to $286.20 a week.

William Brown, Jr., administrative assistant, from $415.35 to $435.75 a week.

Status Changes

Neville Stone, principal clerk, $297.12 a week.

Leslie M. Sullivan, head administrative clerk, $370.15 a week.

Barbara L. Fontana, head administrative clerk, $370.15 a week.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CHADIE ERNEST T	34 STURGES RD	20-1984	11-04-83	1409.04	109.90	ll
BREEN T F JR	30 STURGES RD	20-1984	3-15-84	1391.43	175.00	×
BREEN THOMAS F JR	30 STURGES RD	20-1984	11-04-83	1391.43	109.90	ll
REILLY JAMES J	24 STURGES RD	20-1984	11-04-83	1285.75	109.90	ll
MONAHAN JOHN J	20 STURGES RD	20-1984	11-04-83	1409.04	109.90	ll
MONAHAN THERESA M	20 STURGES RD	20-1984	11-04-83	1409.04	175.00	×
DEJOIE EUGENE S E	16 STURGES RD	20-1984	11-04-83	1391.43	109.90	ll
MAHONEY JAMES J	12 STURGES RD	20-1984	11-04-83	1391.43	109.90	ll
HEROT CHRISTOPHER	119 BELLEVUE	20-1984	11-04-83	1497 11	109.90	ll
SHINE EDWARD T	21 LANDSEER	20-1984	11-04-83	1461.88	109.90	ll
SAMSEN JOSEPH E	27 LANDSEER	20-1984	11-04-83	1602.78	109.90	ll
DENINNO PASQUALE	41 LANDSEER	20-1984	11-04-83	1567.56	109.90	ll
CARNEY KEVIN F ET	47 LANDSEER	20-1984	11-04-83	1514.72	109.90	ll
GATELY CHARLES F	51 LANDSEER	20-1984	11-04-83	1497.11	175.00	×
GATELY CHARLES F	51 LANDSEER	20-1984	11-04-83	1497.11	109.90	ll
STUART JOHN F ETA	329 LAGRANGE	20-1984	11-04-83	1497.11	109.90	ll
OKEEFE RONALD P	333 LAGRANGE	20-1984	3-07-84	1567.56	109.90	×
CORRIGAN PAUL F	52 MAXFIELD	20-1984	11-04-83	1444.27	109.90	ll
SEM ALFRED A MA	48 MAXFIELD	20-1984	11-04-83	1479.49	109.90	ll
MUNRO ROBERT F	44 MAXFIELD	20-1984	11-04-83	1514.72	109.90	ll
MCNULTY FREDERICK	36 MAXFIELD	20-1984	11-04-83	1461.88	109.90	ll
MCNULTY F T ETAL	36 MAXFIELD	20-1984	11-04-83	1461.88	175.00	×
MCLAUGHLIN FRANCI	32 MAXFIELD	20-1984	11-04-83	1409.04	109.90	ll
WEISS WERNER	28 MAXFIELD	20-1984	11-04-83	1497.11	109.90	ll
FERNANDEZ HECTOR	24 MAXFIELD	20-1984	11-04-83	1373.81	109.90	ll
MANTOS HARRY P	14 MAXFIELD	20-1984	11-04-83	1461.88	109.90	ll
MEAGHER THOMAS F	10 MAXFIELD	20-1984	11-04-83	1444.27	109.90	ll
SMITH HILBERT	10 LANDSEER	20-1984	11-04-83	1602.78	175.00	×
SMITH HILBERT L	10 LANDSEER	20-1984	11-04-83	1602.78	109.90	ll
DOWNEY WALTER L E	135 BELLEVUE	20-1984	11-04-83	1849.37	109.90	ll
PFAU ALBERT J	139 BELLEVUE	20-1984	11-04-83	1373.81	109.90	ll
PFAU RUTH E	139 BELLEVUE	20-1984	11-04-83	1373.81	175.00	×
DORSEY HELEN F	141 BELLEVUE	20-1984	11-04-83	1338.59	109.90	ll
BARNEKE LLOYD C	145 BELLEVUE	20-1984	11-04-83	1532.33	109.90	ll
LANAGAN THOMAS J	7 LINNET	20-1984	11-04-83	968.72	109.90	ll
NELSON HOWARD A E	11 LINNET	20-1984	11-04-83	1320.98	109.90	ll
LINEHAN GERARD J	21 LINNET	20-1984	11-04-83	1338.59	109.90	ll
MARKLE PAUL G ETA	25 LINNET	20-1984	11-04-83	1338.59	109.90	ll
MARKLE PAUL G	25 LINNET	20-1984	11-04-83	1338.59	175.00	×
OBRIEN ROSA O	31 LINNET	20-1984	11-04-83	1497.11	109.90	ll
FARLEY ALBERT L	35 LINNET	20-1984	11-04-83	1461.88	109.90	ll
FARLEY VIRGINIA M	35 LINNET	20-1984	11-04-83	1461.88	175.00	×
CAMPBELL ROBERT S	39 LINNET	20-1984	11-04-83	1461.88	109.90	ll
CONNOLLY MICHAEL	43 LINNET	20-1984	11-04-83	1461.88	109.90	ll
RAGUSA ROBERT R J	51 LINNET	20-1984	11-04-83	1497.11	109.90	ll
CONNOLLY JAMES M	295 LAGRANGE	20-1984	11-04-83	1514.72	109.90	ll
CONNOLLY JAMES M	295 LAGRANGE	20-1984	11-04-83	1514.72	175.00	×
TRATTNER CORRIE E	5 FERNWOOD RD	20-1984	11-04-83	1268.14	109.90	ll
GAY CARL E ESTH	15 FERNWOOD RD	20-1984	11-04-83	1232.91	109.90	ll
ENRIGHT BERNARD E	19 FERNWOOD RD	20-1984	11-04-83	1294.56	109.90	ll
CLEARY ELEANOR D	35 FERNWOOD RD	20-1984	11-04-83	1620.40	175.00	×
CLEARY PHILIP C	35 FERNWOOD RD	20-1984	11-04-83	1620.40	109.90	ll
MORIARTY JAMES P	32 LANDSEER	20-1984	11-04-83	1514.72	109.90	ll
GUILFOY THEO F	24 LANDSEER	20-1984	11-04-83	1461.88	109.90	ll
HANNA MICHAEL E J	14 LANDSEER	20-1984	11-04-83	1585.17	109.90	ll
KEOHANE EMMA L	56 LANDSEER	20-1984	11-04-83	1726.07	109.90	ll
HERN DAVID A	40 LANDSEER	20-1984	11-04-83	1690.85	109.90	ll
SCHMITT FREDERICK	14 FERNWOOD RD	20-1984	11-04-83	1232.91	109.90	ll
CONNOLLY PAUL F	10 FERNWOOD RD	20-1984	11-04-83	1144.85	109.90	ll
GALLAGHER BRADFOR	307 LAGRANGE	20-1984	11-04-83	1523.52	109.90	ll
GUSTIN OTTO T R	155 BELLEVUE	20-1984	11-04-83	1673.24	109.90	ll
FOLEY ANN M	165 BELLEVUE	20-1984	11-04-83	1444.27	109.90	ll
LISTON PAUL F	61 ORIOLE	20-1984	11-04-83	1479.49	109.90	ll
JOYCE THOMAS & BA	63 ORIOLE	20-1984	11-04-83	1532.33	109.90	ll
MCKENNEY EDWARD A	65 ORIOLE	20-1984	11-04-83	1497.11	109.90	ll
MCKENNEY EDWARD A	65 ORIOLE	20-1984	11-04-83	1497.11	175.00	×
COFFEY ARTHUR G	77 ORIOLE	20-1984	11-04-83	1620.40	109.90	ll
STANLEY A B	12 EMMONSDALE RD	20-1984	11-04-83	1620.40	525.00	×
STANLEY ALLISON B	12 EMMONSDALE RD	20-1984	11-04-83	1620.40	109.90	ll
GOODRICH CHARLES	4 EMMONSDALE RD	20-1984	11-04-83	1620.40	109.90	ll
HUNTER LUELLA F	18 LINNET	20-1984	11-04-83	1514.72	109.90	ll
MANNING ANNA L	10 LINNET	20-1984	11-04-83	1532.33	109.90	ll
BAILEY PATRICIA M	64 ORIOLE	20-1984	11-04-83	1567.56	109.90	ll
NOVA JOS S OS	195 BELLEVUE	20-1984	11-04-83	1549.94	175.00	×
NOVA JOSEPH S	195 BELLEVUE	20-1984	11-04-83	1549.94	109.90	ll
SPADA ALFRED P	11 HOWITT RD	20-1984	11-04-83	1444.27	109.90	ll
RYAN WILLIAM E ET	15 HOWITT RD	20-1984	11-04-83	1479.49	109.90	ll
SPILLANE CHARLES	19 HOWITT RD	20-1984	11-04-83	1549.94	109.90	ll
VOZZELLA CARMEN J	21 HOWITT RD	20-1984	11-04-83	1444.27	109.90	ll
VOZZELLA C J OS	21 HOWITT RD	20-1984	11-04-83	1444.27	175.00	×
LANAGAN CHARLES W	27 HOWITT RD	20-1984	11-04-83	1444.27	109.90	ll
MOONEY PAUL W	78 ORIOLE	20-1984	11-04-83	1567.56	109.90	ll
DOWD STEPHEN P ET	72 ORIOLE	20-1984	11-04-83	1444.27	109.90	ll
NEVINS PAUL L ETA	70 ORIOLE	20-1984	11-04-83	1444.27	109.90	ll
PICKETT GEORGE T	66 ORIOLE	20-1984	11-04-83	1444.27	109.90	ll
WALSH CHARLES J J	201 BELLEVUE	20-1984	11-04-83	1444.27	109.90	ll
SOUDER J ELAINE	11 RUSTIC RD	20-1984	11-04-83	1409.04	109.90	ll
GIBBONS JOHN F ET	17 RUSTIC RD	20-1984	11-04-83	1409.04	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
OKEEFE PHYLLIS A	23 RUSTIC RD	20-1984	11-04-83	1409.04	109.90	ıı
OKEEFE PHYLLIS A	23 RUSTIC RD	20-1984	11-04-83	1409.04	175.00	×
BARRETT SOPHIE M	52 EMMONSDALE RD	20-1984	11-04-83	1444.27	109.90	ıı
BARRETT SOPHIE	52 EMMONSDALE RD	20-1984	11-04-83	1444.27	175.00	×
IRONS KARL W ETAL	44 EMMONSDALE RD	20-1984	11-04-83	1549.94	109.90	ıı
CASSIDY FRANCIS C	22 HOWITT RD	20-1984	11-04-83	1444.27	109.90	ıı
FALLON NEIL P R	18 HOWITT RD	20-1984	11-04-83	1409.04	109.90	ıı
CHERRY ANNE	12 HOWITT RD	20-1984	3-15-84	1514.72	500.00	×
CHERRY WILLIAM J	12 HOWITT RD	20-1984	11-04-83	1514.72	109.90	ıı
BUCKLEY JAMES T	8 HOWITT RD	20-1984	11-04-83	1532.33	109.90	ıı
BOORAS CONSTANCE	211 BELLEVUE	20-1984	11-04-83	1549.94	109.90	ıı
LEONE GUILIANO	223 BELLEVUE	20-1984	11-04-83	1613.20	109.90	ıı
LISI CHARLES J ET	111 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
FEENEY MARTIN J	115 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
BURTON DOLORES M	119 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
MELAMED JULIAN ET	123 WOODARD RD	20-1984	11-04-83	1409.04	109.90	ıı
GILLIS WALTER J	24 RUSTIC RD	20-1984	11-04-83	1409.04	109.90	ıı
BROPHEY THOMAS O	20 RUSTIC RD	20-1984	11-04-83	1409.04	500.00	×
BROPHEY THOMAS F	20 RUSTIC RD	20-1984	11-04-83	1409.04	109.90	ıı
BOGGIE ESTELLE M	16 RUSTIC RD	20-1984	11-04-83	1409.04	109.90	ıı
LENOW HOWARD B ET	12 RUSTIC RD	20-1984	11-04-83	1409.04	109.90	ıı
MURRAY FRANCIS A	8 RUSTIC RD	20-1984	11-04-83	1303.36	109.90	ıı
MURRAY MARY J	8 RUSTIC RD	20-1984	11-04-83	1303.36	175.00	×
CASEY STEPHEN T E	4 RUSTIC RD	20-1984	11-04-83	1127.23	109.90	ıı
DAMATO REZIERO	227 BELLEVUE	20-1984	11-04-83	1540.69	109.90	ıı
LOMUSCIO BENEDETT	231 BELLEVUE	20-1984	11-04-83	1497.11	109.90	ıı
KEEFE ANNA M	235 BELLEVUE	20-1984	11-04-83	1461.88	109.90	ıı
LEARY ARTHUR F	44 TENNYSON	20-1984	11-04-83	1338.59	109.90	ıı
OCONNOR JOHN E	40 TENNYSON	20-1984	11-04-83	1347.39	109.90	ıı
MEAD MARYANNA C	36 TENNYSON	20-1984	11-04-83	1338.59	109.90	ıı
CAREY WILLIAM J	32 TENNYSON	20-1984	11-04-83	1356.20	109.90	ıı
MCCOLGAN JOHN J	120 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
BUCKLEY PAUL V	116 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
RYAN JANE A	112 WOODARD RD	20-1983	10-07-83	1674.66	280.00	×
RYAN M JAMES & JA	112 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
RYAN JANE A	112 WOODARD RD	20-1984	3-15-84	1373.81	175.00	×
ODONNELL BERNARD	108 WOODARD RD	20-1984	11-04-83	1373.81	109.90	ıı
SHINE JOHN H	104 WOODARD RD	20-1984	11-04-83	1303.36	109.90	ıı
OCONNOR JOHN D	239 BELLEVUE	20-1984	11-04-83	1497.11	109.90	ıı
COFFEY MATTHEW J	243 BELLEVUE	20-1984	11-04-83	1497.11	109.90	ıı
HYNES ANN L	247 BELLEVUE	20-1984	11-04-83	1444.27	109.90	ıı
CAREY JOHN J	65 MARTIN	20-1984	11-04-83	1356.20	109.90	ıı
CAREY JOHN J ETAL	65 MARTIN	20-1984	11-04-83	1356.20	175.00	×
SHEEHAN WILLIAM R	69 MARTIN	20-1984	11-04-83	1303.36	109.90	ıı
GARCIA-MEITIN ANT	81 MARTIN	20-1984	11-04-83	1444.27	109.90	ıı
ENGLUND SVEA E	31 TENNYSON	20-1984	11-04-83	1391.43	109.90	ıı
SHEA JOHN G ETAL	39 TENNYSON	20-1984	11-04-83	1320.98	109.90	ıı
CORCORAN DANIEL G	43 TENNYSON	20-1984	11-04-83	1320.98	109.90	ıı
CORCORAN DANIEL G	43 TENNYSON	20-1984	3-15-84	1320.98	175.00	×
OLOUGHLIN PATRICK	47 TENNYSON	20-1984	11-04-83	1356.20	109.90	ıı
NICHOLAS EDW E O	34 LINNET	20-1984	11-04-83	1532.33	175.00	×
NICHOLAS EDWARD E	34 LINNET	20-1984	11-04-83	1532.33	109.90	ıı
IRONS NORA A	9 EMMONSDALE RD	20-1984	11-04-83	1585.17	109.90	ıı
MILLER LOUIS C ET	15 EMMONSDALE RD	20-1984	11-04-83	1567.56	109.90	ıı
CRONIN RICHARD E	21 REDGATE RD	20-1984	11-04-83	1620.40	109.90	ıı
CRONIN RICHARD E	21 REDGATE RD	20-1984	11-04-83	1620.40	500.00	×
DUNLOP MARY E	25 REDGATE RD	20-1983	4-03-84	1867.89	1055.85	×
DUNLOP PETER G	25 REDGATE RD	20-1984	11-04-83	1532.33	109.90	ıı
DUNLOP MARY E	25 REDGATE RD	20-1984	11-04-83	1532.33	500.00	×
FERRIS JOHN E ETA	275 LAGRANGE	20-1984	11-04-83	1532.33	109.90	ıı
MCKENNA JOHN H	283 LAGRANGE	20-1984	11-04-83	1585.17	109.90	ıı
NOONAN JOHN D ETA	287 LAGRANGE	20-1984	11-04-83	1497.11	109.90	ıı
LINSO FRANCIS G	50 LINNET	20-1984	11-04-83	1479.49	175.00	×
LINSO FRANCIS G E	50 LINNET	20-1984	11-04-83	1479.49	109.90	ıı
RODDY JOHN F JR E	46 LINNET	20-1984	11-04-83	1532.33	109.90	ıı
BERUBE ROSEMARIE	42 LINNET	20-1984	11-04-83	1497.11	109.90	ıı
DOWD THOMAS B JR	237 LAGRANGE	20-1984	11-04-83	2113.56	109.90	ıı
COLLINS HERBERT W	241 LAGRANGE	20-1984	11-04-83	1831.75	109.90	ıı
WALSH ROBERT R	261 LAGRANGE	20-1984	11-04-83	1585.17	109.90	ıı
HELFRICH MARY B	20 REDGATE RD	20-1984	11-04-83	1602.78	109.90	ıı
BURKE MARY LOUISE	16 REDGATE RD	20-1984	11-04-83	1585.17	109.90	ıı
BURCHILL MARY E	12 REDGATE RD	20-1983	10-07-83	1867.89	800.00	×
MAHONEY GEORGE F	19 EMMONSDALE RD	20-1984	11-04-83	1567.56	109.90	ıı
GOODE PAUL J ETAL	33 HOWITT RD	20-1984	11-04-83	1602.78	109.90	ıı
CORLEY MICHAEL A	39 HOWITT RD	20-1984	11-04-83	1638.01	109.90	ıı
WINSTON CHARLES J	43 HOWITT RD	20-1984	11-04-83	1585.17	109.90	ıı
WINSTON C J ETAL	43 HOWITT RD	20-1984	11-04-83	1585.17	175.00	×
CAMER MITCHELL J	47 HOWITT RD	20-1984	11-04-83	1585.17	109.90	ıı
CARROLL THOMAS F	50 HOWITT RD	20-1984	11-04-83	1497.11	109.90	ıı
CARLEVALE EDWARD	46 HOWITT RD	20-1984	11-04-83	1726.07	109.90	ıı
MCCARTHY JOHN F E	40 HOWITT RD	20-1984	11-04-83	1497.11	109.90	ıı
MURPHY RAYMOND J	36 HOWITT RD	20-1984	11-04-83	1479.49	109.90	ıı
RUNCI ALICE OC	32 HOWITT RD	20-1984	11-04-83	1497.11	109.90	ıı
HENNESSEY JOHN J	71 EMMONSDALE RD	20-1984	11-04-83	1338.59	109.90	ıı
SANFORD ANITA	75 EMMONSDALE RD	20-1984	11-04-83	1338.59	175.00	×
SANFORD HAROLD E	75 EMMONSDALE RD	20-1984	11-04-83	1338.59	109.90	ıı
CARR PAUL J OS	20 TENNYSON	20-1984	11-04-83	1373.81	175.00	×
CARR PAUL J LOI	20 TENNYSON	20-1984	11-04-83	1373.81	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
AHERN MARY A	16 TENNYSON	20-1984	3-15-84	1268.14	175.00	×
AHERN CHARLES F	16 TENNYSON	20-1984	11-04-83	1268.14	109.90	ll
CARROLL ADELAIDE	12 TENNYSON	20-1984	3-15-84	1373.81	175.00	×
CARROLL ROBERT P	12 TENNYSON	20-1984	11-04-83	1373.81	109.90	ll
BURKE THOMAS J ET	8 TENNYSON	20-1984	11-04-83	1356.20	109.90	ll
NOONAN JOSEPH J	199 LAGRANGE	20-1984	11-04-83	1338.59	109.90	ll
ODONNELL JOHN A	203 LAGRANGE	20-1983	10-07-83	1653.19	800.00	×
ODONNELL JOHN A	203 LAGRANGE	20-1984	11-04-83	1356.20	109.90	ll
ODONNELL JOHN A	203 LAGRANGE	20-1984	3-15-84	1356.20	500.00	×
SMITH EDWARD	207 LAGRANGE	20-1984	11-04-83	1356.20	109.90	ll
HANDY ERNEST J	215 LAGRANGE	20-1984	11-04-83	1461.88	109.90	ll
LONDON STEPHEN D	221 LAGRANGE	20-1984	11-04-83	1409.04	109.90	ll
CANON MARY J ETAL	225 LAGRANGE	20-1984	11-04-83	1409.04	109.90	ll
ALONZI MARIO ETAL	231 LAGRANGE	20-1984	11-04-83	1514.72	109.90	ll
BURKE GEORGE T ET	183 LAGRANGE	20-1984	11-04-83	1320.98	109.90	ll
GRAY ROBERT L	11 TENNYSON	20-1984	11-04-83	1312.17	109.90	ll
GRAY ELIZABETH	11 TENNYSON	20-1984	6-01-84	1312.17	500.00	×
REGINA VINCENT T	15 TENNYSON	20-1984	11-04-83	1333.30	109.90	ll
RIORDAN MARGARET	19 TENNYSON	20-1984	11-04-83	1303.36	109.90	ll
KOTARIDES NICHOLA	23 TENNYSON	20-1984	11-04-83	1303.36	109.90	ll
MACDONALD EDWARD	89 MARTIN	20-1984	11-04-83	1338.59	109.90	ll
COOPER AUBREY A	171 LAGRANGE	20-1984	11-04-83	1338.59	109.90	ll
SULLIVAN EVELYN R	175 LAGRANGE	20-1984	11-04-83	1303.36	109.90	ll
SULLIVAN EVELYN R	175 LAGRANGE	20-1984	11-04-83	1303.36	175.00	×
RONAN MARIE L	179 LAGRANGE	20-1984	11-04-83	1338.59	109.90	ll
FOLEY CAROLE F TR	279 BELLEVUE	20-1984	11-04-83	1215.30	109.90	ll
FOLEY PAUL R ETAL	283 BELLEVUE	20-1984	11-04-83	1409.04	109.90	ll
RYAN FRANCIS X	287 BELLEVUE	20-1984	11-04-83	1444.27	109.90	ll
RYAN FRANCIS OS	287 BELLEVUE	20-1984	11-04-83	1444.27	175.00	×
HANNON THOMAS F E	26 LARKHILL RD	20-1984	11-04-83	1268.14	109.90	ll
CLANCY RICHARD M	22 LARKHILL RD	20-1984	11-04-83	1303.36	109.90	ll
MCCARTHY ANTOINET	18 LARKHILL RD	20-1984	11-04-83	1303.36	109.90	ll
MOONEY LYNNE A	14 LARKHILL RD	20-1984	11-04-83	1056.78	109.90	ll
LYDON PAUL A	12 LARKHILL RD	20-1984	3-07-84	1373.81	109.90	×
HOYT FRANCIS A	8 LARKHILL RD	20-1984	11-04-83	1338.59	109.90	ll
HOYT KATHERINE P	8 LARKHILL RD	20-1984	11-04-83	1338.59	175.00	×
BONARRIGO FRANCIS	4 LARKHILL RD	20-1984	11-04-83	1320.98	109.90	ll
EMIN ANTHONY F TR	141 LAGRANGE	20-1984	11-04-83	1514.72	109.90	ll
PARRO SAVINO	145 LAGRANGE	20-1984	11-04-83	1450.06	109.90	ll
PORRO FILOMENA	145 LAGRANGE	20-1984	11-04-83	1450.06	500.00	×
MCCARTHY EDWARD P	153 LAGRANGE	20-1984	11-04-83	1549.94	109.90	ll
MULVANITY EDWARD	157 LAGRANGE	20-1984	3-15-84	1320.98	500.00	×
MULVANITY J EDWAR	157 LAGRANGE	20-1984	11-04-83	1320.98	109.90	ll
ABDELAHAD FUDLOW	92 MARTIN	20-1984	11-04-83	1497.11	109.90	ll
COUGHLIN ELIZABET	88 MARTIN	20-1984	11-04-83	1338.59	109.90	ll
CUSTOZZA FRANCIS	84 MARTIN	20-1984	11-04-83	1356.20	109.90	ll
CUSTOZZA FRANCIS	84 MARTIN	20-1984	11-04-83	1356.20	175.00	×
HANDLIN JAS T O	80 MARTIN	20-1984	11-04-83	1356.20	500.00	×
HANDLIN JAMES T	80 MARTIN	20-1984	11-04-83	1356.20	109.90	ll
HINES GEORGE E ET	76 MARTIN	20-1984	11-04-83	1338.59	109.90	ll
GRANDE SAVERIO F	72 MARTIN	20-1984	11-04-83	1285.75	109.90	ll
MATTHEWS THOMAS F	68 MARTIN	20-1984	11-04-83	1373.81	109.90	ll
DOBOS STEVEN & KL	64 MARTIN	20-1984	11-04-83	1320.98	109.90	ll
OBRIEN WILLIAM F	295 BELLEVUE	20-1984	11-04-83	1479.49	109.90	ll
DUNCAN RALPH G ET	303 BELLEVUE	20-1984	11-04-83	1232.91	109.90	ll
BRUNSELL GEORGE A	307 BELLEVUE	20-1984	11-04-83	1497.11	109.90	ll
BLAKELEY EDWARD A	16 ROBIN	20-1984	11-04-83	1144.85	109.90	ll
MCCOOL HELEN ETAL	12 ROBIN	20-1984	11-04-83	1232.91	109.90	ll
MCCOOL HELEN	12 ROBIN	20-1984	11-04-83	1232.91	175.00	×
FEDERICO FRANCESC	10 ROBIN	20-1984	11-04-83	1373.81	109.90	ll
DAOULABANI JAMIL	119 LAGRANGE	20-1984	11-04-83	1531.63	109.90	ll
MOUSSALLI WEDAD	123 LAGRANGE	20-1984	11-04-83	1531.63	109.90	ll
MOUSSALLI WEDAD	123 LAGRANGE	20-1984	11-04-83	1531.63	500.00	×
DUFFEY EDWARD J	9 LARKHILL RD	20-1984	11-04-83	1268.14	109.90	ll
DUFFEY EDWARD ETA	9 LARKHILL RD	20-1984	11-04-83	1268.14	175.00	×
CHURCH MARY E	11 LARKHILL RD	20-1984	11-04-83	1338.59	109.90	ll
MCADAMS JAMES J E	15 LARKHILL RD	20-1984	11-04-83	1320.98	109.90	ll
GUARNAGIA ROCCO C	156 LAGRANGE	20-1984	3-07-84	1450.06	109.90	×
SULLIVAN ROBERT F	118 LAGRANGE	20-1984	11-04-83	1320.98	109.90	ll
EMRICH DOROTHEA C	114 LAGRANGE	20-1984	11-04-83	1232.91	175.00	×
EMRICH BENJAMIN A	114 LAGRANGE	20-1984	11-04-83	1232.91	109.90	ll
WALSH WILLIAM J	110 LAGRANGE	20-1984	11-04-83	1320.98	175.00	×
WALSH WILLIAM J E	110 LAGRANGE	20-1984	11-04-83	1320.98	109.90	ll
CLARK HENRY C JR	106 LAGRANGE	20-1984	11-04-83	1373.81	109.90	ll
CLARK H C JR OS	106 LAGRANGE	20-1984	11-04-83	1373.81	175.00	×
DESMOND DANIEL J	102 LAGRANGE	20-1984	11-04-83	1320.98	109.90	ll
BERRY FRANK C	100 LAGRANGE	20-1984	11-04-83	1320.98	109.90	ll
CULLITY LILA G	3 SEARLE RD	20-1984	11-04-83	1232.91	109.90	ll
CULLITY LILA	3 SEARLE RD	20-1984	3-15-84	1232.91	175.00	×
SULLIVAN MAURA L	7 SEARLE RD	20-1984	11-04-83	1540.69	109.90	ll
AYLWARD MARION J	11 SEARLE RD	20-1984	11-04-83	1477.25	175.00	×
AYLWARD MARION J	11 SEARLE RD	20-1984	11-04-83	1477.25	109.90	ll
RILEY JOHN T & BE	15 SEARLE RD	20-1984	11-04-83	1320.98	109.90	ll
DOHERTY HUGH F	35 SEARLE RD	20-1984	11-04-83	1162.46	109.90	ll
KELLY MARY T	39 SEARLE RD	20-1984	3-15-84	1276.94	500.00	×
KELLY MICHAEL T	39 SEARLE RD	20-1984	11-04-83	1276.94	109.90	ll
CURLEY DAVID G	43 SEARLE RD	20-1984	11-04-83	1092.01	109.90	ll
CAHALANE JAMES B	47 SEARLE RD	20-1984	11-04-83	1215.30	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCDEVITT THOMAS J	71 COWING	20-1984	11-04-83	1109.62	109.90	ıı
DUROSS JOSEPH	75 COWING	20-1984	11-04-83	1197.68	109.90	ıı
SCULLY JOHN T JR	79 COWING	20-1984	11-04-83	1197.68	109.90	ıı
GIACALONE MICHELE	48 FRANCLAIRE DR	20-1984	11-04-83	1303.36	109.90	ıı
HOWARD MARY G	44 FRANCLAIRE DR	20-1984	3-07-84	1320.98	109.90	×
LILLY JOHN EDWARD	38 FRANCLAIRE DR	20-1984	11-04-83	1486.31	109.90	ıı
MADDEN MARY P	34 FRANCLAIRE DR	20-1984	11-04-83	1356.20	109.90	ıı
IOANNIDES NICKOLA	30 FRANCLAIRE DR	20-1984	11-04-83	1303.36	109.90	ıı
JAMGOTCHIAN PAUL	26 FRANCLAIRE DR	20-1984	11-04-83	1365.01	109.90	ıı
TZAMALAS JOHN & M	22 FRANCLAIRE DR	20-1984	11-04-83	1320.98	109.90	ıı
KRUK FRANCES	14 FRANCLAIRE DR	20-1984	11-04-83	1356.20	175.00	×
KRUK FRANCES	14 FRANCLAIRE DR	20-1984	11-04-83	1356.20	109.90	ıı
CONWAY LEO J	6 FRANCLAIRE DR	20-1984	11-04-83	1356.20	109.90	ıı
JEWELL EDWARD R E	2 FRANCLAIRE DR	20-1984	11-04-83	1356.20	109.90	ıı
BELL CLARA ETAL	111 COWING	20-1984	11-04-83	1162.46	109.90	ıı
BELL CLARA	111 COWING	20-1984	11-04-83	1162.46	500.00	×
OHARA JOHN J ETAL	115 COWING	20-1984	11-04-83	1504.44	109.90	ıı
OHARA JOHN J	115 COWING	20-1984	11-04-83	1504.44	175.00	×
MANCINI ELIO & MA	5 FRANCLAIRE DR	20-1984	11-04-83	1356.20	109.90	ıı
MCFARLAND FRED D	15 FRANCLAIRE DR	20-1984	11-04-83	1413.81	109.90	ıı
ARVEDON DAVID K E	19 FRANCLAIRE DR	20-1984	11-04-83	1373.81	109.90	ıı
LEVIN SHIRLEY M	45 FRANCLAIRE DR	20-1984	11-04-83	1373.81	109.90	ıı
MCGILLICUDDY JERE	83 COWING	20-1984	11-04-83	1127.23	109.90	ıı
MACDONALD RICHARD	87 COWING	20-1984	11-04-83	1197.68	109.90	ıı
MAYER ROBERT M ¿	84 LAGRANGE	20-1984	11-04-83	1522.57	109.90	ıı
KARRELL JAMES ETA	74 LAGRANGE	20-1984	3-07-84	1444.27	109.90	×
GORMLEY THOMAS P	70 LAGRANGE	20-1984	11-04-83	1092.01	109.90	ıı
WARWASZEWICZ JOAC	11 PARTRIDGE	20-1984	11-04-83	1250.68	109.90	ıı
MORRISSEY JOSEPH	19 PARTRIDGE	20-1984	11-04-83	1197.68	109.90	ıı
THOMPSON ELWOOD V	31 PARTRIDGE	20-1984	11-04-83	1144.85	109.90	ıı
THOMPSON E V ETAL	31 PARTRIDGE	20-1984	11-04-83	1144.85	175.00	×
TOHMY CHRISTINE E	39 PARTRIDGE	20-1984	11-04-83	1021.55	109.90	ıı
DAMELIO MARY A TR	41 PARTRIDGE	20-1984	11-04-83	1039.17	109.90	ıı
KELLY JANICE E	45 PARTRIDGE	20-1984	11-04-83	1074.39	109.90	ıı
STEIN JOHN J	47 PARTRIDGE	20-1984	11-04-83	1162.46	175.00	×
STEIN JOHN J ETAL	47 PARTRIDGE	20-1984	11-04-83	1162.46	109.90	ıı
POLO CARMELA	49 PARTRIDGE	20-1984	11-04-83	1162.46	175.00	×
POLO VINCENT	49 PARTRIDGE	20-1984	11-04-83	1162.46	109.90	ıı
HARRINGTON JOHN D	50 SEARLE RD	20-1984	11-04-83	1197.68	109.90	ıı
HARRINGTON MARY	50 SEARLE RD	20-1984	11-04-83	1197.68	175.00	×
RYAN EDWARD P ETA	40 SEARLE RD	20-1984	11-04-83	1197.68	109.90	ıı
DISTELRATH MARGAR	34 SEARLE RD	20-1984	11-04-83	1144.85	109.90	ıı
STPETER FRANCIS	24 SEARLE RD	20-1984	11-04-83	1232.91	109.90	ıı
ST PETER FRANCIS	24 SEARLE RD	20-1984	3-15-84	1232.91	175.00	×
MURRAY JAMES ETAL	20 SEARLE RD	20-1984	11-04-83	1522.57	109.90	ıı
SAWYER KENNETH R	16 SEARLE RD	20-1984	11-04-83	1268.14	109.90	ıı
WEAVER DAVID W ET	12 SEARLE RD	20-1984	11-04-83	1197.68	109.90	ıı
NIXON THOMAS M	8 SEARLE RD	20-1984	11-04-83	1232.91	109.90	ıı
HAMATY MATILDA M	40 LAGRANGE	20-1984	11-04-83	1486.31	175.00	×
HAMATY MATILDA M	40 LAGRANGE	20-1984	11-04-83	1486.31	109.90	ıı
DAWLABANI FARID L	32 LAGRANGE	20-1984	11-04-83	1431.94	109.90	ıı
GROIPEN PAUL O ET	20 LAGRANGE	20-1984	11-04-83	1486.31	109.90	ıı
MALOOF LOUIS F	7 SWAN	20-1984	11-04-83	1305.05	109.90	ıı
HADDAD NICHOLAS F	15 SWAN	20-1984	11-04-83	1003.94	109.90	ıı
WOOD WILLIAM M ET	30 PHEASANT	20-1984	11-04-83	1074.39	109.90	ıı
DUCZAKOWSKI TADEU	34 PHEASANT	20-1984	11-04-83	1074.39	109.90	ıı
HADDARD SHEFFIELD	2O BOBOLINK	20-1983	4-03-84	1502.90	990.86	×
HADDAD SHEFFIELD	20 BOBOLINK	20-1984	11-04-83	1232.91	109.90	ıı
HADDAD JULIA	14 BOBOLINK	20-1984	11-04-83	1338.59	109.90	ıı
HADDAD ELIAS	14 BOBOLINK	20-1984	11-04-83	1338.59	175.00	×
GATTO PASQUALE ET	64 LAGRANGE	20-1984	11-04-83	1468.19	109.90	ıı
PARSONS AUSTIN ET	48 LAGRANGE	20-1984	11-04-83	1377.56	109.90	ıı
CARTER ALBERT J	5 BOBOLINK	20-1984	11-04-83	898.26	109.90	ıı
DERANEY RICHARD E	7 BOBOLINK	20-1984	11-04-83	898.26	109.90	ıı
DERANEY RICHARD E	7 BOBOLINK	20-1984	11-04-83	898.26	175.00	×
ODONNELL CHARLES	19 BOBOLINK	20-1984	11-04-83	1056.78	109.90	ıı
SION JOSEPHINE	23 BOBOLINK	20-1984	11-04-83	1136.04	175.00	×
SION JOSEPHINE H	23 BOBOLINK	20-1984	11-04-83	1136.04	109.90	ıı
FERRIS ABRAHAM	27 BOBOLINK	20-1984	11-04-83	1109.62	109.90	ıı
CASTALDI FRANK	49 PHEASANT	20-1984	11-04-83	1197.68	109.90	ıı
LENNON THOMAS B J	47 PHEASANT	20-1984	11-04-83	1197.68	109.90	ıı
PAOLINI ANTHONY	45 PHEASANT	20-1984	11-04-83	1232.91	109.90	ıı
KISZKAN STEVEN	37 PHEASANT	20-1984	11-04-83	1162.46	109.90	ıı
MORGAN JOSEPH F E	29 PHEASANT	20-1984	11-04-83	1504.80	109.90	ıı
GANGEMI NICOLA ET	25 PHEASANT	20-1984	11-04-83	1540.69	109.90	ıı
HABIB JOSEPH G	17 PHEASANT	20-1984	11-04-83	1522.57	109.90	ıı
DIAZ ABELARDO ETA	4785 WASHINGTON	20-1984	11-04-83	1631.32	109.90	ıı
KALEEL MARY ETAL	4789 WASHINGTON	20-1984	11-04-83	1558.82	109.90	ıı
SCOFF HELEN ETAL	4795 WASHINGTON	20-1984	11-04-83	1431.94	109.90	ıı
MALOOF SOPHIE	19 COWING	20-1984	11-04-83	1377.56	109.90	ıı
JABBOUR GEORGE	29 COWING	20-1984	11-04-83	1197.68	109.90	ıı
DEVIN MARK E ETAL	41 COWING	20-1984	11-04-83	1056.78	109.90	ıı
DOYLE FRANCIS A	49 COWING	20-1984	11-04-83	1127.23	109.90	ıı
GRADY PAULINE G	52 PARTRIDGE	20-1984	11-04-83	1127.23	109.90	ıı
PERANTE CHARLES M	48 PARTRIDGE	20-1984	11-04-83	1039.17	109.90	ıı
KAREM AMELIA E	42 PARTRIDGE	20-1983	10-07-83	1288.20	800 00	×
KAREM AMELIA E	42 PARTRIDGE	20-1984	11-04-83	1056.78	500 00	×
KARAM AMELIA E	42 PARTRIDGE	20-1984	11-04-83	1056.78	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MAURIELLO JULIA	38 PARTRIDGE	20-1983	10-07-83	1395.55	280.00	×
MAURIELLO JULIA	38 PARTRIDGE	20-1984	3-15-84	1144.85	175.00	×
MAURIELLO JULIA E	38 PARTRIDGE	20-1984	11-04-83	1144.85	109.90	ıı
CREHAN JOHN J JR	30 PARTRIDGE	20-1984	11-04-83	1039.17	109.90	ıı
MCCLUSKEY JOSEPH	16 PARTRIDGE	20-1984	11-04-83	1127.23	109.90	ıı
BERNAZZANI WILLIA	10R PARTRIDGE	20-1984	11-04-83	1197.68	109.90	ıı
AYOUB KARNA	14 LAGRANGE	20-1984	11-04-83	1540.69	109.90	ıı
AYOUB KARNA	14 LAGRANGE	20-1984	3-15-84	1540.69	500.00	×
JABOUR SADIE	10 LAGRANGE	20-1984	3-15-84	1540.69	175.00	×
JABOUR SADIE K	10 LAGRANGE	20-1984	11-04-83	1540.69	109.90	ıı
CLEMONS ELLEN MAR	20 PHEASANT	20-1984	11-04-83	1486.31	109.90	ıı
GEARY JOHN	12 SWAN	20-1984	3-15-84	968.72	500.00	×
GEARY JOHN	12 SWAN	20-1984	11-04-83	968.72	109.90	ıı
SIEVERS GERHARD	8 SWAN	20-1984	3-15-84	968.72	500.00	×
SIEVERS GERHARD F	8 SWAN	20-1984	11-04-83	968.72	109.90	ıı
SILVERBERG ISADOR	2 ALLEYNE	20-1984	11-04-83	986.33	109.90	ıı
LEON FLORENCE J	30 COWING	20-1984	11-04-83	1127.23	175.00	×
LEON FLORENCE J	30 COWING	20-1984	11-04-83	1127.23	109.90	ıı
HARVEY MARGARET E	7 VERSHIRE	20-1984	11-04-83	1395.68	109.90	ıı
DOULABANI FOUAD A	17 VERSHIRE	20-1984	11-04-83	1359.43	109.90	ıı
YURKOVSKY SAVELY	21 VERSHIRE	20-1984	11-04-83	1450.06	109.90	ıı
SCIOG CHESTER S	31 VERSHIRE	20-1984	11-04-83	1127.23	109.90	ıı
LAWLER JAMES C	35 VERSHIRE	20-1984	11-04-83	1092.01	109.90	ıı
NADDAFF CHAFIKA	41 VERSHIRE	20-1984	11-04-83	1214.44	109.90	ıı
NADDAFF CHAFIKA	41 VERSHIRE	20-1984	11-04-83	1214.44	500.00	×
MANAZIR LAURICE S	44 ALLEYNE	20-1984	11-04-83	1021.55	109.90	ıı
MANAZIR LAURICE S	44 ALLEYNE	20-1984	11-04-83	1021.55	175.00	×
KELEHER WILLIAM F	36 ALLEYNE	20-1984	11-04-83	1056.78	109.90	ıı
MCLENNAN FRED T	32 ALLEYNE	20-1984	11-04-83	898.26	175.00	×
MCLENNAN FREDERIC	32 ALLEYNE	20-1984	11-04-83	898.26	109.90	ıı
DOUVRIS ARTEMISIA	26 ALLEYNE	20-1984	11-04-83	1268.80	109.90	ıı
POMA CATHERINE	16 ALLEYNE	20-1984	11-04-83	1127.23	500.00	×
POMA GIOVANNI & C	16 ALLEYNE	20-1984	11-04-83	1127.23	109.90	ıı
FITZGERALD JOHN G	10 ALLEYNE	20-1984	11-04-83	1056.78	109.90	ıı
LEON VICTOR J	7 ALLEYNE	20-1984	11-04-83	1441.00	109.90	ıı
LONERGAN MARY A	31 ALLEYNE	20-1984	11-04-83	1074.39	500.00	×
LONERGAN MARY A E	31 ALLEYNE	20-1984	11-04-83	1074.39	109.90	ıı
CURRAN NORA	35 ALLEYNE	20-1984	11-04-83	1144.85	109.90	ıı
MAGYAR GEORGE	37 ALLEYNE	20-1984	11-04-83	1021.55	109.90	ıı
NELSON GEORGE W	41 ALLEYNE	20-1984	3-07-84	1109.62	109.90	×
PERKINS ROLAND F	49 ALLEYNE	20-1984	11-04-83	915.88	109.90	ıı
MCCARTHY DONALD S	52 VERSHIRE	20-1984	11-04-83	1188.88	109.90	ıı
MCCARTHY D S ETAL	52 VERSHIRE	20-1984	11-04-83	1188.88	175.00	×
LYONS WILLIAM	44 VERSHIRE	20-1984	11-04-83	1092.01	500.00	×
LYONS WILLIAM	44 VERSHIRE	20-1984	11-04-83	1092.01	109.90	ıı
BORAN LAURENCE	40 VERSHIRE	20-1984	11-04-83	1074.39	175.00	×
BORAN LAURENCE J	40 VERSHIRE	20-1984	11-04-83	1074.39	109.90	ıı
GODINHO JOHN J	36 VERSHIRE	20-1984	11-04-83	1074.39	109.90	ıı
SHAKER VIOLETTE	24 VERSHIRE	20-1984	11-04-83	1100.81	500.00	×
SHAKER ABDALLA J	24 VERSHIRE	20-1984	11-04-83	1100.81	109.90	ıı
MCGRATH JOSEPH G	18 VERSHIRE	20-1984	11-04-83	1314.12	109.90	ıı
DAVID MARY	14 VERSHIRE	20-1984	11-04-83	1332.24	109.90	ıı
YOUNIS EDWARD ETA	10 VERSHIRE	20-1984	11-04-83	1144.85	109.90	ıı
SKUNCIK FRANCIS J	10 COWING	20-1984	11-04-83	1314.12	109.90	ıı
THOMAS BARBARA	4 COWING	20-1984	11-04-83	1468.19	500.00	×
THOMAS BARBARA	4 COWING	20-1984	11-04-83	1468.19	109.90	ıı
KABERIDES THEOHAR	4803 WASHINGTON	20-1984	11-04-83	1450.06	109.90	ıı
TSOLIAS STAVROS E	4807 WASHINGTON	20-1984	11-04-83	1540.69	109.90	ıı
EKNOIAN PETER M	4815 WASHINGTON	20-1984	11-04-83	1431.94	109.90	ıı
GRIFFIN THOMAS J	4823 WASHINGTON	20-1984	11-04-83	1065.59	109.90	ıı
MOYER WARREN C SR	4827 WASHINGTON	20-1984	11-04-83	704.52	109.90	ıı
DAVID MARY	4843 WASHINGTON	20-1984	11-04-83	1323.18	175.00	×
DAVID MARY	4843 WASHINGTON	20-1984	11-04-83	1323.18	109.90	ıı
BUNAI ROBERT P	4851 WASHINGTON	20-1984	11-04-83	1127.23	109.90	ıı
BUNAI ROBERT P	4851 WASHINGTON	20-1984	11-04-83	1127.23	175.00	×
MURPHY STEPHEN J	4861 WASHINGTON	20-1984	11-04-83	933.49	109.90	ıı
MURPHY STEPHEN J	4861 WASHINGTON	20-1984	3-15-84	933.49	525.00	×
MARINO VINCENT		20-1981	4-10-84	14180.40	4090.50	*
MARINO VINCENT	7 MAPLEWOOD	20-1982	4-10-84	12006.80	1269.95	*
KALEH ANDREW E	11 MAPLEWOOD	20-1984	11-04-83	1341.31	109.90	ıı
WILLIAMS MILDRED	29 MAPLEWOOD	20-1984	11-04-83	1003.94	109.90	ıı
WILLIAMS MILDRED	29 MAPLEWOOD	20-1984	11-04-83	1003.94	500.00	×
CZOLPINSKI EDWARD	102 PARTRIDGE	20-1984	11-04-83	1162.46	109.90	ıı
SAMYA NAMY M	98 PARTRIDGE	20-1984	11-04-83	1162.46	109.90	ıı
SAMYA NELLIE	98 PARTRIDGE	20-1984	11-04-83	1162.46	500.00	×
DEROSA ANTHONY E	94 PARTRIDGE	20-1984	11-04-83	1162.46	109.90	ıı
MADDEN FREDERICK	86 PARTRIDGE	20-1984	11-04-83	1144.85	109.90	ıı
CONCANNON LAWRENC	82 PARTRIDGE	20-1984	11-04-83	1162.46	109.90	ıı
DELANEY GEORGE F	78 PARTRIDGE	20-1984	11-04-83	1144.85	109.90	ıı
FRAWLEY MARION M	70 PARTRIDGE	20-1984	11-04-83	1144.85	109.90	ıı
JACEWICZ EDWARD W	66 PARTRIDGE	20-1984	3-07-84	1144.85	109.90	×
MURRAY ALLAN D	64 PARTRIDGE	20-1984	11-04-83	1171.26	175.00	×
MURRAY ALLAN D ET	64 PARTRIDGE	20-1984	11-04-83	1171.26	109.90	ıı
MCCONVEY WILLIAM	62 PARTRIDGE	20-1984	11-04-83	1206.49	109.90	ıı
BARRY WILLIAM J	102 SEARLE RD	20-1984	11-04-83	1144.85	109.90	ıı
OTOOLE MARY	98 SEARLE RD	20-1984	11-04-83	1144.85	500.00	×
OTOOLE PETER MA	98 SEARLE RD	20-1984	11-04-83	1144.85	109.90	ıı
DELAHANTY JOHN O	94 SEARLE RD	20-1984	11-04-83	1056.78	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DELAHANTY JOHN J	94 SEARLE RD	20-1984	11-04-83	1056.78	109.90	ıı
STANLEY FLORENCE	90 SEARLE RD	20-1984	11-04-83	933.49	109.90	ıı
MACEACHERN FREDER	86 SEARLE RD	20-1984	11-04-83	1136.04	109.90	ıı
DEERY HUGH J ETAL	82 SEARLE RD	20-1984	11-04-83	1118.43	109.90	ıı
DEERY ELIZABETH F	82 SEARLE RD	20-1984	3-15-84	1118.43	500.00	×
GEORGE SAMUEL	35 SPARROW	20-1984	11-04-83	1056.78	109.90	ıı
HARRIS PAUL C	77 PARTRIDGE	20-1984	11-04-83	1092 01	109.90	ıı
DEMERJIAN LILLIAN	81 PARTRIDGE	20-1984	11-04-83	1092.01	109.90	ıı
HADGE DONALD T	85 PARTRIDGE	20-1984	11-04-83	1162 46	109.90	ıı
KENNEDY FRANCIS J	89 PARTRIDGE	20-1984	11-04-83	1144 85	109.90	ıı
CARROLL PAUL J	93 PARTRIDGE	20-1984	11-04-83	1153.65	109.90	ıı
MCNEIL JAMES L ET	101 PARTRIDGE	20-1984	11-04-83	1180.07	109.90	ıı
CURTIN JOHN J	78 SEARLE RD	20-1984	11-04-83	1268.14	109.90	ıı
CURTIN JOHN J	78 SEARLE RD	20-1984	3-15-84	1268.14	175.00	×
PROVENZANO ROSANN	70 SEARLE RD	20-1984	11-04-83	1092.01	109.90	ıı
EARLY DAVID L ETA	66 SEARLE RD	20-1984	11-04-83	1250.52	109.90	ıı
ANASTASIA CHARLES	52 COWING	20-1984	11-04-83	1162.46	109.90	ıı
DIBARI ELENA P	65 PARTRIDGE	20-1984	11-04-83	1144.85	109.90	ıı
DEBENEDICTIS JOSE	78 COWING	20-1984	11-04-83	1127.23	109.90	ıı
FOWLER ELAINE B	70 COWING	20-1984	11-04-83	1162.46	109.90	ıı
BETHONEY SABEY M	64 COWING	20-1984	11-04-83	1092.01	109.90	ıı
ABDOU DAVID J	62 COWING	20-1984	11-04-83	1180.07	175.00	×
ABDOU DAVID J & L	62 COWING	20-1984	11-04-83	1180.07	109.90	ıı
BUTTLAR ROBERT J	73 SEARLE RD	20-1984	11-04-83	1056.78	175.00	×
BUTTLAR ROBERT J	73 SEARLE RD	20-1984	11-04-83	1056.78	109.90	ıı
CATARIUS PAUL E	79 SEARLE RD	20-1984	11-04-83	1003.94	109.90	ıı
CATARIUS PAUL E	79 SEARLE RD	20-1984	11-04-83	1003.94	175.00	×
POLITO LOUIS JR	81 SEARLE RD	20-1984	11-04-83	1268.14	109.90	ıı
POLITO LOUIS JR	81 SEARLE RD	20-1984	11-04-83	1268.14	500.00	×
HIGGINS RICHARD M	16 SPINNEY	20-1984	11-04-83	1144.85	109.90	ıı
BOGDAN JACQUELINE	12 SPINNEY	20-1984	11-04-83	1109.62	109.90	ıı
SANDS GERTRUDE	50 SHAW	20-1984	11-04-83	1056.78	175.00	×
SANDS GERTRUDE M	50 SHAW	20-1984	11-04-83	1056.78	109.90	ıı
GANNON LEO J ETAL	13 SPARROW	20-1984	11-04-83	1100.81	109.90	ıı
PARALIKIS PETER T	21 SPARROW	20-1984	11-04-83	1188.88	109.90	ıı
ASMAR HENRY C	25 SPARROW	20-1984	3-07-84	1030.36	109.90	×
COLBY VICTORIA A	89 SEARLE RD	20-1984	11-04-83	1056.78	175.00	×
COLBY VICTORIA A	89 SEARLE RD	20-1984	11-04-83	1056.78	109.90	ıı
MALOUF TOUFE G LT	95 SEARLE RD	20-1984	11-04-83	1171.26	109.90	ıı
MULROY JAMES W	MAPLEWOOD	20-1984	11-04-83	1144.85	109.90	ıı
VITELLO FRANCIS A	95 MAPLEWOOD	20-1984	11-04-83	1356.20	109.90	ıı
PETRUZZIELLO LORE	1 SPARROW	20-1984	11-04-83	1100.81	109.90	ıı
WHITE BENJAMIN ET	5 SPINNEY	20-1984	11-04-83	1576.94	109.90	ıı
CAPARELL FLORENCE	9 SPINNEY	20-1984	11-04-83	1613.20	109.90	ıı
WEINBERG ABRAHAM	15 SPINNEY	20-1984	11-04-83	1649.45	109.90	ıı
KENAAN SAMUEL	26 SPARROW	20-1984	11-04-83	1486.31	500.00	×
KENAAN SAMUEL M	26 SPARROW	20-1984	11-04-83	1486.31	109.90	ıı
KUCHINSKY ALBERT	22 SPARROW	20-1984	11-04-83	1631.32	109.90	ıı
ARONSON MARVIN	18 SPARROW	20-1984	11-04-83	1649.45	109.90	ıı
ARONSON MARVIN	18 SPARROW	20-1984	3-15-84	1649.45	175.00	×
NEEDEL SHIRLEY K	14 SPARROW	20-1984	11-04-83	1613.20	109.90	ıı
FRONTERA THOMAS J	40 SHAW	20-1984	11-04-83	1540.69	109.90	ıı
DABUZHSKY LEONID	36 SHAW	20-1984	11-04-83	1649.45	109.90	ıı
CINELLI DOMENIC	32 SHAW	20-1984	11-04-83	1649.45	175.00	×
ATHANIS THOMAS	28 SHAW	20-1984	11-04-83	1631.32	109.90	ıı
KOURTIS FOTIOS N	20 SHAW	20-1984	11-04-83	1613.20	109.90	ıı
WEI GUEY YEE	16 SHAW	20-1984	11-04-83	1431.94	500.00	×
YEE KEY GEE	16 SHAW	20-1984	11-04-83	1431.94	109.90	ıı
FREED LEON LILL	12 SHAW	20-1984	11-04-83	1613.20	109.90	ıı
HANNA JOHN A JR E	180 LAGRANGE	20-1984	11-04-83	1585.17	109.90	ıı
IOANNILLI CHARLES	174 LAGRANGE	20-1984	11-04-83	1373.81	109.90	ıı
IOANNILLI C J O	174 LAGRANGE	20-1984	11-04-83	1373.81	175.00	×
RYAN GERTRUDE P E	112 COWING	20-1984	11-04-83	1409.04	109.90	ıı
RYAN GERTRUDE	112 COWING	20-1984	11-04-83	1409.04	175.00	×
TREINYS APOLINARA	108 COWING	20-1984	11-04-83	1450.06	109.90	ıı
NACKLEY MIKE RO	100 COWING	20-1984	11-04-83	1056.78	109.90	ıı
NACKLEY ROSE	100 COWING	20-1984	3-15-84	1056.78	175.00	×
ANGELINI PETER ET	82 MAPLEWOOD	20-1984	11-04-83	1092.01	109.90	ıı
MALOUF JACQUELINE	78 MAPLEWOOD	20-1984	11-04-83	1215.30	109.90	ıı
RAHWAN YVONNE	74 MAPLEWOOD	20-1984	3-15-84	1215.30	175.00	×
RAHWAN ALBERT	74 MAPLEWOOD	20-1984	11-04-83	1215.30	109.90	ıı
GIACALONE NICK ET	70 MAPLEWOOD	20-1984	11-04-83	1250.52	109.90	ıı
STRUZ PETER ETAL	60 MAPLEWOOD	20-1984	11-04-83	1250.52	109.90	ıı
FRATTAROLI MARIO	34 MAPLEWOOD	20-1984	11-04-83	1585.17	109.90	ıı
PALUMBO ANTONIO C	32 MAPLEWOOD	20-1984	11-04-83	1514.72	109.90	ıı
BUONOPANE AUGUSTO	28 MAPLEWOOD	20-1984	11-04-83	1631.32	109.90	ıı
CHAMBERS GERALD C	20 MAPLEWOOD	20-1984	11-04-83	1413.81	109.90	ıı
ROBILLARD RICHARD	16 MAPLEWOOD	20-1984	11-04-83	1215.30	109.90	ıı
BECHERER JOSEPH E	10 MAPLEWOOD	20-1984	11-04-83	1092.01	109.90	ıı
WILLIAMS DORIS D	4903 WASHINGTON	20-1984	11-04-83	634.07	109.90	ıı
REARDON MAXWELL H	11 HERON	20-1984	11-04-83	915.88	109.90	ıı
ABDALAH GEORGE HR	35 HERON	20-1984	11-04-83	1359.43	109.90	ıı
RANAHAN JAMES E	6 GROUSE	20-1984	11-04-83	1188.88	109.90	ıı
TODESCA CHARLES	THRUSH	20-1983	11-30-83	1985.98	1717.60	‡
BIANCO BLASE OS	60 HERON	20-1984	11-04-83	1056.78	175.00	×
BIANCO BLASE J	60 HERON	20-1984	11-04-83	1056.78	109.90	ıı
ABDELNOUR JAMES S	26 HERON	20-1984	11-04-83	1268.14	109.90	ıı
DOUKAS PETER	4935 WASHINGTON	20-1984	11-04-83	1268.80	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KURKER ALBERT A	16 CAROL CI	20-1984	11-04-83	1937.43	109.90	ıı
SABBAG JOHN G	12 CAROL CI	20-1984	11-04-83	1721.95	109.90	ıı
SHAMMA JOSEPH A E	4983 WASHINGTON	20-1984	11-04-83	2084.47	109.90	ıı
SHAMMA JOSEPH A	4983 WASHINGTON	20-1984	11-04-83	2084.47	500.00	×
NICKERSON RUTH E	4987 WASHINGTON	20-1984	11-04-83	1074.39	109.90	ıı
MOSES JAMES G	4993 WASHINGTON	20-1984	11-04-83	1039.17	109.90	ıı
TAWA MIKE A FRI	4995 WASHINGTON	20-1984	11-04-83	1323.18	109.90	ıı
TAWA FRED M	3 HIGH VIEW AV	20-1984	11-04-83	1162.46	109.90	ıı
SHORT JACK	9 HIGH VIEW AV	20-1984	11-04-83	1305.05	175.00	×
SHORT JACK ETAL	9 HIGH VIEW AV	20-1984	11-04-83	1305.05	109.90	ıı
SIMONSON RICHARD	15 HIGH VIEW AV	20-1984	11-04-83	1268.80	109.90	ıı
SHALHOUB HELEN	31 HIGH VIEW AV	20-1983	10-07-83	1481.43	800.00	×
SHALHOUB HELEN	31 HIGH VIEW AV	20-1984	11-04-83	1215.30	500.00	×
SHALHOUB MICHAEL	31 HIGH VIEW AV	20-1984	11-04-83	1215.30	109.90	ıı
BRATSIS NICHOLAS	37 HIGH VIEW AV	20-1984	11-04-83	1341.31	109.90	ıı
PRITCHARD DONALD	47 HIGH VIEW AV	20-1984	11-04-83	1215.30	109.90	ıı
JACOB CHARLES E J	34 STEARNS RD	20-1984	11-04-83	1056.78	109.90	ıı
PTAS PAUL B & JAN	30 STEARNS RD	20-1984	11-04-83	1074.39	109.90	ıı
DEROMA CHARLES A	26 STEARNS RD	20-1984	11-04-83	1100.81	109.90	ıı
VOZZELLA JOHN O	20 STEARNS RD	20-1984	11-04-83	1109.62	175.00	×
VOZZELLA JOHN D	20 STEARNS RD	20-1984	11-04-83	1109.62	109.90	ıı
BETHONEY JOSEPH N	5041 WASHINGTON	20-1984	11-04-83	1178.19	109.90	ıı
BUKURAS PETER G	15 PINECLIFF RD	20-1984	11-04-83	1074.39	109.90	ıı
THOMAS ANNA M	19 PINECLIFF RD	20-1984	11-04-83	1160.06	500.00	×
THOMAS ANNA M	19 PINECLIFF RD	20-1984	11-04-83	1160.06	109.90	ıı
YAHOUB ERNEST T E	5057 WASHINGTON	20-1984	11-04-83	1178.19	109.90	ıı
TAKSERY RAMZA N	5071 WASHINGTON	20-1984	11-04-83	1187.25	109.90	ıı
TAKSERY RAMZA	5071 WASHINGTON	20-1984	3-15-84	1187.25	500.00	×
AKL GEORGE ETAL	5073 WASHINGTON	20-1984	11-04-83	1187.25	109.90	ıı
BETHONEY DAVID G	7 KERSHAW RD	20-1984	11-04-83	1021.55	109.90	ıı
SEXTON JOHN J JR	6 KERSHAW RD	20-1984	11-04-83	1039.17	109.90	ıı
HABIB FRED C	5081 WASHINGTON	20-1984	11-04-83	1205.38	109.90	ıı
DICECCA FRANCES	5085 WASHINGTON	20-1983	10-07-83	1417.02	800.00	×
DICECCA FRANCES	5085 WASHINGTON	20-1984	11-04-83	1196.32	109.90	ıı
DICECCA FRANCES	5085 WASHINGTON	20-1984	11-04-83	1196.32	500.00	×
LOPRESTI TERESA	5091 WASHINGTON	20-1984	11-04-83	924.68	109.90	ıı
CLARK BARBARA	9 FREEMAN AV	20-1984	11-04-83	792.59	109.90	ıı
CLARK BARBARA	9 FREEMAN AV	20-1984	11-04-83	792.59	175.00	×
HOOLEY WALTER ETA	15 FREEMAN AV	20-1984	11-04-83	792.59	175.00	×
HOOLEY WALTER E	15 FREEMAN AV	20-1984	11-04-83	792.59	109.90	ıı
SPILIAKOS JAMES	19 FREEMAN AV	20-1984	11-04-83	792.59	109.90	ıı
NASHAWATY ALECK	23 FREEMAN AV	20-1984	11-04-83	951.10	109.90	ıı
DINALLO JOSEPH	27 FREEMAN AV	20-1984	11-04-83	1012.75	109.90	ıı
DINALLO JOSEPH	27 FREEMAN AV	20-1984	11-04-83	1012.75	500.00	×
MONACO AMERICO	35 FREEMAN AV	20-1984	11-04-83	1047.97	109.90	ıı
VANCE DAVID C	39 FREEMAN AV	20-1984	11-04-83	968.72	109.90	ıı
PATINO FELICITA	150 GROVE	20-1984	11-04-83	1205.38	109.90	ıı
LINEBAUGH CHERYL	144 GROVE	20-1984	11-04-83	1100.81	109.90	ıı
MACNAIR MARY E	136 GROVE	20-1984	11-04-83	924.68	109.90	ıı
MACNAIR MARY E	136 GROVE	20-1984	11-04-83	924.68	175.00	×
RIETZEL LEITHA D	21 ALTAIR RD	20-1984	11-04-83	766.17	500.00	×
RIETZEL LEITHA D	21 ALTAIR RD	20-1984	11-04-83	766.17	109.90	ıı
GALVIN MARY E	5 ALKYRIS RD	20-1984	3-15-84	598.84	429.06	×
GALVIN MARY E	5 ALKYRIS RD	20-1984	11-04-83	598.84	109.90	ıı
DENTREMENT JOSEPH	18 ALTAIR RD	20-1984	3-15-84	792.59	500.00	×
DENTREMONT JOSEPH	18 ALTAIR RD	20-1984	11-04-83	792.59	109.90	ıı
MCSWEENEY KATHLEE	130 GROVE	20-1984	11-04-83	1151.00	109.90	ıı
MCSWEENEY K M	130 GROVE	20-1984	11-04-83	1151.00	500.00	×
ARTHMAN CLARENCE	2368 CENTRE	20-1984	11-04-83	880.65	109.90	ıı
PIGNATELLI TERESA	2364 CENTRE	20-1984	11-04-83	968.72	500.00	×
PIGNATELLI ALFRED	2364 CENTRE	20-1984	11-04-83	968.72	109.90	ıı
NESTOR JOHN P	2360 CENTRE	20-1984	11-04-83	1268.80	109.90	ıı
MAROUN JOHN Y ETA	2358A CENTRE	20-1984	11-04-83	1144.85	109.90	ıı
ZIRILLI JOSEPH ET	2358 CENTRE	20-1984	11-04-83	1144.85	109.90	ıı
LAURA ALFRED P	2356 CENTRE	20-1984	11-04-83	1323.18	109.90	ıı
BUDWITIS FRANCIS	2350 CENTRE	20-1984	11-04-83	1109.62	109.90	ıı
GUARNAGIA JOSEPHI	5 CENTRE LA	20-1984	11-04-83	1092.01	500.00	×
GUARNAGIA BIAGIO	5 CENTRE LA	20-1984	11-04-83	1092.01	109.90	ıı
PETRILLO ANTHONY	9 CENTRE LA	20-1984	11-04-83	1092.01	109.90	ıı
DELUCA JAMES J	11 CENTRE LA	20-1984	11-04-83	1092.01	109.90	ıı
BOURETT ALFRED L	11A CENTRE LA	20-1984	11-04-83	1092.01	109.90	ıı
NOCCA COSMO S ETA	15 CENTRE LA	20-1984	11-04-83	1074.39	109.90	ıı
ZIRILLI SALVATORE	19 CENTRE LA	20-1984	11-04-83	1092.01	109.90	ıı
BUGBEE GEORGE J	14 CENTRE LA	20-1984	11-04-83	1092.01	109.90	ıı
CAVANAUGH FRANCIS	10 CENTRE LA	20-1984	11-04-83	1092.01	109.90	ıı
CAVANAUGH C M	10 CENTRE LA	20-1984	11-04-83	1092.01	500.00	×
SZCZEPANOWSKI SYL	4 CENTRE LA	20-1984	11-04-83	1268.14	109.90	ıı
SIMONETTI IDA	2330 CENTRE	20-1984	11-04-83	1109.62	109.90	ıı
SIMONETTI IDA	2330 CENTRE	20-1984	11-04-83	1109.62	500.00	×
SULLIVAN HELEN A	2326 CENTRE	20-1984	11-04-83	1109.62	109.90	ıı
SULLIVAN HELEN A	2326 CENTRE	20-1984	11-04-83	1109.62	500.00	×
MANNING FREDERICK	2322 CENTRE	20-1984	11-04-83	1109.62	109.90	ıı
HATCH GORDON M	2314 CENTRE	20-1983	4-03-84	1352.61	1220.57	×
HATCH GORDON M	2314 CENTRE	20-1984	3-07-84	1109.62	109.90	×
MITCHELL EDWARD M	1 WEDGEMERE RD	20-1984	3-07-84	880.65	109.90	×
MAVRIKOS ARTHUR	15 WEDGEMERE RD	20-1984	11-04-83	880.65	109.90	ıı
BRIEN WILLIAM F E	19 WEDGEMERE RD	20-1984	11-04-83	880.65	109.90	ıı
KELLEHER WILLIAM	23 WEDGEMERE RD	20-1984	11-04-83	827.81	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶	Illegal Assessment	ıı	Chapter 59-5
† Appellate Tax Board Decision	§	Improper Class	=	Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD	Additional Abatement	×	Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KENNEY CHARLES C	27 WEDGEMERE RD	20-1984	11-04-83	880.65	109.90	ıı
HURLEY GLENN J	18 WEDGEMERE RD	20-1984	11-04-83	880.65	175.00	×
HURLEY GLENN J	18 WEDGEMERE RD	20-1984	11-04-83	880.65	109.90	ıı
DANIELS JAMES E	16 WEDGEMERE RD	20-1983	11-10-83	1073.50	132.04	×
DANIELS JAMES E E	16 WEDGEMERE RD	20-1984	11-04-83	880.65	109.90	ıı
THYNE JOS A OS	2300 CENTRE	20-1984	11-04-83	986.33	175.00	×
THYNE JOSEPH A	2300 CENTRE	20-1984	11-04-83	986.33	109.90	ıı
CURLEY ROBERT W E	2290 CENTRE	20-1984	11-04-83	1109.62	109.90	ıı
MARTIN WILLIAM J	7 WOODBRIER RD	20-1984	11-04-83	1021.55	109.90	ıı
SULLIVAN ANNA	11 WOODBRIER RD	20-1983	10-07-83	1288.20	800.00	×
SULLIVAN ANNA	11 WOODBRIER RD	20-1984	11-04-83	1056.78	109.90	ıı
SULLIVAN ANNA	11 WOODBRIER RD	20-1984	3-15-84	1056.78	500.00	×
STIBBINS JOHN L	17 WOODBRIER RD	20-1984	3-15-84	1039.17	500.00	×
STEBBINS JOHN L	17 WOODBRIER RD	20-1984	11-04-83	1039.17	109.90	ıı
CROWLEY JOHN F	23 WOODBRIER RD	20-1984	11-04-83	1074.39	109.90	ıı
CROWLEY JOHN ETAL	23 WOODBRIER RD	20-1984	11-04-83	1074.39	175.00	×
PRICE HAROLD J	29 WOODBRIER RD	20-1984	11-04-83	1109.62	109.90	ıı
PLUMMER VIRGINIA	47 WOODBRIER RD	20-1984	3-15-84	1074.39	500.00	×
PLUMMER ALBERTO E	47 WOODBRIER RD	20-1984	11-04-83	1074.39	109 90	ıı
SMITH THOMAS M ET	46 WOODBRIER RD	20-1984	11-04-83	1127.23	109.90	ıı
CUNNINGHAM JOHN J	38 WOODBRIER RD	20-1984	11-04-83	1127.23	109.90	ıı
CRIMMINS THOMAS J	36 WOODBRIER RD	20-1984	11-04-83	1109.62	109 90	ıı
DONAHUE PATRICIA	24 WOODBRIER RD	20-1984	11-04-83	1144.85	109.90	ıı
CAWLEY JOHN F	20 WOODBRIER RD	20-1984	11-04-83	1074.39	109.90	ıı
MCCARTHY EDWARD E	16 WOODBRIER RD	20-1984	3-07-84	1074.39	109.90	×
DECOSTE JOYCE M E	12 WOODBRIER RD	20-1984	11-04-83	1127.23	109.90	ıı
OBRIEN FRANCIS J	2284 CENTRE	20-1984	11-04-83	1074.39	109.90	ıı
CARTY VERONICA B	2280 CENTRE	20-1984	11-04-83	1092.01	109.90	ıı
AMARAL MARGARET	2276 CENTRE	20-1984	11-04-83	1109.62	109.90	ıı
KILLEEN ALICE V	15 CENTRE TE	20-1984	11-04-83	1144.85	175.00	×
FITZGERALD ELLEN	15 CENTRE TE	20-1984	11-04-83	1144.85	109.90	ıı
PERRY GEORGE W	17 CENTRE TE	20-1984	11-04-83	1232.57	109.90	ıı
GREENWOOD KENNETH	23 CENTRE TE	20-1984	11-04-83	1109.62	109.90	ıı
PINKUL CHARLES R	27 CENTRE TE	20-1983	10-07-83	1395.55	280.00	×
PINKUL CHARLES R	27 CENTRE TE	20-1984	11-04-83	1144.85	109.90	ıı
FINKUL CHARLES R	27 CENTRE TE	20-1984	11-04-83	1144.85	175.00	×
LEAKE LLOYD A ETA	35 CENTRE TE	20-1984	11-04-83	1197.68	109.90	ıı
CAMPBELL JOHN L	45 CENTRE TE	20-1984	11-04-83	1056.78	109.90	ıı
CAMPBELL JOHN ETA	45 CENTRE TE	20-1984	11-04-83	1056.78	175.00	×
KASPARIAN JOHN	52 CENTRE TE	20-1984	11-04-83	1144.85	109.90	ıı
NORTON JOHN J	48 CENTRE TE	20-1984	11-04-83	1144.85	109.90	ıı
SIMONIAN KANE	44 CENTRE TE	20-1984	11-04-83	1144.85	109.90	ıı
SIMONIAN KANE O	44 CENTRE TE	20-1984	11-04-83	1144.85	175.00	×
RICHARD JOSEPH R	34 CENTRE TE	20-1984	11-04-83	1109.62	109.90	ıı
BARNES JOHN J	24 CENTRE TE	20-1984	3-15-84	1144.85	175.00	×
BARNES JOHN J ETA	24 CENTRE TE	20-1984	11-04-83	1144.85	109.90	ıı
HARDCASTLE JAMES	20 CENTRE TE	20-1984	11-04-83	1109.62	109.90	ıı
KOVERA JOSEPH C	16 CENTRE TE	20-1984	11-04-83	1092.01	109.90	ıı
PATTERSON KATHERI	8 CENTRE TE	20-1984	11-04-83	1039.17	109.90	ıı
PATTERSON KATHRNE	8 CENTRE TE	20-1984	11-04-83	1039.17	500.00	×
STANTON HELEN	2268 CENTRE	20-1984	11-04-83	986.33	109.90	ıı
STANTON HELEN	2268 CENTRE	20-1984	11-04-83	986.33	500.00	×
GLAVIN FRANCES B	2264 CENTRE	20-1984	11-04-83	1162.46	109.90	ıı
LYONS JOSEPH B JR	2256 CENTRE	20-1984	11-04-83	1021.55	109.90	ıı
VON DEN BENKEN HE	2212 CENTRE	20-1984	11-04-83	1305.05	109.90	ıı
CONNAUGHTON ELIZA	7 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
WATERS PATRICIA	11 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
ROACHE DENNIS J	15 BOGANDALE RD	20-1984	3-15-84	1303.36	175.00	×
ROACHE DENNIS J E	15 BOGANDALE RD	20-1984	11-04-83	1303.36	109.90	ıı
GRADY THOMAS A	19 BOGANDALE RD	20-1984	11-04-83	1250.52	109.90	ıı
BUCKLEY JOHN F	21 BOGANDALE RD	20-1984	11-04-83	1250.52	175.00	×
BUCKLEY JOHN F ET	21 BOGANDALE RD	20-1984	11-04-83	1250.52	109.90	ıı
KELLEHER MARY E	25 BOGANDALE RD	20-1984	11-04-83	1250.52	109.90	ıı
SHEA BERTHA M	29 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
KEOHANE KENNETH M	33 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
KEOHANE KENNETH M	33 BOGANDALE RD	20-1984	11-04-83	1285.75	175.00	×
DEGNAN HELEN M	37 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
SULLIVAN MARGARET	41 BOGANDALE RD	20-1984	11-04-83	1285.75	175.00	×
SULLIVAN MARGARET	41 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
COAKLEY ANN C	45 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
OKEEFE FLORENCE L	49 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
STRANBERG JAMES E	46 BOGANDALE RD	20-1984	11-04-83	1320.98	109.90	ıı
MAHONEY THOMAS F	42 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
DRISCOLL JOSEPH P	40 BOGANDALE RD	20-1984	11-04-83	1320.98	109.90	ıı
FERENCIK GEORGE M	36 BOGANDALE RD	20-1984	11-04-83	1320.98	109.90	ıı
SAMPIAS SUSANNA	32 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
OCONNOR E JR OS	28 BOGANDALE RD	20-1984	11-04-83	1250.52	175.00	×
OCONNOR EDMUND J	28 BOGANDALE RD	20-1984	11-04-83	1250.52	109.90	ıı
MAGLIONE RICHARD	24 BOGANDALE RD	20-1984	11-04-83	1250.52	109.90	ıı
COLEMAN NANCY E E	20 BOGANDALE RD	20-1984	11-04-83	1056.78	109.90	ıı
LONG KATHERINE S	12 BOGANDALE RD	20-1984	11-04-83	1250.52	175.00	×
LONG KATHERINE S	12 BOGANDALE RD	20-1984	11-04-83	1250.52	109.90	ıı
PEARSON FRANCIS L	8 BOGANDALE RD	20-1984	11-04-83	1285.75	109.90	ıı
FRIEL JOHN W	2152 CENTRE	20-1984	11-04-83	1144.85	109.90	ıı
SCOLLINS HELEN A	2148 CENTRE	20-1984	11-04-83	1109.62	500.00	×
SCOLLINS HELEN A	2148 CENTRE	20-1984	11-04-83	1109.62	109 90	ıı
EGAN WILLIAM J ET	2144 CENTRE	20-1984	11-04-83	1144.85	109.90	ıı
DACEY MARGARET M	1 DE ROMA RD	20-1984	11-04-83	1197.68	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HANNON PAUL F	5 DE ROMA RD	20-1984	11-04-83	1232.91	109.90	ıı
HANNON PAUL F ETA	5 DE ROMA RD	20-1984	11-04-83	1232.91	175.00	×
HAMATY EDWARD G E	9 DE ROMA RD	20-1984	11-04-83	1197.68	109.90	ıı
CIRIELLO A R ETAL	10 DE ROMA RD	20-1984	11-04-83	1197.68	175.00	×
CIRIELLO ANGELO R	10 DE ROMA RD	20-1984	11-04-83	1197.68	109.90	ıı
CAHALY FARIS MA	2 DE ROMA RD	20-1984	11-04-83	1162.46	109.90	ıı
BITHONEY WALTER	185 ST THERESA AV	20-1984	11-04-83	1197.68	109.90	ıı
TOUPOUZIS M GREGO	193 ST THERESA AV	20-1984	11-04-83	1144.85	109.90	ıı
BERTINI ALCESTE	3 PLOVER	20-1984	11-04-83	1162.46	109.90	ıı
LUKOSIUS IGNATIUS	5 PLOVER	20-1984	11-04-83	1162.46	109.90	ıı
CREIGHTON PAUL F	7 PLOVER	20-1984	11-04-83	1162.46	525.00	×
CREIGHTON PAUL F	7 PLOVER	20-1984	11-04-83	1162.46	109.90	ıı
KAHALY GEORGE A	8 PLOVER	20-1984	3-07-84	1197.68	109.90	×
DILLON LAURA	6 PLOVER	20-1984	11-04-83	1197.68	109.90	ıı
PUOPOLO DOMINIC	4 PLOVER	20-1984	11-04-83	1197.68	175.00	×
PUOPOLO DOMINIC	4 PLOVER	20-1984	11-04-83	1197.68	109.90	ıı
BOURGET VINCENT J	2 PLOVER	20-1984	11-04-83	1197.68	109.90	ıı
DAVIS THOMAS A	195 ST THERESA AV	20-1984	11-04-83	1136.04	109.90	ıı
DAVIS THOMAS A O	195 ST THERESA AV	20-1984	11-04-83	1136.04	175.00	×
TOWNSEND FRANK G	215 ST THERESA AV	20-1984	11-04-83	1162.46	109.90	ıı
SARNO GERARD OS	225 ST THERESA AV	20-1984	11-04-83	1144.85	175.00	×
SARNO GERARD	225 ST THERESA AV	20-1984	11-04-83	1144.85	109.90	ıı
CARTER CLARENCE E	120 MAPLEWOOD	20-1984	11-04-83	1144.85	175.00	×
CARTER CLARENCE E	120 MAPLEWOOD	20-1984	11-04-83	1144.85	109.90	ıı
KEOHANE JEAN M	1 CURLEW	20-1984	11-04-83	1180.07	175.00	×
KEOHANE JEAN M	1 CURLEW	20-1984	11-04-83	1180.07	109.90	ıı
PHILBRICK JAMES R	5 CURLEW	20-1984	11-04-83	1180.07	109.90	ıı
ANDERSON KARL O E	14 CURLEW	20-1984	11-04-83	1250.52	109.90	ıı
ANDERSON KARL O	14 CURLEW	20-1984	11-04-83	1250.52	175.00	×
LAWLER ROBERT E	6 CURLEW	20-1984	11-04-83	1180.07	109.90	ıı
LAWLER ROBERT E	6 CURLEW	20-1984	11-04-83	1180.07	175.00	×
WHITE JOHN P JR	116 MAPLEWOOD	20-1984	11-04-83	1111.50	109.90	ıı
DALEY RICHARD J E	114 MAPLEWOOD	20-1984	11-04-83	1127.23	109.90	ıı
DOLAN PETER F JR	106 MAPLEWOOD	20-1984	11-04-83	1127.23	109.90	ıı
SNYDER SAMUEL	96 MAPLEWOOD	20-1983	10-07-83	1384.82	800.00	×
SNYDER SAMUEL & C	96 MAPLEWOOD	20-1984	11-04-83	1136.04	109.90	ıı
FINN ANITA	92 MAPLEWOOD	20-1984	11-04-83	1162.46	109.90	ıı
PHALAN PAUL E	88 MAPLEWOOD	20-1984	11-04-83	1118.43	109.90	ıı
GIANNAKOPOULOS JO	5001 WASHINGTON	20-1984	11-04-83	1151.00	109.90	ıı
VASSALL STEVEN R	5003 WASHINGTON	20-1984	11-04-83	1132.88	109.90	ıı
LEWIS HABEEB J ET	5009 WASHINGTON	20-1984	11-04-83	1187.25	109.90	ıı
PHILBROOK MARY C	5011 WASHINGTON	20-1984	11-04-83	1178.19	109.90	ıı
MALKO VICTOR D	5 WEYMOUTH AV	20-1984	11-04-83	1169.13	109.90	ıı
SEREMETIS JAMES E	9 WEYMOUTH AV	20-1984	11-04-83	1169.13	109.90	ıı
MALOOF MARGARET	25 WEYMOUTH AV	20-1984	11-04-83	1151.00	109.90	ıı
PASHKO GEORGE V	29 WEYMOUTH AV	20-1984	11-04-83	1205.38	109.90	ıı
MILLER SAMUEL E	37 WEYMOUTH AV	20-1984	11-04-83	880.65	792.59	×
RIHBANY HELEN E E	52 HIGH VIEW AV	20-1984	11-04-83	1585.17	109.90	ıı
KURKER WILLIAM	34 HIGH VIEW AV	20-1984	11-04-83	968.72	109.90	ıı
PLATAIS VOLDEMARS	26 HIGH VIEW AV	20-1984	11-04-83	1286.93	109.90	ıı
PLATAIS VOLDEMARS	26 HIGH VIEW AV	20-1984	11-04-83	1286.93	500.00	×
PAPPAS WILLIAM	14 HIGH VIEW AV	20-1984	11-04-83	959.91	525.00	×
PAPPAS EVELYN	14 HIGH VIEW AV	20-1984	11-04-83	959.91	109.90	ıı
FOLEY TIMOTHY	6 HIGH VIEW AV	20-1983	4-03-84	1459.96	690.37	×
FOLEY TIMOTHY E E	6 HIGH VIEW AV	20-1984	11-04-83	1232.57	109.90	ıı
DAGER ERNEST G ET	5017 WASHINGTON	20-1984	11-04-83	1205.38	109.90	ıı
CAMPAGNA JOSEPH A	5023 WASHINGTON	20-1984	11-04-83	907.07	500.00	×
CAMPAGNA JOSEPH A	5023 WASHINGTON	20-1984	11-04-83	907.07	109.90	ıı
GOWLAN HELEN J ET	5027 WASHINGTON	20-1984	11-04-83	1169.13	109.90	ıı
SAWAYER SHIRLEY A	5031 WASHINGTON	20-1984	11-04-83	907.07	109.90	ıı
DOW EMIL J ROSE	19 STEARNS RD	20-1984	11-04-83	1100.81	109.90	ıı
ECKES LYNETTE M	23 STEARNS RD	20-1984	11-04-83	1100.81	109.90	ıı
YERBURGH E ROBERT	27 STEARNS RD	20-1984	11-04-83	1118.43	109.90	ıı
MUZIO FRANCO ETAL	35 STEARNS RD	20-1984	11-04-83	1056.78	109.90	ıı
CUESTA JOSE ETAL	39 STEARNS RD	20-1984	3-07-84	1083.20	109.90	×
BOSTIC WILLIAM A	43 STEARNS RD	20-1984	11-04-83	1083.20	109.90	ıı
BOSTIC W A	43 STEARNS RD	20-1984	3-15-84	1083.20	175.00	×
VENUTI DOMINIC S	47 STEARNS RD	20-1984	11-04-83	1100.81	109.90	ıı
FEDORIW WOLODYMYR	40 WEYMOUTH AV	20-1984	11-04-83	863.04	109.90	ıı
KELLY THOMAS R ET	36 WEYMOUTH AV	20-1984	11-04-83	845.42	109.90	ıı
MALOOF LAURICE A	32 WEYMOUTH AV	20-1984	11-04-83	1187.25	109.90	ıı
STATHOPOULOS SPER	12 WEYMOUTH AV	20-1984	3-07-84	1196.32	109.90	×
AKIKIE NASSIF J	5169 WASHINGTON	20-1984	11-04-83	1232.57	109.90	ıı
CLIFFORD THOMAS R	200 GROVE	20-1984	11-04-83	854.23	109.90	ıı
DYER VERA	38 FREEMAN AV	20-1984	11-04-83	942.53	175.00	×
DYER PAUL H VER	38 FREEMAN AV	20-1984	11-04-83	942.53	109.90	ıı
LAVIN CARMINA M	34 FREEMAN AV	20-1984	3-15-84	1033.16	500.00	×
LAVIN CARMINA M	34 FREEMAN AV	20-1984	11-04-83	1033.16	109.90	ıı
LANIGAN ROBERT O	18 FREEMAN AV	20-1984	11-04-83	827.81	175.00	×
LANIGAN ROBERT J	18 FREEMAN AV	20-1984	11-04-83	827.81	109.90	ıı
SCARPELOS GEORGE	10 FREEMAN AV	20-1984	11-04-83	871.84	109.90	ıı
AMENDOLIA ANTHONY	116 LANDSEER	20-1984	11-04-83	1341.31	109.90	ıı
AMENDOLIA ANTHONY	116 LANDSEER	20-1984	11-04-83	1341.31	500.00	×
BOSTROM F ETAL	112 LANDSEER	20-1984	11-04-83	1377.56	175.00	×
BOSTROM FREDERICK	112 LANDSEER	20-1984	11-04-83	1377.56	109.90	ıı
MCCONNELL WILLIAM	4 LANDSEER TE	20-1984	11-04-83	1377.56	109.90	ıı
GRAMER EDWARD J	100 LANDSEER	20-1984	11-04-83	1341.31	109.90	ıı
LENIHAN WILLIAM S	96 LANDSEER	20-1984	11-04-83	1232.91	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LENIHAN DOROTHY	96 LANDSEER	20-1984	11-04-83	1232.91	500.00	×
MACKENZIE DAVID D	92 LANDSEER	20-1984	11-04-83	1341.31	109.90	ıı
DALEY CATHERINE M	88 LANDSEER	20-1984	11-04-83	1197.68	109.90	ıı
MCCARTHY JAMES J	84 LANDSEER	20-1984	11-04-83	1377.56	109.90	ıı
MCCANN JOEL A ETA	80 LANDSEER	20-1984	11-04-83	1232.91	109.90	ıı
MULCAHY WILLIAM J	76 LANDSEER	20-1984	11-04-83	1268.14	109.90	ıı
MCLAUGHLIN JAMES	74 LANDSEER	20-1984	11-04-83	1268.14	109.90	ıı
OKEEFE ARTHUR J	72 LANDSEER	20-1984	11-04-83	1305.05	109.90	ıı
OKEEFE ARTHUR J	72 LANDSEER	20-1984	11-04-83	1305.05	175.00	×
SHEA THOMAS	70 LANDSEER	20-1984	11-04-83	1232.91	109.90	ıı
SHEA THOMAS	70 LANDSEER	20-1984	11-04-83	1232.91	500.00	×
BISAGA EMMA E	68 LANDSEER	20-1984	11-04-83	1268.14	109.90	ıı
JACOBS PAULA C ET	66 LANDSEER	20-1984	11-04-83	1377.56	109.90	ıı
MCGOWAN CHARLES M	62 LANDSEER	20-1984	11-04-83	1350.37	109.90	ıı
MATTHEWS WILLIAM	60 LANDSEER	20-1984	11-04-83	1377.56	109.90	ıı
CLARK HELEN F ETA	320 LAGRANGE	20-1984	11-04-83	1413.81	109.90	ıı
GIBBONS MARGARET	316 LAGRANGE	20-1984	11-04-83	1413.81	109.90	ıı
SCHLICHTE EDITH L	312 LAGRANGE	20-1984	11-04-83	1479.49	109.90	ıı
WALSH JOSEPH J	308 LAGRANGE	20-1984	11-04-83	1620.40	109.90	ıı
WALSH JOSEPH J	308 LAGRANGE	20-1984	3-15-84	1620.40	175.00	×
FOLEY WALTER G	300 LAGRANGE	20-1984	11-04-83	1532.33	109.90	ıı
FOLEY WALTER ETAL	300 LAGRANGE	20-1984	11-04-83	1532.33	175.00	×
HANLEY JOSEPH ETA	296 LAGRANGE	20-1984	11-04-83	1497.11	109.90	ıı
HORGAN DENNIS L	274 LAGRANGE	20-1984	11-04-83	1866.98	109.90	ıı
MCLAUGHLIN J ROBE	45 REDGATE RD	20-1984	11-04-83	1453.07	109.90	ıı
SHAGORY GEORGE J	51 REDGATE RD	20-1984	11-04-83	1409.04	109.90	ıı
MACODRUM HOWARD L	59 REDGATE RD	20-1984	11-04-83	1479.49	109.90	ıı
WILLIAMS ROBERT J	65 REDGATE RD	20-1984	11-04-83	1409.04	109.90	ıı
MURPHY MARY M	3 LATIN RD	20-1984	11-04-83	1409.04	109.90	ıı
RUDE KENT E ETAL	7 LATIN RD	20-1984	11-04-83	1409.04	109.90	ıı
DALY NORA C ETAL	11 LATIN RD	20-1984	11-04-83	1409.04	109.90	ıı
SMITH FREDERICK L	15 LATIN RD	20-1984	11-04-83	1409.04	109.90	ıı
AKER FRANCIS J	20 LATIN RD	20-1984	11-04-83	1409.04	175.00	×
AKER FRANCIS J ET	20 LATIN RD	20-1984	11-04-83	1409.04	109.90	ıı
MOYNIHAN TIMOTHY	16 LATIN RD	20-1984	11-04-83	1409.04	109.90	ıı
KENNEY JOHN J M	12 LATIN RD	20-1984	11-04-83	1409.04	109.90	ıı
BROWN MARGARET	8 LATIN RD	20-1984	11-04-83	1409.04	700.00	×
BROWN DONALD A	8 LATIN RD	20-1984	11-04-83	1409.04	109.90	ıı
GAVIN FRANCIS E	4 LATIN RD	20-1984	11-04-83	1409.04	109.90	ıı
MCGRATH EDWARD R	102 ST THERESA AV	20-1984	11-04-83	1268.14	109.90	ıı
EDWARD ADRAIN D	100 ST THERESA AV	20-1984	11-04-83	1409.04	109.90	ıı
BROGNA MICHAEL	96 ST THERESA AV	20-1984	11-04-83	1197.68	500.00	×
BROGNA MICHAEL A	96 ST THERESA AV	20-1984	11-04-83	1197.68	109.90	ıı
COPPINGER FRANCIS	15 CHURCHILL RD	20-1984	11-04-83	1532.33	175.00	×
COPPINGER FRANCIS	15 CHURCHILL RD	20-1984	11-04-83	1532.33	109.90	ıı
OREILLY FRANCIS R	19 CHURCHILL RD	20-1984	11-04-83	1497.11	109.90	ıı
OREILLY F R ETAL	19 CHURCHILL RD	20-1984	11-04-83	1497.11	175.00	×
BRENNAN JAMES ETA	23 CHURCHILL RD	20-1984	11-04-83	1409.04	109.90	ıı
SULLIVAN JOHN F E	30 CHURCHILL RD	20-1984	11-04-83	1373.81	109.90	ıı
HAYES JAMES F ETA	26 CHURCHILL RD	20-1984	11-04-83	1409.04	109.90	ıı
FLYNN DANIEL ETAL	22 CHURCHILL RD	20-1984	11-04-83	1409.04	109.90	ıı
FLYNN DANIEL	22 CHURCHILL RD	20-1984	11-04-83	1409.04	500.00	×
MCCORMACK LEO J E	18 CHURCHILL RD	20-1984	11-04-83	1497.11	109.90	ıı
MURRAY MARIE HINE	14 CHURCHILL RD	20-1984	11-04-83	1356.20	109.90	ıı
RADLEY JOHN J	10 CHURCHILL RD	20-1984	6-01-84	1761.30	175.00	×
CROSBY THOMAS W	64 ST THERESA AV	20-1984	11-04-83	1726.07	109.90	ıı
BURKE WALTER MA	60 ST THERESA AV	20-1984	11-04-83	1664.43	109.90	ıı
DERVAN EDWARD C E	7 HOMEWOOD RD	20-1984	11-04-83	1444.27	109.90	ıı
PAGE CHARLOTTE J	11 HOMEWOOD RD	20-1984	11-04-83	1488.30	109.90	ıı
COHEN DAVID S	15 HOMEWOOD RD	20-1984	11-04-83	1585.17	109.90	ıı
BARRY ANDREW	19 HOMEWOOD RD	20-1983	10-07-83	1889.36	800.00	×
BARRY ANDREW	19 HOMEWOOD RD	20-1984	11-04-83	1549.94	500.00	×
BARRY ANDREW P ET	19 HOMEWOOD RD	20-1984	11-04-83	1549.94	109.90	ıı
CONDON JAMES J	21 HOMEWOOD RD	20-1984	11-04-83	1497.11	109.90	ıı
CONDON ELEONOR	21 HOMEWOOD RD	20-1984	11-04-83	1497.11	175.00	×
BRADY MARY E	18 HOMEWOOD RD	20-1984	11-04-83	1549.94	109.90	ıı
SAWTELLE ROBERT J	14 HOMEWOOD RD	20-1984	11-04-83	1373.81	109.90	ıı
MCDONALD CECILIA	10 HOMEWOOD RD	20-1984	11-04-83	1673.24	109.90	ıı
FOLEY KEVIN P ETA	2 HOMEWOOD RD	20-1984	11-04-83	1708.46	109.90	ıı
DOYLE HELEN E	50 ST THERESA AV	20-1984	11-04-83	1620.40	175.00	×
DOYLE HELEN E	50 ST THERESA AV	20-1984	11-04-83	1620.40	109.90	ıı
SULLIVAN PAUL J	46 ST THERESA AV	20-1984	11-04-83	1743.69	109.90	ıı
DENAPOLI JOHN A E	7 PINE LODGE RD	20-1984	11-04-83	1479.49	109.90	ıı
ARTESANI CHARLES	11 PINE LODGE RD	20-1984	11-04-83	1488.30	109.90	ıı
NICHOLSON JAMES H	15 PINE LODGE RD	20-1984	11-04-83	1435.46	109.90	ıı
KILDAY FRANCIS E	19 PINE LODGE RD	20-1984	11-04-83	1435.46	109.90	ıı
KILDAY FRANCIS	19 PINE LODGE RD	20-1984	11-04-83	1435.46	175.00	×
DARRAH WILLIAM T	23 PINE LODGE RD	20-1984	11-04-83	1479.49	109.90	ıı
RYAN WILLIAM F ET	262 LAGRANGE	20-1984	11-04-83	1620.40	109.90	ıı
CRONIN GEORGE F	258 LAGRANGE	20-1984	3-15-84	1646.82	500.00	×
CRONIN GEORGE F	258 LAGRANGE	20-1984	11-04-83	1646.82	109.90	ıı
BRADLEY JOHN D ET	254 LAGRANGE	20-1984	11-04-83	1602.78	109.90	ıı
GARRITY GERTRUDE	81 HOWITT RD	20-1984	11-04-83	1514.72	500.00	×
GARRITY GERTRUDE	81 HOWITT RD	20-1984	11-04-83	1514.72	109.90	ıı
MITCHELL EILEEN P	85 HOWITT RD	20-1984	11-04-83	1611.59	500.00	×
MITCHELL EILEEN P	85 HOWITT RD	20-1984	11-04-83	1611.59	109.90	ıı
MCGOWAN CHARLES	89 HOWITT RD	20-1984	11-04-83	1585.17	109.90	ıı
HURNEY DENNIS ETA	140 ST THERESA AV	20-1984	11-04-83	1866.98	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
COSGROVE MARGARET	136 ST THERESA AV	20-1984	11-04-83	1585.17	175.00	×
COSGROVE JOHN W	136 ST THERESA AV	20-1984	11-04-83	1585.17	109 90	ıı
DALY ALICE G	60 REDGATE RD	20-1984	11-04-83	1426.65	175.00	×
DALY BENEDICT D T	60 REDGATE RD	20-1984	11-04-83	1426.65	109.90	ıı
MCGRATH EILEEN G	5O REDGATE RD	20-1983	10-07-83	1867.89	800.00	×
MCGRATH EILEEN G	50 REDGATE RD	20-1984	11-04-83	1532.33	109.90	ıı
MCGRATH EILEEN G	50 REDGATE RD	20-1984	3-15-84	1532.33	500 00	×
CONNOLLY THOMAS A	40 REDGATE RD	20-1984	11-04-83	1532.33	109 90	ıı
WHITE BARBARA C	36 REDGATE RD	20-1984	11-04-83	1497.11	109 90	ıı
KENNEDY ALICE T	242 LAGRANGE	20-1984	11-04-83	1320.98	109.90	ıı
GIBBONS FRANCIS E	238 LAGRANGE	20-1984	11-04-83	1180.07	109.90	ıı
PAUL GEORGE H ETA	7 JOHN ALDEN RD	20-1984	11-04-83	1444.27	109.90	ıı
PHINN HENRY J	11 JOHN ALDEN RD	20-1984	11-04-83	1461.88	109.90	ıı
PHINN FLORENCE K	11 JOHN ALDEN RD	20-1984	11-04-83	1461.88	500.00	×
CONWAY JOHN P	15 JOHN ALDEN RD	20-1984	11-04-83	1444.27	109.90	ıı
JACKSON CHRISTOPH	78 HOWITT RD	20-1984	11-04-83	1444.27	109.90	ıı
GORMLEY WILLIAM J	74 HOWITT RD	20-1984	11-04-83	1444.27	109.90	ıı
REEN KATHLEEN	70 HOWITT RD	20-1984	11-04-83	1409.04	500 00	×
REEN TIMOTHY J ET	70 HOWITT RD	20-1984	11-04-83	1409.04	109.90	ıı
MCAVINNEY FRANCIS	66 HOWITT RD	20-1984	11-04-83	1391.43	109.90	ıı
HORGAN THOMAS C E	232 LAGRANGE	20-1984	11-04-83	1320.98	109.90	ıı
KELLEY EDWARD D	228 LAGRANGE	20-1984	11-04-83	1409.04	109.90	ıı
BUCKLEY FAITH M	3 MYLES STANDISH RD	20-1984	11-04-83	1373.81	109.90	ıı
BORDEN SAMUEL	7 MYLES STANDISH RD	20-1984	11-04-83	1444.27	109.90	ıı
CHAPMAN ADELE M	11 MYLES STANDISH RD	20-1984	11-04-83	1444.27	109.90	ıı
GARIBALDI ALFRED	15 MYLES STANDISH RD	20-1984	11-04-83	1409.04	109.90	ıı
GARIBALDI ALFRED	15 MYLES STANDISH RD	20-1984	11-04-83	1409.04	500.00	×
BALDWIN FRANK W	19 MYLES STANDISH RD	20-1984	11-04-83	1409.04	109 90	ıı
CURRAN JOSEPH S	16 JOHN ALDEN RD	20-1984	11-04-83	1461.88	109.90	ıı
ADAMS KENNETH P	12 JOHN ALDEN RD	20-1984	3-15-84	1338.59	175.00	×
ADAMS KENNETH P E	12 JOHN ALDEN RD	20-1984	11-04-83	1338.59	109.90	ıı
FERGUSON DANIEL H	8 JOHN ALDEN RD	20-1984	11-04-83	1444.27	109.90	ıı
MARSHALL JOHN J J	4 JOHN ALDEN RD	20-1984	11-04-83	1409.04	109.90	ıı
MARSHALL JOHN J	4 JOHN ALDEN RD	20-1984	11-04-83	1409.04	175.00	×
ROBINSON FRANKLIN	222 LAGRANGE	20-1984	11-04-83	1373.81	109.90	ıı
RICKETSON LEONARD	200 LAGRANGE	20-1984	11-04-83	1461.88	109.90	ıı
KERWIN FRANK C	7 BRIER RD	20-1984	11-04-83	898.26	109.90	ıı
VILES ANNA	11 BRIER RD	20-1984	11-04-83	898.26	500.00	×
VILES FREDERICK J	11 BRIER RD	20-1984	11-04-83	898.26	109.90	ıı
OCONNOR JOHN J ET	15 BRIER RD	20-1984	11-04-83	1109.62	109.90	ıı
MCCARTHY JAMES M	23 BRIER RD	20-1984	11-04-83	1144.85	109.90	ıı
SULLIVAN JESSIE	27 BRIER RD	20-1984	11-04-83	898 26	109 90	ıı
SULLIVAN JESSIE	27 BRIER RD	20-1984	11-04-83	898.26	500.00	×
BEDROSIAN KENNETH	31 BRIER RD	20-1984	3-07-84	1144.85	109.90	×
CALLANAN JOHN W	35 BRIER RD	20-1984	11-04-83	1144.85	109 90	ıı
CALLANAN JOHN ETA	35 BRIER RD	20-1984	11-04-83	1144.85	175.00	×
JOYCE HELEN D	20 MYLES STANDISH RD	20-1984	11-04-83	1444.27	109.90	ıı
MCMILLIAN HELEN A	16 MYLES STANDISH RD	20-1984	11-04-83	1409.04	109 90	ıı
MCCABE MYLES P O	12 MYLES STANDISH RD	20-1984	11-04-83	1426.65	175.00	×
MCCABE MYLES P	12 MYLES STANDISH RD	20-1984	11-04-83	1426.65	109.90	ıı
FELTNER JONATHAN	8 MYLES STANDISH RD	20-1984	11-04-83	1435.46	109.90	ıı
HUETHER ROBERT A	4 MYLES STANDISH RD	20-1984	11-04-83	1409.04	109.90	ıı
STEPHENS ARTHUR A	40 BRIER RD	20-1984	11-04-83	1180.07	109 90	ıı
KENNEY NANCY E	36 BRIER RD	20-1984	11-04-83	1039.17	109 90	ıı
ZUTTE EMILY M	24 BRIER RD	20-1983	10-07-83	1116.44	280.00	×
ZUTTE ALFRED	24 BRIER RD	20-1984	11-04-83	915.88	109.90	ıı
ZUTTE EMILY M	24 BRIER RD	20-1984	11-04-83	915.88	175.00	×
WALRAVEN GERARD M	20 BRIER RD	20-1984	3-07-84	968.72	109.90	×
LEONARD ANNE ETAL	12 BRIER RD	20-1984	11-04-83	863.04	109.90	ıı
MCNAMARA KEVIN M	8 BRIER RD	20-1984	11-04-83	968.72	109.90	ıı
STANTON PATRICK J	9 SHAW	20-1984	11-04-83	1236.43	109.90	ıı
STANTON PATRICK J	9 SHAW	20-1984	3-15-84	1236.43	500.00	×
HOMAN WILLIAM ETA	5 CROCKERS LA	20-1984	11-04-83	1373.81	109 90	ıı
LEZAR MORRIS	9 CROCKERS LA	20-1984	11-04-83	1144.85	109.90	ıı
DEMIRANDA RALPH	15 CROCKERS LA	20-1983	10-07-83	1417.02	800.00	×
DEMIRANDA RALPH	15 CROCKERS LA	20-1984	11-04-83	1162.46	109 90	ıı
DEMIRANDA RALPH	15 CROCKERS LA	20-1984	3-15-84	1162.46	500.00	×
WALSH THOMAS	19 CROCKERS LA	20-1984	11-04-83	1162.46	350.00	×
WALSH THOMAS B	19 CROCKERS LA	20-1984	11-04-83	1162.46	109 90	ıı
PIERCE LLOYD J ET	23 CROCKERS LA	20-1984	11-04-83	1127.23	109.90	ıı
HOPKINS FREDERICK	27 CROCKERS LA	20-1984	11-04-83	1092.01	109.90	ıı
HOPKINS FRED JR	27 CROCKERS LA	20-1984	11-04-83	1092.01	175.00	×
PALLADINO WILLIAM	31 CROCKERS LA	20-1984	11-04-83	1127.23	109.90	ıı
CLIFFORD MARION B	372 LAGRANGE	20-1984	11-04-83	1595.07	109.90	ıı
STORNANTI FRANCIS	366 LAGRANGE	20-1984	11-04-83	1667.57	109.90	ıı
BURKE MADELINE M	360 LAGRANGE	20-1984	11-04-83	1667.57	109 90	ıı
HOVNANIAN GEORGE	356 LAGRANGE	20-1984	11-04-83	1667.57	500.00	×
HOVNANIAN GEORGE	356 LAGRANGE	20-1984	11-04-83	1667.57	109.90	ıı
DOUGLAS HARRY	352 LAGRANGE	20-1984	11-04-83	1649.45	109 90	ıı
KILLION MARY P	348 LAGRANGE	20-1984	11-04-83	1667.57	109.90	ıı
BRUECKNER MARIE E	346 LAGRANGE	20-1984	11-04-83	1631.32	109.90	ıı
BRUECKNER MARIE	346 LAGRANGE	20-1984	11-04-83	1631.32	500.00	×
SINGER FLORENCE	336 LAGRANGE	20-1984	11-04-83	1631.32	109.90	ıı
BARRETT WILLIAM E	334 LAGRANGE	20-1984	11-04-83	1613.20	109.90	ıı
COUGHLIN ANNE F	332 LAGRANGE	20-1984	11-04-83	1576.94	109.90	ıı
STEINKRAUSS E O	71 LANDSEER	20-1984	11-04-83	1268.14	175.00	×
STEINKRAUSS EDWIN	71 LANDSEER	20-1984	11-04-83	1268.14	109.90	ıı
FAUST DOUGLAS	75 LANDSEER	20-1984	11-04-83	1268.14	109 90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	‖ Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DOHERTY JOSEPH	79 LANDSEER	20-1984	11-04-83	1268.14	109.90	‖
BRENNAN MARY D	83 LANDSEER	20-1984	3-15-84	1413.81	500.00	×
BRENNAN THOMAS J	83 LANDSEER	20-1984	11-04-83	1413.81	109.90	‖
LENNON THOMAS G	87 LANDSEER	20-1984	11-04-83	1268.14	109.90	‖
BURNS HELEN M FR2	91 LANDSEER	20-1984	11-04-83	1341.31	109.90	‖
BROPHY GEORGE T	95 LANDSEER	20-1984	11-04-83	1377.56	109.90	‖
MCIRNEY PAUL	99 LANDSEER	20-1984	11-04-83	1377.56	175.00	×
MCIRNEY PAUL J ET	99 LANDSEER	20-1984	11-04-83	1377.56	109.90	‖
GATELY JOSEPHINE	105 LANDSEER	20-1984	11-04-83	1268.14	109.90	‖
GATELY MARGARET	105 LANDSEER	20-1984	11-04-83	1268.14	175.00	×
VASIL HENRY A	119 LANDSEER	20-1984	11-04-83	1320.98	109.90	‖
FULTON GRACE M	123 LANDSEER	20-1984	11-04-83	1486.31	109.90	‖
FULTON ROBERT E	127 LANDSEER	20-1984	11-04-83	1232.91	109.90	‖
MALGER WILLIAM S	39 SHAW	20-1984	11-04-83	1144.85	109.90	‖
NORTON JOSEPH O	222 ST THERESA AV	20-1984	11-04-83	1197.68	175.00	×
NORTON JOSEPH C	222 ST THERESA AV	20-1984	11-04-83	1197.68	109.90	‖
MCNAMEE JOHN E	216 ST THERESA AV	20-1984	11-04-83	1215.30	109.90	‖
MCNAMEE GEORGE	24 CROCKERS LA	20-1984	11-04-83	1127.23	109.90	‖
MANOMAITIS EUGENE	16 CROCKERS LA	20-1984	3-07-84	1540.69	109.90	×
VOZZELLA EDWARD P	21 SHAW	20-1984	11-04-83	1373.81	109.90	‖
CUTLER MARC R ETA	29 SHAW	20-1984	11-04-83	1162.46	109.90	‖
GALLANT GEORGE F	33 SHAW	20-1984	3-07-84	1522.57	109.90	×
BOIT CHARLES S	164 ALLANDALE	20-1984	11-04-83	7133.27	109.90	‖
BETHONEY JOHN J T	100 ALLANDALE	20-1984	11-04-83	2641.95	109.90	‖
GRAEF JOHN WATERM	64 ALLANDALE	20-1984	11-04-83	2994.21	109.90	‖
BRODERICK BRIAN T	30 ALLANDALE	20-1984	11-04-83	1497.11	109.90	‖
FORD RICHARD T ET	16 ALLANDALE	20-1984	11-04-83	1673.24	109.90	‖
REILLY CHARLES A	3 BROWNSON TE	20-1984	11-04-83	1232.91	109.90	‖
SAMYA CRANDON & E	9 BROWNSON TE	20-1984	11-04-83	1444.27	109.90	‖
SAMYA CRANDON	9 BROWNSON TE	20-1984	11-04-83	1444.27	500.00	×
COSGROVE EDMUND F	15 BROWNSON TE	20-1984	11-04-83	1444.27	109.90	‖
DECELLES RICHARD	12 BROWNSON TE	20-1984	11-04-83	1144.85	109.90	‖
MCINTOSH JOHN	10 BROWNSON TE	20-1984	3-07-84	1268.14	109.90	×
ABRAHAM NICHOLAS	6 BROWNSON TE	20-1984	11-04-83	1937.43	109.90	‖
ZEYTOONJIAN CHAS	2 BROWNSON TE	20-1983	10-07-83	2147.00	500.00	×
ZEYTOONJIAN CHARL	2 BROWNSON TE	20-1984	11-04-83	1761.30	109.90	‖
ZEYTOONJIAN CHAS	2 BROWNSON TE	20-1984	11-04-83	1761.30	500.00	×
MCDONALD DANIEL J	1 BUCHANAN RD	20-1984	11-04-83	1232.91	109.90	‖
WOO DAVIS SUSAN	5 BUCHANAN RD	20-1984	11-04-83	1303.36	109.90	‖
LECLAIR WILLIAM B	9 BUCHANAN RD	20-1984	11-04-83	1215.30	109.90	‖
DRAISEN SAMUEL ¿	21 BUCHANAN RD	20-1984	11-04-83	1092.01	109.90	‖
TOMPKINS THEODORE	29 BUCHANAN RD	20-1984	11-04-83	1232.91	109.90	‖
DREIST ROBERT L E	33 BUCHANAN RD	20-1984	11-04-83	1285.75	109.90	‖
OCONNELL JOHN T	37 BUCHANAN RD	20-1984	11-04-83	1224.10	109.90	‖
MULLEN CATHERINE	41 BUCHANAN RD	20-1984	11-04-83	1259.33	109.90	‖
MULLEN CATHERINE	41 BUCHANAN RD	20-1984	11-04-83	1259.33	175.00	×
MITCHELL THOMAS J	47 BUCHANAN RD	20-1984	11-04-83	1268.14	109.90	‖
LEE JOHN J MARY	51 BUCHANAN RD	20-1984	11-04-83	1232.91	109.90	‖
IERARDI MARY J	55 BUCHANAN RD	20-1984	11-04-83	1285.75	109.90	‖
IERARDI MARY J	55 BUCHANAN RD	20-1984	11-04-83	1285.75	175.00	×
ALLEN LAWRENCE F	59 BUCHANAN RD	20-1984	11-04-83	1197.68	109.90	‖
POIRIER JOSEPH A	63 BUCHANAN RD	20-1984	11-04-83	1232.91	109.90	‖
LEONARD MARY A	69 BUCHANAN RD	20-1984	11-04-83	1197.68	109.90	‖
SMITH DONALD A ET	87 BUCHANAN RD	20-1984	11-04-83	1259.33	109.90	‖
KRA M AARON & BES	89 BUCHANAN RD	20-1984	11-04-83	1250.52	109.90	‖
KRA BESSIE	89 BUCHANAN RD	20-1984	11-04-83	1250.52	500.00	×
LEVINE LOUIS	93 BUCHANAN RD	20-1984	11-04-83	1250.52	109.90	‖
JOHNSON PAPKEN P	95 BUCHANAN RD	20-1984	11-04-83	1215.30	109.90	‖
CHASE WILLIAM O	97 BUCHANAN RD	20-1984	11-04-83	1215.30	109.90	‖
PAPADOPOULOS CHAR	29 MOREY RD	20-1984	11-04-83	1338.59	109.90	‖
SULLIVAN DOROTHY	33 MOREY RD	20-1984	11-04-83	1215.30	109.90	‖
SULLIVAN LEWIS R	33 MOREY RD	20-1984	11-04-83	1215.30	525.00	×
DIMUCCIO KENNETH	37 MOREY RD	20-1984	3-07-84	1259.33	109.90	×
COHEN ROBERT L ET	57 VINCENT RD	20-1984	11-04-83	1144.85	109.90	‖
GREGIAN MICHAEL A	65 VINCENT RD	20-1984	11-04-83	1171.26	109.90	‖
BISHOP ELIZABETH	69 VINCENT RD	20-1984	11-04-83	1127.23	109.90	‖
BISHOP ELIZABETH	69 VINCENT RD	20-1984	11-04-83	1127.23	500.00	×
POWERS THOMAS J E	73 VINCENT RD	20-1984	11-04-83	1127.23	109.90	‖
ALPERT SUSAN BARB	77 VINCENT RD	20-1984	11-04-83	1180.07	109.90	‖
POWELL MARY T ETA	81 VINCENT RD	20-1984	11-04-83	1215.30	109.90	‖
BYRNE DANIEL J	89 VINCENT RD	20-1984	11-04-83	1127.23	109.90	‖
DUNBAR HELEN	40 V F W PW	20-1984	11-04-83	898.26	109.90	‖
BORZAKIAN ROBERT	36 V F W PW	20-1984	11-04-83	933.49	109.90	‖
REPUCCI MARY T ET	32 V F W PW	20-1984	11-04-83	933.49	109.90	‖
BROYER M J	28 V F W PW	20-1984	11-04-83	1144.85	175.00	×
BROYER MICHAEL J	28 V F W PW	20-1984	11-04-83	1144.85	109.90	‖
GLICK IRVING E ET	22 V F W PW	20-1984	11-04-83	1338.59	109.90	‖
KRASNEY CHARLOTTE	18 V F W PW	20-1984	11-04-83	1197.68	109.90	‖
LANGAN JOHN F	16 V F W PW	20-1984	11-04-83	1197.68	500.00	×
LANGAN JOHN F	16 V F W PW	20-1984	11-04-83	1197.68	109.90	‖
TAYAG ROMULO M ET	14 V F W PW	20-1984	11-04-83	1285.75	109.90	‖
LOFCHIE ENID S	12 V F W PW	20-1983	10-07-83	1653.19	800.00	×
LOFCHIE ENID S	12 V F W PW	20-1984	11-04-83	1356.20	109.90	‖
GOODE JOHN G ETAL	10 V F W PW	20-1984	11-04-83	1162.46	109.90	‖
LEON VICTOR J ETA	8 V F W PW	20-1984	11-04-83	1232.91	109.90	‖
FERNANDEZ GEORGE	6 V F W PW	20-1984	11-04-83	1232.91	109.90	‖
GOLDSTEIN NATHAN	4 V F W PW	20-1984	11-04-83	1118.43	109.90	‖
FINN WILLIAM P ET	2 V F W PW	20-1984	11-04-83	1197.68	109.90	‖

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BARKAN ROSE	8 SHREWSBURY RD.	20-1984	3-15-84	1250.52	500.00	×
BARKAN JOSEPH R	8 SHREWSBURY RD.	20-1984	11-04-83	1250.52	109.90	ıı
DAVIS CORRINE M E	6 SHREWSBURY RD.	20-1984	11-04-83	1285.75	109.90	ıı
SULLIVAN HENREETT	4 SHREWSBURY RD.	20-1983	10-07-83	1395.55	500.00	×
SULLIVAN HENREETT	4 SHREWSBURY RD.	20-1984	11-04-83	1144.85	500.00	×
SULLIVAN HENRIETT	4 SHREWSBURY RD.	20-1984	11-04-83	1144.85	109.90	ıı
CROWLEY RICHARD	2 SHREWSBURY RD.	20-1984	11-04-83	1232.91	109.90	ıı
ROTH FREDERICK A	22 GRETTER RD	20-1984	11-04-83	1056.78	109.90	ıı
MCNAUGHTON RUTH M	18 GRETTER RD	20-1984	11-04-83	1197.68	109.90	ıı
REEN ANNA A	14 GRETTER RD	20-1984	11-04-83	1241.72	109.90	ıı
DOYLE FREDERICK C	10 GRETTER RD	20-1984	11-04-83	880.65	109.90	ıı
CALLAHAN JOHN J	239 WELD	20-1984	11-04-83	1162.46	109.90	ıı
CALLAHAN JOHN J	239 WELD	20-1984	3-15-84	1162.46	500.00	×
MULLIN WILLIAM M	243 WELD	20-1984	11-04-83	1144.85	109.90	ıı
KARLIN SAMUEL	7 LANTERN LA	20-1984	11-04-83	1232.91	109.90	ıı
LALLY WILLIAM F	11 LANTERN LA	20-1984	11-04-83	1303.36	109.90	ıı
SALTERIO PAUL W E	15 LANTERN LA	20-1984	11-04-83	1268.14	109.90	ıı
SHEA MARY A	12 LANTERN LA	20-1984	11-04-83	1285.75	175.00	×
SHEA MARY A	12 LANTERN LA	20-1984	11-04-83	1285.75	109.90	ıı
MACKIN JOHN J H	8 LANTERN LA	20-1984	11-04-83	1232.91	109.90	ıı
PAYTON CHARLES G	4 LANTERN LA	20-1984	11-04-83	1232.91	109.90	ıı
MORRISSEY MARGARE	259 WELD	20-1984	11-04-83	1250.52	109.90	ıı
SILTON MORRIS N	260 WEST ROXBURY PW	20-1984	11-04-83	1303.36	109.90	ıı
TAMER RICHARD J J	5 CREHORE RD.	20-1984	11-04-83	1285.75	109.90	ıı
FINN JOHN & EVA B	11 CREHORE RD.	20-1984	11-04-83	1232.91	109.90	ıı
LEE MARTIN J	15 CREHORE RD.	20-1984	11-04-83	1338.59	109.90	ıı
MCMANUS FRANCIS	19 CREHORE RD.	20-1983	10-07-83	1545.84	800.00	×
MCMANUS FRANCIS J	19 CREHORE RD.	20-1984	11-04-83	1268.14	109.90	ıı
MCMANUS FRANCIS	19 CREHORE RD.	20-1984	11-04-83	1268.14	500.00	×
SYBERTZ JEROME F	23 CREHORE RD.	20-1984	11-04-83	1285.75	109.90	ıı
SULLIVAN MICHAEL	27 CREHORE RD.	20-1984	11-04-83	1285.75	109.90	ıı
OBRIEN PAULINE M	31 CREHORE RD.	20-1984	11-04-83	1303.36	109.90	ıı
LEONARD CAHERINE	37 CREHORE RD.	20-1984	11-04-83	1303.36	109.90	ıı
BROPHEY MARGARET	41 CREHORE RD.	20-1984	11-04-83	1303.36	109.90	ıı
KENNEDY ARTHUR L	47 CREHORE RD.	20-1984	11-04-83	1162.46	109.90	ıı
GLUZBAND ELIAHU E	114 LELAND RD	20-1984	11-04-83	1373.81	109.90	ıı
VOISIN RENE L	106 LELAND RD	20-1984	11-04-83	1444.27	109.90	ıı
VOISIN MARIE	106 LELAND RD	20-1984	3-15-84	1444.27	500.00	×
MCCOY ALICE B	100 LELAND RD	20-1984	11-04-83	1268.14	175.00	×
MCCOY ALICE B	100 LELAND RD	20-1984	11-04-83	1268.14	109.90	ıı
MUSSFELDT EDITH H	92 LELAND RD	20-1984	11-04-83	1197.68	109.90	ıı
MAZER BELLE R	134 HACKENSACK RD	20-1984	11-04-83	1232.91	109.90	ıı
BROWN WENDELL R E	110 HACKENSACK RD	20-1984	11-04-83	1109.62	109.90	ıı
RABINOWITZ ELI W	100 HACKENSACK RD	20-1984	11-04-83	1109.62	109.90	ıı
WILLIAMS FANNIE	90 HACKENSACK RD	20-1984	11-04-83	1206.49	500.00	×
WILLIAMS FANNIE	90 HACKENSACK RD	20-1984	11-04-83	1206.49	109.90	ıı
MARKOWITZ IRVING	4 HACKENSACK TE	20-1984	11-04-83	1250.52	109.90	ıı
MARKOWITZ IRVING	4 HACKENSACK TE	20-1984	11-04-83	1250.52	500.00	×
SAKELLARIS JAMES	5 HACKENSACK TE	20-1984	11-04-83	1303.36	109.90	ıı
WOOLFSON MILTON	6 HACKENSACK TE	20-1984	11-04-83	1250.52	175.00	×
WOOLFSON MILTON W	6 HACKENSACK TE	20-1984	11-04-83	1250.52	109.90	ıı
RESNICK BESSIE	8 HACKENSACK TE	20-1984	11-04-83	1303.36	109.90	ıı
NEWMAN DANIEL ETA	9 HACKENSACK TE	20-1984	11-04-83	1409.04	109.90	ıı
SCHLESINGER HARRY	10 HACKENSACK TE	20-1984	11-04-83	1409.04	109.90	ıı
GOREN MAX & IRENE	11 HACKENSACK TE	20-1984	11-04-83	1409.04	109.90	ıı
MARSTON FRANCIS J	7 HACKENSACK CI	20-1984	11-04-83	1109.62	109.90	ıı
BLADD HARRY FAE	11 HACKENSACK CI	20-1984	11-04-83	1144.85	109.90	ıı
LEPIE MICHAEL	19 HACKENSACK CI	20-1984	11-04-83	1250.52	109.90	ıı
CHISHOLM ANNE	18 HACKENSACK CI	20-1984	11-04-83	1250.52	109.90	ıı
COHEN ABRAHAM & R	14 HACKENSACK CI	20-1984	11-04-83	1144.85	109.90	ıı
ONEIL ROBERT W	10 HACKENSACK CI	20-1984	11-04-83	1144.85	109.90	ıı
MCINTOSH FRANCIS	6 HACKENSACK CI	20-1984	11-04-83	1144.85	175.00	×
MCINTOSH FRANCIS	6 HACKENSACK CI	20-1984	11-04-83	1144.85	109.90	ıı
GALEOTA JOSEPH M	2 HACKENSACK CI	20-1984	11-04-83	1180.07	109.90	ıı
COHEN NELLIE	1 HACKENSACK CT	20-1983	10-07-83	1545.84	800 00	×
COHEN NELLIE	1 HACKENSACK CT	20-1984	11-04-83	1268.14	109.90	ıı
ROSENFIELD PEARL	9 HACKENSACK CT	20-1984	11-04-83	1320.98	175.00	×
ROSENFIELD PEARL	9 HACKENSACK CT	20-1984	11-04-83	1320.98	109.90	ıı
DREYER NANCY A ET	15 HACKENSACK CT	20-1984	11-04-83	1285.75	109.90	ıı
COLE PHILIP T ETA	14 HACKENSACK CT	20-1984	11-04-83	1329.78	109.90	ıı
FRANK CHRISTINE H	10 HACKENSACK CT	20-1984	11-04-83	1338.59	109.90	ıı
ISGUR AARON MAR	6 HACKENSACK CT	20-1984	11-04-83	1285.75	109.90	ıı
PALIBORSKI MAURIC	70 HACKENSACK RD	20-1984	11-04-83	1109.62	109.90	ıı
MILDEN EDWARD	54 HACKENSACK RD	20-1983	10-07-83	1481.43	800.00	×
MILDEN EDWARD I T	54 HACKENSACK RD	20-1984	11-04-83	1215.30	109.90	ıı
MILDEN EDWARD	54 HACKENSACK RD	20-1984	3-15-84	1215.30	500.00	×
COHEN LILLIAN	44 HACKENSACK RD	20-1984	11-04-83	1109.62	109.90	ıı
FRAM DAVID M ETAL	40 HACKENSACK RD	20-1984	11-04-83	1100.81	109 90	ıı
SOLOMON MURRAY N	34 HACKENSACK RD	20-1984	11-04-83	1162.46	109.90	'
GENTILE VIRGINIA	10 WEDGEWOOD RD	20-1984	11-04-83	1180.07	175.00	×
GENTILE VIRGINIA	10 WEDGEWOOD RD	20-1984	11-04-83	1180.07	109.90	ıı
FOLEY THOMAS W	6 WEDGEWOOD RD	20-1984	11-04-83	1285.75	109.90	ıı
MCGRATH THOMAS	123 WELD	20-1983	11-30-83	85407.66	84119.46	‡
MCGRATH MILDRED	123 WELD	20-1984	11-04-83	1056.78	500.00	×
MCGRATH THOMAS J	123 WELD	20-1984	11-04-83	1056.78	109.90	ıı
CARRAS ERNEST A	127 WELD	20-1984	11-04-83	1180.07	109.90	ıı
FAULKNER ELEANOR	3 LEDGEDALE RD	20-1984	11-04-83	1180.07	109.90	ıı
FAULKNER ELEANOR	3 LEDGEDALE RD	20-1984	11-04-83	1180.07	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
PESCATORE COSIMO	5 LEDGEDALE RD	20-1984	11-04-83	1268.14	109.90	ıı
PESCATORE COSMO J	5 LEDGEDALE RD	20-1984	11-04-83	1268.14	175.00	×
TALENTO CARLO	80 BUCHANAN RD	20-1984	11-04-83	1285.75	109.90	ıı
KELLEHER THOMAS	12 LEDGEDALE RD	20-1984	11-04-83	1250.52	109.90	ıı
WEISBERG JOSEPH	8 LEDGEDALE RD	20-1984	11-04-83	1215.30	109.90	ıı
MULKEEN CATHERINE	4 LEDGEDALE RD	20-1984	11-04-83	1180.07	109.90	ıı
MACKENZIE STEWART	2 LEDGEDALE RD	20-1984	11-04-83	1180.07	109.90	ıı
COFFEY JOHN J & M	135 WELD	20-1984	11-04-83	1144.85	109.90	ıı
MAZZA EDWARD F ET	3 PRESIDENT RD	20-1984	11-04-83	1215.30	109.90	ıı
EISENSTADT DAVID	7 PRESIDENT RD	20-1984	11-04-83	1215.30	109.90	ıı
MULHANE THOMAS F	11 PRESIDENT RD	20-1984	11-04-83	1215.30	109.90	ıı
MULHANE THOS F O	11 PRESIDENT RD	20-1984	11-04-83	1215.30	175.00	×
HANNON WILLIAM J	88 BUCHANAN RD	20-1984	11-04-83	1320.98	109.90	ıı
HENDERSON GEORGE	84 BUCHANAN RD	20-1984	11-04-83	1320.98	109.90	ıı
MURPHY JOSEPH D E	12 PRESIDENT RD	20-1984	11-04-83	1232.91	109.90	ıı
HARPER TRAVIS H E	8 PRESIDENT RD	20-1984	11-04-83	1215.30	109.90	ıı
WARREN JOHN J ETA	4 PRESIDENT RD	20-1984	11-04-83	951.10	109.90	ıı
MARLEY OLIVE M	141 WELD	20-1984	11-04-83	1092.01	109.90	ıı
MARLEY OLIVE ETAL	141 WELD	20-1984	11-04-83	1092.01	175.00	×
LEWIS RONALD J ET	167 WELD	20-1984	11-04-83	1250.52	109.90	ıı
MCKAY MARY	3 ALWARD RD	20-1983	10-07-83	1438.49	280.00	×
MCKAY MARY	3 ALWARD RD	20-1984	11-04-83	1180.07	175.00	×
MCKAY WILLIAM & M	3 ALWARD RD	20-1984	11-04-83	1180.07	109.90	ıı
JUDGE CATHERINE T	7 ALWARD RD	20-1984	11-04-83	1180.07	109.90	ıı
DATZ JACOB	11 ALWARD RD	20-1984	11-04-83	1144.85	109.90	ıı
DOLAN THOMAS J	92 BUCHANAN RD	20-1984	11-04-83	1144.85	109.90	ıı
COHEN M ETAL	16 ALWARD RD	20-1984	11-04-83	1092.01	175.00	×
COHEN MAURICE	16 ALWARD RD	20-1984	11-04-83	1092.01	109.90	ıı
KELLEHER IRENE H	12 ALWARD RD	20-1984	11-04-83	1180.07	109.90	ıı
KELLEHER IRENE H	12 ALWARD RD	20-1984	11-04-83	1180.07	175.00	×
SPLAINE KENNETH J	8 ALWARD RD	20-1984	11-04-83	1180.07	175.00	×
SPLAINE KENNETH J	8 ALWARD RD	20-1984	11-04-83	1180.07	109.90	ıı
KOUGIAS PETER ETA	175 WELD	20-1984	11-04-83	1039.17	109.90	ıı
OSBORNE CATHERINE	177 WELD	20-1984	11-04-83	1276.94	109.90	ıı
OSBORNE CATHERINE	177 WELD	20-1984	11-04-83	1276.94	175.00	×
YAKAVONIS ANNA B	179 WELD	20-1984	11-04-83	1440.50	109.90	ıı
BARLOW ETHEL M	183 WELD	20-1984	11-04-83	1268.14	175.00	×
BARLOW ETHEL M	183 WELD	20-1984	11-04-83	1268.14	109.90	ıı
STONE HAROLD	7 MOREY RD	20-1984	11-04-83	1197.68	109.90	ıı
MCNEIL LEONARD J	11 MOREY RD	20-1984	11-04-83	1232.91	109.90	ıı
CASEY WILLIAM D E	15 MOREY RD	20-1984	11-04-83	1276.94	109.90	ıı
CASEY WILLIAM D	15 MOREY RD	20-1984	11-04-83	1276.94	175.00	×
KING FREDERICK P	19 MOREY RD	20-1984	3-07-84	1285.75	109.90	×
KING HELEN M	19 MOREY RD	20-1984	3-15-84	1285.75	500.00	×
HINES DAVID J JR	25 MOREY RD	20-1984	11-04-83	1268.14	109.90	ıı
VARGAS THELMA C	100 BUCHANAN RD	20-1984	11-04-83	1215.30	109.90	ıı
SEGAL RUTH	96 BUCHANAN RD	20-1984	11-04-83	1144.85	109.90	ıı
FRIEL EDWARD L JR	111 WELD	20-1984	11-04-83	1144.85	109.90	ıı
SERLIN EDITH	115 WELD	20-1984	11-04-83	1144.85	109.90	ıı
DAVIDSON EDWARD	5 WEDGEWOOD RD	20-1984	11-04-83	1232.91	109.90	ıı
BOZZI PETER ETAL	44 BUCHANAN RD	20-1984	11-04-83	1250.52	109.90	ıı
MACQUARRIE JOSEPH	40 BUCHANAN RD	20-1984	11-04-83	1285.75	109.90	ıı
CENCINI RICHARD P	20 ANDOVER RD	20-1984	11-04-83	1250.52	109.90	ıı
STENSTROM ROBERT	32 BUCHANAN RD	20-1984	11-04-83	1338.59	109.90	ıı
MORRISON THOMAS J	28 BUCHANAN RD	20-1984	11-04-83	1268.14	109.90	ıı
WALSH THOMAS F ET	20 BUCHANAN RD	20-1984	11-04-83	264.20	109.90	ıı
DUGGAN CAROL	16 BUCHANAN RD	20-1983	10-07-83	1663.93	280.00	×
DUGGAN GEORGE D	16 BUCHANAN RD	20-1984	11-04-83	1365.01	109.90	ıı
SCHLAUGH GUSTAVE	14 BUCHANAN RD	20-1984	11-04-83	1232.91	109.90	ıı
SPILEOS WILLIAM L	12 BUCHANAN RD	20-1984	11-04-83	1250.52	109.90	ıı
PRICE JOHN M ETAL	4 BUCHANAN RD	20-1984	11-04-83	1320.98	109.90	ıı
ANTOONIAN LEON M	1369 CENTRE	20-1984	11-04-83	1576.36	109.90	ıı
WOO RAYMOND K	1373 CENTRE	20-1984	3-07-84	1620.40	109.90	×
WOO IRENE E	1377 CENTRE	20-1984	11-04-83	1620.40	109.90	ıı
NABER JAMES D ETA	1385 CENTRE	20-1984	11-04-83	1180.07	109.90	ıı
SPEED THOMAS M ET	1391 CENTRE	20-1984	11-04-83	1268.14	109.90	ıı
MILLER EDWARD W	1397 CENTRE	20-1984	11-04-83	1232.91	109.90	ıı
CENCINI KENNETH E	21 ANDOVER RD	20-1984	11-04-83	1232.91	109.90	ıı
TUCKER HARVEY D	34 MOREY RD	20-1984	11-04-83	1180.07	109.90	ıı
TUCKER HARVEY O	34 MOREY RD	20-1984	11-04-83	1180.07	175.00	×
CHOBAN VICTOR O	66 GRETTER RD	20-1984	11-04-83	1171.26	109.90	ıı
MCGUIRE MARY	62 GRETTER RD	20-1984	11-04-83	1003.94	500.00	×
MCGUIRE MARY	62 GRETTER RD	20-1984	11-04-83	1003.94	109.90	ıı
OCONNOR MARTIN F	58 GRETTER RD	20-1984	11-04-83	1003.94	109.90	ıı
CURRY CATHERINE G	50 GRETTER RD	20-1984	11-04-83	1021.55	109.90	ıı
BAKER JOSEPH J ET	38 GRETTER RD	20-1984	11-04-83	1021.55	109.90	ıı
KILROY THOMAS M	34 GRETTER RD	20-1984	11-04-83	1162.46	109.90	ıı
PREGO JOSE L ETAL	30 GRETTER RD	20-1984	11-04-83	968.72	109.90	ıı
REDDY PAUL G	26 GRETTER RD	20-1984	11-04-83	1056.78	109.90	ıı
REDDY PAUL G OS	26 GRETTER RD	20-1984	11-04-83	1056.78	175.00	×
HALPER SAMUEL	3 VINCENT RD	20-1984	11-04-83	1021.55	109.90	ıı
HALPER SAMUEL ETA	3 VINCENT RD	20-1984	11-04-83	1021.55	175.00	×
BRADY GEORGE E	5 VINCENT RD	20-1984	11-04-83	968.72	109.90	ıı
DUGGAN VIOLA	9 VINCENT RD	20-1984	11-04-83	977.52	500.00	×
DUGGAN VIOLA F	9 VINCENT RD	20-1984	11-04-83	977.52	109.90	ıı
CONNOLLY THOMAS F	15 VINCENT RD	20-1984	11-04-83	1206.49	109.90	ıı
WALSH DAVID P ETA	21 VINCENT RD	20-1984	11-04-83	1232.91	109.90	ıı
TIERNEY WILLIAM T	25 VINCENT RD	20-1984	11-04-83	1215.30	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GUTTMACHER ALAN E	29 VINCENT RD	20-1984	11-04-83	1180.07	109.90	ıı
ROK WALTER J ETAL	37 VINCENT RD	20-1984	11-04-83	1188.88	109.90	ıı
DUGGAN STEPHEN F	41 VINCENT RD	20-1984	11-04-83	1180.07	109.90	ıı
KELLY JOHN K ETAL	45 VINCENT RD	20-1984	11-04-83	1206.49	109.90	ıı
FOLEY JEFFREY ETA	49 VINCENT RD	20-1984	11-04-83	968.72	109.90	ıı
MCQUAID JOSEPH H	53 VINCENT RD	20-1984	11-04-83	1188.88	109.90	ıı
SAVAGE PAUL J	36 MOREY RD	20-1984	11-04-83	1153.65	109.90	ıı
SAVAGE LOUISE V	36 MOREY RD	20-1984	11-04-83	1153.65	500.00	×
POWER JOHN R	63 GRETTER RD	20-1984	11-04-83	1180.07	109.90	ıı
POWER JULIA	63 GRETTER RD	20-1984	11-04-83	1180.07	175.00	×
WILLIAMS JOHN C	24 BURRWOOD RD	20-1984	11-04-83	951.10	109.90	ıı
GRADY GENEVIEVE L	20 BURRWOOD RD	20-1984	11-04-83	942.30	109.90	ıı
GRADY GENEVIEVE L	20 BURRWOOD RD	20-1984	11-04-83	942.30	500.00	×
CRONIN SUSAN M ET	16 BURRWOOD RD	20-1984	11-04-83	942.30	109.90	ıı
OHARE JOHN H	12 BURRWOOD RD	20-1984	11-04-83	933.49	109.90	ıı
OHARE LEONA	12 BURRWOOD RD	20-1984	3-15-84	933.49	175.00	×
BERKELEY DAVID F	8 BURRWOOD RD	20-1984	11-04-83	915.88	109.90	ıı
HELVITZ FRANCIS	19 GRETTER RD	20-1984	11-04-83	1092.01	109.90	ıı
HELVITZ FRANCIS	19 GRETTER RD	20-1984	11-04-83	1092.01	500.00	×
COAKLEY JOHN J	21 GRETTER RD	20-1984	11-04-83	1056.78	109.90	ıı
SPENCER WILLIAM E	25 GRETTER RD	20-1984	11-04-83	1039.17	109.90	ıı
MCDONOUGH CHARLES	33 GRETTER RD	20-1984	11-04-83	1083.20	109.90	ıı
OCONNOR PAUL ETAL	51 GRETTER RD	20-1984	11-04-83	1162.46	109.90	ıı
DOYLE DOMINIC J	55 GRETTER RD	20-1984	11-04-83	1197.68	109.90	ıı
LUNA MARGARET E	59 GRETTER RD	20-1984	11-04-83	1180.07	109.90	ıı
LUNA MARGARET E	59 GRETTER RD	20-1984	11-04-83	1180.07	175.00	×
ONEILL GERALD L	189 WELD	20-1984	11-04-83	1347.39	109.90	ıı
KEARNEY KATHERINE	193 WELD	20-1984	11-04-83	1356.20	109.90	ıı
BRENNAN KATHERINE	195 WELD	20-1984	11-04-83	1197.68	500 00	×
BRENNAN WILLIAM E	195 WELD	20-1984	11-04-83	1197.68	109.90	ıı
BERNOZZI SERAFINO	197 WELD	20-1984	11-04-83	1197.68	109.90	ıı
ODONNELL MARGARET	199 WELD	20-1984	11-04-83	1197.68	109.90	ıı
FORD DANIEL G ETA	201 WELD	20-1984	11-04-83	1232.91	109.90	ıı
GAUGHRAN HELEN F	203 WELD	20-1984	11-04-83	1144.85	109.90	ıı
KANE ROBERT J	205 WELD	20-1984	11-04-83	1206.49	175.00	×
KANE ROBERT J	205 WELD	20-1984	11-04-83	1206.49	109.90	ıı
WALLACE ROBERT J	209 WELD	20-1984	11-04-83	1197.68	109.90	ıı
KEOHANE TIMOTHY A	217 WELD	20-1984	11-04-83	1232.91	109.90	ıı
ADAMS JOSEPH W	221 WELD	20-1984	11-04-83	1197.68	109.90	ıı
KENNEDY MARY E	225 WELD	20-1984	11-04-83	1232.91	109.90	ıı
KENNEDY MARY	225 WELD	20-1984	11-04-83	1232.91	175.00	×
MARCKINI RICHARD	233 WELD	20-1984	11-04-83	1206.49	175.00	×
MARCKINI RICHARD	233 WELD	20-1984	11-04-83	1206.49	109.90	ıı
SULLIVAN CHARLES	237 WELD	20-1984	11-04-83	1250.52	109.90	ıı
REEN JEREMIAH	3 BURRWOOD RD	20-1984	11-04-83	1232.91	500.00	×
REEN JEREMIAH J	3 BURRWOOD RD	20-1984	11-04-83	1232.91	109.90	ıı
COSTELLO JOSEPH P	7 BURRWOOD RD	20-1984	11-04-83	1215.30	109.90	ıı
ROY JOSEPH W ETAL	11 BURRWOOD RD	20-1984	11-04-83	986.33	109.90	ıı
COFFEY TIMOTHY F	15 BURRWOOD RD	20-1984	11-04-83	1030.36	109.90	ıı
COFFEY TIMOTHY F	15 BURRWOOD RD	20-1984	11-04-83	1030.36	175.00	×
GRAINGER GEORGE E	19 BURRWOOD RD	20-1983	10-07-83	1202.32	800.00	×
GRAINGER GEORGE E	19 BURRWOOD RD	20-1984	11-04-83	986.33	500 00	×
GRAINGER GEORGE E	19 BURRWOOD RD	20-1984	11-04-83	986.33	109.90	ıı
MCKENNA OWEN J	23 BURRWOOD RD	20-1984	11-04-83	986.33	109.90	ıı
MCKENNA ANNA M	23 BURRWOOD RD	20-1984	11-04-83	986.33	500.00	×
PETRINI RICHARD F	27 BURRWOOD RD	20-1984	11-04-83	1021.55	109.90	ıı
ARCHAMBAULT WILLI	35 BURRWOOD RD	20-1984	11-04-83	968.72	109.90	ıı
PEZNOLA DONALD R	39 BURRWOOD RD	20-1984	11-04-83	995.13	109.90	ıı
PEZNOLA SHIRLEY	39 BURRWOOD RD	20-1984	11-04-83	995.13	175.00	×
MCDEVITT EDWARD J	41 BURRWOOD RD	20-1984	11-04-83	986.33	109.90	ıı
HOLLAND CORNELIUS	18 MOREY RD	20-1984	11-04-83	1197.68	109.90	ıı
MURPHY JOHN J ETA	14 MOREY RD	20-1984	11-04-83	1268.14	109.90	ıı
DERBY NORA ETAL	10 MOREY RD	20-1984	11-04-83	1303.36	109.90	ıı
CAWLEY MARK J ETA	6 MOREY RD	20-1984	11-04-83	1127.23	109.90	ıı
DIAMOND EDWARD	144 HACKENSACK RD	20-1984	11-04-83	1232.91	109.90	ıı
DIAMOND EDWARD	144 HACKENSACK RD	20-1984	11-04-83	1232.91	500.00	×
GLUZBAND FRANK	85 LELAND RD	20-1984	11-04-83	1409.04	175.00	×
GLUZBAND FRANK	85 LELAND RD	20-1984	11-04-83	1409.04	109.90	ıı
STOKLER OSCAR	34 CREHORE RD	20-1984	11-04-83	1180.07	109 90	ıı
SCHULTZ MARGARET	30 CREHORE RD	20-1984	3-15-84	1276.94	500.00	×
SCHULTZ MARGARET	30 CREHORE RD	20-1984	11-04-83	1276.94	109.90	ıı
ONEIL CHARLES J	26 CREHORE RD	20-1984	11-04-83	1197.68	175.00	×
ONEIL JANE M ETAL	26 CREHORE RD	20-1984	11-04-83	1197.68	109.90	ıı
CONDORELLI PHILIP	22 CREHORE RD	20-1984	11-04-83	1197.68	109.90	ıı
CAMPBELL ROBERT H	18 CREHORE RD	20-1984	11-04-83	1303.36	109.90	ıı
MOSKOS PERSEPHONE	14 CREHORE RD	20-1984	3-07-84	1338.59	109.90	×
KELLY JOSEPH C	8 CREHORE RD	20-1984	11-04-83	1303.36	109.90	ıı
ROSS ROBERT F ETA	170 HACKENSACK RD	20-1984	11-04-83	1232.91	109.90	ıı
HINCKLEY LLOYD W	3 PAYSON RD	20-1984	11-04-83	1268.14	109.90	ıı
SCHIFFMAN JAMES	61 HACKENSACK RD	20-1984	11-04-83	1268.14	109.90	ıı
PROVIZER ARTHUR	63 HACKENSACK RD	20-1984	11-04-83	1144.85	175.00	×
PROVIZER ARTHUR A	63 HACKENSACK RD	20-1984	11-04-83	1144.85	109.90	ıı
RUBIN MAURICE L	65 HACKENSACK RD	20-1984	11-04-83	1373.81	109.90	ıı
KAPLAN DAVID	69 HACKENSACK RD	20-1984	11-04-83	1320.98	109.90	ıı
CRAIGS THOMAS S E	73 HACKENSACK RD	20-1984	11-04-83	1215.30	109.90	ıı
ACKERSTEIN HELEN	81 HACKENSACK RD	20-1984	11-04-83	1197.68	109.90	ıı
LEITER MAX ETAL	101 HACKENSACK RD	20-1984	11-04-83	1320.98	109.90	ıı
CHORNEY SAMUEL ET	121 HACKENSACK RD	20-1984	11-04-83	1092.01	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
RING LOUIS & ESTH	65 LELAND RD	20-1984	11-04-83	1232.91	109.90	ıı
LINO KATHRYN L ET	149 HACKENSACK RD	20-1984	11-04-83	1039.17	109.90	ıı
PALKEN EVELYN	153 HACKENSACK RD	20-1984	11-04-83	1197.68	109.90	ıı
LAHAM ROGER H TRS	161 HACKENSACK RD	20-1984	11-04-83	1109.62	109.90	ıı
VITELLO RALPH F E	165 HACKENSACK RD	20-1984	11-04-83	1144.85	109.90	ıı
VITELLO RALPH	165 HACKENSACK RD	20-1984	11-04-83	1144.85	350.00	×
BLISS CHERYL	169 HACKENSACK RD	20-1984	11-04-83	1109.62	109.90	ıı
REAMER LAWRENCE M	173 HACKENSACK RD	20-1984	11-04-83	1197.68	109.90	ıı
EGAN PATRICK ROBE	177 HACKENSACK RD	20-1984	11-04-83	1232.91	109.90	ıı
BANICH DOUGLAS A	181 HACKENSACK RD	20-1984	11-04-83	1092.01	109.90	ıı
MALLOCK HAROLD W	185 HACKENSACK RD	20-1984	11-04-83	1232.91	109.90	ıı
FREEMAN SAMUEL	189 HACKENSACK RD	20-1984	11-04-83	1268.14	109.90	ıı
KRIPS A ALBERT ¿	250 WEST ROXBURY PW	20-1984	11-04-83	1497.11	109.90	ıı
HANDLEMAN ELI ETA	174 PAYSON RD	20-1984	11-04-83	1285.75	175.00	×
HANDELMAN ELI	174 PAYSON RD	20-1984	11-04-83	1285.75	109.90	ıı
KEROACK MARK A ET	170 PAYSON RD	20-1984	11-04-83	1631.44	109.90	ıı
YOUNG MELVIN ETAL	166 PAYSON RD	20-1984	11-04-83	1210.01	175.00	×
YOUNG MELVIN RU	166 PAYSON RD	20-1984	11-04-83	1210.01	109.90	ıı
SENIOR JEFFREY	243 WEST ROXBURY PW	20-1984	11-04-83	1268.14	109.90	ıı
MICHAELS ROBERT O	247 WEST ROXBURY PW	20-1984	11-04-83	1409.04	175.00	×
MICHAELS ROBERT J	247 WEST ROXBURY PW	20-1984	11-04-83	1409.04	109.90	ıı
DOWD MALCOLM W	307 V F W PW	20-1984	11-04-83	1056.78	109.90	ıı
BELANGER J WILLIA	2 LILLIE WY	20-1984	11-04-83	1232.91	109.90	ıı
SIMONS HARVEY L	1 LILLIE WY	20-1984	11-04-83	1232.91	109.90	ıı
WEISS CELIA R	311 V F W PW	20-1984	11-04-83	1144.85	175.00	×
WEISS CELIA TRST	311 V F W PW	20-1984	11-04-83	1144.85	109.90	ıı
SIEGEL ELAINE	325 V F W PW	20-1984	11-04-83	1109.62	109.90	ıı
CHESSLER LILLIAN	329 V F W PW	20-1984	11-04-83	1197.68	109.90	ıı
ANDELMAN LOUIS	333 V F W PW	20-1984	11-04-83	1197.68	109.90	ıı
ANDELMAN ROSE	333 V F W PW	20-1984	11-04-83	1197.68	175.00	×
YANOW BERNARD N	349 V F W PW	20-1984	11-04-83	1303.36	109.90	ıı
KANE THOMAS H	54 PARKLAWN RD	20-1984	11-04-83	1303.36	109.90	ıı
PEARSON LILLIAN H	337 WELD	20-1984	3-07-84	1232.91	109.90	×
BERRY WALTER ETAL	341 WELD	20-1984	11-04-83	1285.75	109.90	ıı
BERRY WALTER	341 WELD	20-1984	11-04-83	1285.75	175.00	×
FURGASON CHARLES	345 WELD	20-1984	11-04-83	1268.14	109.90	ıı
BROWN ROSE	61 WILLOWDEAN AV	20-1984	11-04-83	1180.07	500.00	×
BROWN ROSE	61 WILLOWDEAN AV	20-1984	11-04-83	1180.07	109.90	ıı
LEVITT BARNEY	65 WILLOWDEAN AV	20-1984	11-04-83	1215.30	109.90	ıı
SPRISSLER EDMUND	71 WILLOWDEAN AV	20-1984	11-04-83	1215.30	109.90	ıı
HARRINGTON ALAN E	75 WILLOWDEAN AV	20-1984	11-04-83	1197.68	109.90	ıı
DUNN JOHN F JR	79 WILLOWDEAN AV	20-1984	11-04-83	1215.30	109.90	ıı
KELLEY JOSEPH F J	81 WILLOWDEAN AV	20-1984	11-04-83	1215.30	109.90	ıı
VALOIS EMILIEN F	83 WILLOWDEAN AV	20-1984	11-04-83	1197.68	109.90	ıı
VALOIS ELLEN	83 WILLOWDEAN AV	20-1984	11-04-83	1197.68	500.00	×
GAUGHAN MARGARET	86 PARKLAWN RD	20-1984	11-04-83	1338.59	109.90	ıı
GAUGHAN MARGARET	86 PARKLAWN RD	20-1984	11-04-83	1338.59	500.00	×
OCONNELL JAMES F	82 PARKLAWN RD	20-1984	11-04-83	1338.59	109.90	ıı
MCGOWAN ALBERT I	78 PARKLAWN RD	20-1984	11-04-83	1285.75	109.90	ıı
PROCTOR MARY B	74 PARKLAWN RD	20-1984	11-04-83	1162.46	109.90	ıı
ANNINO JOSEPH S	70 PARKLAWN RD	20-1984	11-04-83	1285.75	109.90	ıı
MCGOWAN FRANCIS A	66 PARKLAWN RD	20-1984	11-04-83	1285.75	109.90	ıı
HART JOHN J ETAL	62 PARKLAWN RD	20-1984	11-04-83	1303.36	109.90	ıı
OBERLE ELSA L	58 PARKLAWN RD	20-1984	11-04-83	1285.75	109.90	ıı
OBERLE ELSA L	58 PARKLAWN RD	20-1984	3-15-84	1285.75	500.00	×
MCMAHON EDWARD P	87 WILLOWDEAN AV	20-1984	11-04-83	1162.46	109.90	ıı
MACDONALD COLIN	91 WILLOWDEAN AV	20-1983	10-07-83	1395.55	800.00	×
MACDONALD COLIN J	91 WILLOWDEAN AV	20-1984	11-04-83	1144.85	109.90	ıı
MACDONALD COLIN	91 WILLOWDEAN AV	20-1984	11-04-83	1144.85	500.00	×
DUNN GORDON F	93 WILLOWDEAN AV	20-1984	11-04-83	1127.23	109.90	ıı
ALLEN DAVID & ROSE	95 WILLOWDEAN AV	20-1984	11-04-83	1144.85	109.90	ıı
ROBERTSON IRVINGE	350 V F W PW	20-1984	11-04-83	1585.17	109.90	ıı
TOBIN RICHARD F J	70 COURTNEY RD	20-1984	11-04-83	1338.59	109.90	ıı
FREEMAN JAMES F E	48 CARLSON CI	20-1984	3-07-84	1373.81	109.90	×
MCDONNEY PHILIP	44 CARLSON CI	20-1984	11-04-83	1620.40	109.90	ıı
CHERKEZIAN EDWARD	40 CARLSON CI	20-1984	11-04-83	1497.11	109.90	ıı
CABIT BERNICE	36 CARLSON CI	20-1983	10-07-83	1717.60	280.00	×
CABIT BERNICE	36 CARLSON CI	20-1984	11-04-83	1409.04	109.90	ıı
CABIT BERNICE	36 CARLSON CI	20-1984	11-04-83	1409.04	175.00	×
MANNIX KEVIN J ET	32 CARLSON CI	20-1984	11-04-83	1549.94	109.90	ıı
RICCI JAMES ETAL	28 CARLSON CI	20-1984	11-04-83	1409.04	109.90	ıı
FINK LOUIS EDIS	24 CARLSON CI	20-1984	11-04-83	1303.36	109.90	ıı
FINK LOUIS OS	24 CARLSON CI	20-1984	11-04-83	1303.36	175.00	×
KAPLAN WALTER L	20 CARLSON CI	20-1984	11-04-83	1338.59	109.90	ıı
DONAHUE PAUL A ET	16 CARLSON CI	20-1984	11-04-83	1373.81	109.90	ıı
SADOW ESTHER	12 CARLSON CI	20-1983	4-03-84	1653.19	391.35	×
SADOW ESTHER	12 CARLSON CI	20-1984	11-04-83	1356.20	500.00	×
SADOW ESTHER	12 CARLSON CI	20-1984	11-04-83	1356.20	109.90	ıı
CURTIS RICHARD L	8 CARLSON CI	20-1984	11-04-83	1514.72	109.90	ıı
ALIAGA RAUL ETAL	2 CARLSON CI	20-1984	11-04-83	1356.20	109.90	ıı
KEANE WILLIAM J ¿	209 CHURCH	20-1984	3-07-84	1409.04	109.90	×
HEINZ KARL P	11 COURTNEY RD	20-1984	11-04-83	1338.59	109.90	ıı
HENNESSEY TERESA	15 COURTNEY RD	20-1984	11-04-83	1320.98	109.90	ıı
NOYD DAVID B ETAL	19 COURTNEY RD	20-1984	11-04-83	1320.98	109.90	ıı
WHELAN MARY	23 COURTNEY RD	20-1984	11-04-83	1303.36	109.90	ıı
WHELAN MARY	23 COURTNEY RD	20-1984	11-04-83	1303.36	500.00	×
MORO JOSEPH L ETA	27 COURTNEY RD	20-1984	11-04-83	1268.14	109.90	ıı
BABINE MARY E	31 COURTNEY RD	20-1984	11-04-83	1197.68	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SULLIVAN HUGH J	35 COURTNEY RD	20-1984	11-04-83	1268.14	109.90	ıı
MILLER BETTY	88 WILLOWDEAN AV	20-1984	11-04-83	1144.85	175.00	×
MILLER BENJAMIN B	88 WILLOWDEAN AV	20-1984	11-04-83	1144.85	109.90	ıı
TROY JAMES E	84 WILLOWDEAN AV	20-1984	11-04-83	1144.85	175.00	×
TROY JAMES E RI	84 WILLOWDEAN AV	20-1984	11-04-83	1144.85	109.90	ıı
FREED HOWARD M ET	80 WILLOWDEAN AV	20-1984	11-04-83	1144.85	109 90	ıı
LEARY ANN F	68 WILLOWDEAN AV	20-1983	10-07-83	1438.49	280 00	×
LEARY ANN F	68 WILLOWDEAN AV	20-1984	3-15-84	1180.07	175.00	×
LEARY CHARLES A	68 WILLOWDEAN AV	20-1984	11-04-83	1180.07	109.90	ıı
PALASTRO MARY K E	64 WILLOWDEAN AV	20-1984	11-04-83	1409.04	109.90	ıı
PALASTRO ANTHONA	64 WILLOWDEAN AV	20-1984	11-04-83	1409.04	175.00	×
COYNE ALEXANDER D	49 CARLSON CI	20-1984	11-04-83	1373.81	109 90	ıı
COYNE A D ETAL	49 CARLSON CI	20-1984	11-04-83	1373.81	175.00	×
GATELEY MARY J ET	357 WELD	20-1984	11-04-83	1558.75	109.90	ıı
ZALESKAS EDWARD A	361 WELD	20-1984	11-04-83	1409.04	109.90	ıı
HAVERTY LILLIAN R	3 RENDALL RD	20-1984	11-04-83	1479.49	109 90	ıı
HAVERTY LILLIAN R	3 RENDALL RD	20-1984	11-04-83	1479.49	500.00	×
NAYLER RONALD ETA	7 RENDALL RD	20-1984	11-04-83	1444.27	109 90	ıı
ROY EDGAR L MAR	11 RENDALL RD	20-1984	11-04-83	1479.49	109.90	ıı
CURLEY THOMAS J	15 RENDALL RD	20-1984	11-04-83	1426.65	109.90	ıı
HOAR MARJORIE L	19 RENDALL RD	20-1984	11-04-83	1444.27	500.00	×
HOAR CHARLES H	19 RENDALL RD	20-1984	11-04-83	1444.27	109.90	ıı
COHEN MINNIE	23 RENDALL RD	20-1984	11-04-83	1444.27	109.90	ıı
MCSWEENEY JOHN M	179 CHURCH	20-1984	11-04-83	1532.33	109.90	ıı
KEOHANE JOHN ETAL	3 CARLSON CI	20-1984	11-04-83	1268.14	109.90	ıı
KEOHANE JOHN	3 CARLSON CI	20-1984	11-04-83	1268.14	500.00	×
CARLSON WILHELM F	7 CARLSON CI	20-1984	11-04-83	1338.59	109.90	ıı
TISEI RALPH L	15 CARLSON CI	20-1984	11-04-83	1338 59	109.90	ıı
DEBENEDICTIS ANTO	19 CARLSON CI	20-1984	11-04-83	1444.27	109.90	ıı
LITTLE WILLIAM L	23 CARLSON CI	20-1984	11-04-83	1268.14	109 90	ıı
MANDEL RICHARD M	41 CARLSON CI	20-1984	11-04-83	1655.62	109.90	ıı
BOWEN CORNELIUS F	45 CARLSON CI	20-1984	11-04-83	1320.98	109.90	ıı
SMOKLER SAMUEL	2 RENDALL RD	20-1984	6-01-84	1479.49	500.00	×
SMOKLER SAMUEL	2 RENDALL RD	20-1984	11-04-83	1479.49	109 90	ıı
LEZBERG BENJAMIN	369 WELD	20-1984	11-04-83	1444.27	109.90	ıı
WALDRON ROBERT G	373 WELD	20-1984	11-04-83	1409.04	109.90	ıı
TEEBAGY ANDREW C	14 RENDALL RD	20-1984	11-04-83	1479.49	109 90	ıı
HENNESSEY JOSEPH	10 RENDALL RD	20-1984	11-04-83	1426.65	109.90	ıı
HENNESSEY PATRICI	10 RENDALL RD	20-1984	11-04-83	1426.65	175.00	×
BARNES MARY L	92 WILLOWDEAN AV	20-1984	11-04-83	1144.85	109.90	ıı
BARNES MARY L	92 WILLOWDEAN AV	20-1984	11-04-83	1144.85	500.00	×
MCCARTHY JOSEPH M	52 COURTNEY RD	20-1984	11-04-83	1320.98	109.90	ıı
HARDY ALPHIA C	48 COURTNEY RD	20-1984	11-04-83	1232.91	109.90	ıı
SCHMITT EDNA N	44 COURTNEY RD	20-1984	11-04-83	1232.91	109.90	ıı
MASON RONALD P ET	36 COURTNEY RD	20-1984	11-04-83	1232.91	109.90	ıı
MADDEN PAUL B	32 COURTNEY RD	20-1984	11-04-83	1232.91	109.90	ıı
LEE MARY J ETAL	28 COURTNEY RD	20-1984	11-04-83	1232.91	109.90	ıı
REGAN MARGARET M	28 COURTNEY RD	20-1984	11-04-83	1232.91	175.00	×
LOZINSKI JOSEPH D	20 COURTNEY RD	20-1984	11-04-83	1197.68	109.90	ıı
KILGANNON BRIDGET	16 COURTNEY RD	20-1984	11-04-83	1268.14	175.00	×
KILGANNON MARTIN	16 COURTNEY RD	20-1984	11-04-83	1268.14	109.90	ıı
SMITH DAVID M ETA	12 COURTNEY RD	20-1984	11-04-83	1285.75	109 90	ıı
VONEUW DAVID O ET	8 COURTNEY RD	20-1984	11-04-83	1285.75	109.90	ıı
COYMAN JOHN L	6 COURTNEY RD	20-1984	11-04-83	1285.75	109.90	ıı
OMALLEY JAMES E	221 CHURCH	20-1984	11-04-83	1426.65	109.90	ıı
ROSENBERG HYMAN	225 CHURCH	20-1984	11-04-83	1426.65	109.90	ıı
FLANAGAN MARY	3 HOLLYWOOD RD	20-1984	11-04-83	1373.81	700.00	×
FLANAGAN MARY E	3 HOLLYWOOD RD	20-1984	11-04-83	1373.81	109.90	ıı
LARKIN JOHN L	5 HOLLYWOOD RD	20-1984	11-04-83	1338.59	109.90	ıı
BYRNES MARY A	15 HOLLYWOOD RD	20-1984	11-04-83	1232.91	175.00	×
BYRNES MARY A M	15 HOLLYWOOD RD	20-1984	11-04-83	1232.91	109.90	ıı
FARLEY MARY L ETA	19 HOLLYWOOD RD	20-1984	11-04-83	1391.43	109.90	ıı
POWER WILLIAM J E	21 HOLLYWOOD RD	20-1984	11-04-83	1391.43	109 90	ıı
FANDEL WALTER T	23 HOLLYWOOD RD	20-1983	4-03-84	1288.20	27.98	×
FANDEL KATHRYN R	23 HOLLYWOOD RD	20-1984	11-04-83	1056.78	500.00	×
FANDEL WALTER T	23 HOLLYWOOD RD	20-1984	11-04-83	1056.78	109.90	ıı
SCHNEIDER BERNARD	27 HOLLYWOOD RD	20-1984	11-04-83	1303.36	109.90	ıı
SCHNEIDER B OS	27 HOLLYWOOD RD	20-1984	11-04-83	1303.36	175 00	×
BEATTY MARY E	33 HOLLYWOOD RD	20-1984	11-04-83	1303.36	175.00	×
BEATTY MARY E	33 HOLLYWOOD RD	20-1984	11-04-83	1303.36	109.90	ıı
STEWART MARION C	43 HOLLYWOOD RD	20-1984	11-04-83	1356.20	109.90	ıı
KOWALSKI ZYGMUNT	51 HOLLYWOOD RD	20-1984	11-04-83	1285.75	109.90	ıı
VERNON CHARLES E	55 HOLLYWOOD RD	20-1984	11-04-83	1391.43	109.90	ıı
GENTER GEORGE V	59 HOLLYWOOD RD	20-1984	3-07-84	1373.81	109.90	×
NUNN ADA M	63 HOLLYWOOD RD	20-1984	11-04-83	1391.43	109.90	ıı
GHANNAM ISSAM ETA	67 HOLLYWOOD RD	20-1984	11-04-83	1382.62	109.90	ıı
NORE MITCHELL J	360 V F W PW	20-1984	11-04-83	1602.78	109.90	ıı
SULLIVAN DANIEL J	52 HOLLYWOOD RD	20-1984	11-04-83	1391.43	109.90	ıı
KATZ ARTHUR	48 HOLLYWOOD RD	20-1984	11-04-83	1373.81	109.90	ıı
KATZ ARTHUR ETAL	48 HOLLYWOOD RD	20-1984	11-04-83	1373.81	175.00	=
LESLIE CHARLES O	44 HOLLYWOOD RD	20-1984	11-04-83	1409.04	109.90	ıı
SHUMAN HARRY	40 HOLLYWOOD RD	20-1984	11-04-83	1215.30	500 00	×
SHUMAN HARRY RO	40 HOLLYWOOD RD	20-1984	11-04-83	1215.30	109.90	ıı
KENNEY ALICE C	32 HOLLYWOOD RD	20-1984	11-04-83	1303.36	109.90	ıı
KENNEY ALICE C	32 HOLLYWOOD RD	20-1984	11-04-83	1303.36	175.00	×
CARLSON HARRY L	28 HOLLYWOOD RD	20-1984	11-04-83	1338.59	109 90	ıı
PESSIN JOSEPH ETA	400 V F W PW	20-1984	11-04-83	1409.04	175 00	×
PESSIN JOSEPH I	400 V F W PW	20-1984	11-04-83	1409.04	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FRANKLIN JOSEPH E	16 HOLLYWOOD RD	20-1984	11-04-83	1127.23	109.90	ll
MYERS HELEN M	12 HOLLYWOOD RD	20-1984	11-04-83	986.33	175.00	×
MYERS HELEN M	12 HOLLYWOOD RD	20-1984	11-04-83	986.33	109.90	ll
GRANQUIST ROBERT	208 CHURCH	20-1984	11-04-83	704.52	109.90	ll
DARMAN JULIAN ETA	204 CHURCH	20-1984	11-04-83	1479.49	109.90	ll
TABACHNICK SOPHIE	4 COURTNEY RD	20-1984	11-04-83	1285.75	109.90	ll
HARRAN PATRICK J	75 BONAD RD	20-1984	11-04-83	1250.52	109.90	ll
SEAVER WILLIAM F	72 BONAD RD	20-1984	11-04-83	1268.14	109.90	ll
SULLIVAN EUGENE J	196 CHURCH	20-1984	11-04-83	1461.88	109.90	ll
MANN WILLIAM G ET	190 CHURCH	20-1984	11-04-83	1444.27	109.90	ll
BURKE PETER	186 CHURCH	20-1984	11-04-83	1479.49	109.90	ll
MCMAHON JOHN F ET	184 CHURCH	20-1984	11-04-83	1444.27	109.90	ll
BAKAS GEORGE S	182 CHURCH	20-1984	11-04-83	1444.27	109.90	ll
BAKAS SOPHIE	182 CHURCH	20-1984	11-04-83	1444.27	175.00	×
FALLONA PEARL E	174 CHURCH	20-1984	11-04-83	1479.49	109.90	ll
FALLONA PEARL E	174 CHURCH	20-1984	11-04-83	1479.49	500.00	×
BAUMAN WILLIAM ET	172 CHURCH	20-1984	11-04-83	1356.20	109.90	ll
HAYES JOHN A & MA	168 CHURCH	20-1984	11-04-83	1373.81	109.90	ll
DETERMAN JOHN B J	164 CHURCH	20-1984	11-04-83	1373.81	109.90	ll
SNYDER H MORRIS	160 CHURCH	20-1984	11-04-83	1373.81	109.90	ll
CUMMINGS JOHN J J	156 CHURCH	20-1984	11-04-83	1338.59	109.90	ll
DORFMAN SYDNEY D	152 CHURCH	20-1984	3-15-84	1285.75	500.00	×
DORFMAN SYDNEY D	152 CHURCH	20-1984	11-04-83	1285.75	109.90	ll
KERN ALICE M	146 CHURCH	20-1984	11-04-83	1303.36	109.90	ll
GROPMAN LOUIS M	435 WELD	20-1984	11-04-83	1409.04	109.90	ll
LEVINE ROBERT H	439 WELD	20-1984	11-04-83	1323.18	109.90	ll
FERRERA LUCY	443 WELD	20-1984	11-04-83	1377.56	500.00	×
FERRERA CHARLES	443 WELD	20-1984	11-04-83	1377.56	109.90	ll
BARSKY DAVID	7 BONAD RD	20-1984	11-04-83	1305.05	109.90	ll
BARSKY DAVID	7 BONAD RD	20-1984	11-04-83	1305.05	175.00	×
DONOVAN FRANCES M	11 BONAD RD	20-1984	11-04-83	1285.75	109.90	ll
CHITEL HENRY	15 BONAD RD	20-1983	10-07-83	1631.72	400.00	×
CHITEL HENRY ETAL	15 BONAD RD	20-1984	11-04-83	1377.56	109.90	ll
VOZZELLA MARY K	19 BONAD RD	20-1984	11-04-83	1215.30	109.90	ll
SHEEHAN ANNA V	23 BONAD RD	20-1983	10-07-83	1567.31	800.00	×
SHEEHAN ANNA V	23 BONAD RD	20-1984	3-07-84	1285.75	109.90	×
SHEEHAN ANNA V	23 BONAD RD	20-1984	3-15-84	1285.75	500.00	×
BEATTY THOMAS P E	27 BONAD RD	20-1984	11-04-83	1268.14	109.90	ll
CHUDNOFSKY HYMAN	43 BONAD RD	20-1984	11-04-83	1320.98	109.90	ll
LEVINE BENJAMIN ¿	45 BONAD RD	20-1984	11-04-83	1303.36	109.90	ll
KUCHER MICHAEL	47 BONAD RD	20-1984	11-04-83	1268.14	109.90	ll
KUCHER MICHAEL O	47 BONAD RD	20-1984	11-04-83	1268.14	525.00	×
MCLYNN JOSEPH ETA	7 COURTNEY RD	20-1984	11-04-83	1373.81	109.90	ll
BROWN MICHAEL F E	44 BONAD RD	20-1984	11-04-83	1373.81	109.90	ll
MARSOLINI REGINA	9 BANGOR RD	20-1984	11-04-83	1303.36	109.90	ll
FIORENTINO JOSEPH	7 BANGOR RD	20-1984	11-04-83	1338.59	109.90	ll
MURRAY CHARLES J	3 BANGOR RD	20-1984	11-04-83	1320.98	109.90	ll
COLUCCI WILSON S	185 RUSSETT RD	20-1984	11-04-83	1444.27	109.90	ll
LEARY EDWARD J ET	1 COURTNEY RD	20-1984	11-04-83	1285.75	109.90	ll
ROWE JOHN B JR ET	5 COURTNEY RD	20-1984	11-04-83	1303.36	109.90	ll
ROWE JOHN B JR	5 COURTNEY RD	20-1984	11-04-83	1303.36	175.00	×
ASTOR RUDOLPH	48 BONAD RD	20-1984	11-04-83	1373.81	109.90	ll
LEPORE MARIO C ET	1 EDGEBROOK RD	20-1984	3-07-84	1444.27	109.90	×
ABRAMS MAX & LEE	5 EDGEBROOK RD	20-1984	11-04-83	1320.98	109.90	ll
SHEEHAN DANIEL O	11 EDGEBROOK RD	20-1984	11-04-83	1356.20	175.00	×
SHEEHAN DANIEL L	11 EDGEBROOK RD	20-1984	11-04-83	1356.20	109.90	ll
ESPERANCE RUTHE	15 EDGEBROOK RD	20-1984	11-04-83	1444.27	109.90	ll
LISTER THOMAS	19 EDGEBROOK RD	20-1984	11-04-83	1373.81	109.90	ll
KERN WILLIAM F	25 EDGEBROOK RD	20-1984	11-04-83	1444.27	109.90	ll
ARTY MICHAEL F	165 RUSSETT RD	20-1984	11-04-83	1391.43	109.90	ll
SON WALTER J	167 RUSSETT RD	20-1984	11-04-83	1409.04	109.90	ll
ERMAN RUSSEL	4 BANGOR RD	20-1984	11-04-83	1338.59	109.90	ll
ER HYMAN O	6 BANGOR RD	20-1984	11-04-83	1320.98	175.00	×
KITOVER HYMAN	6 BANGOR RD	20-1984	11-04-83	1320.98	109.90	ll
GROSSMAN H & OS	8 BANGOR RD	20-1984	11-04-83	1320.98	175.00	×
GROSSMAN HARRY	8 BANGOR RD	20-1984	11-04-83	1320.98	109.90	ll
KILROY JAMES J	10 BANGOR RD	20-1984	11-04-83	1320.98	109.90	ll
STARK BERNARD ETA	12 BANGOR RD	20-1984	11-04-83	1320.98	109.90	ll
CRONIN MARY B	447 WELD	20-1983	10-07-83	1567.31	800.00	×
CRONIN MARY B	447 WELD	20-1984	3-15-84	1285.75	500.00	×
CRONIN MARY B	447 WELD	20-1984	11-04-83	1285.75	109.90	ll
GINZBURG DOLORES	455 WELD	20-1984	11-04-83	1356 20	109.90	ll
CALLAHAN JAMES M	459 WELD	20-1984	11-04-83	1356.20	109.90	ll
LAPPIN ESTHER GDN	463 WELD	20-1984	11-04-83	1373.81	109.90	ll
LYNCH JOHN F ETAL	467 WELD	20-1984	11-04-83	1320.98	109.90	ll
GRIFFIN CATHERINE	471 WELD	20-1984	11-04-83	1268.14	109.90	ll
MCCARNEY THOMAS J	475 WELD	20-1984	3-07-84	1320.98	109.90	×
DACEY MARGARET E	479 WELD	20-1984	11-04-83	1486.31	109.90	ll
BLOOM EDITH	30 EDGEBROOK RD	20-1984	11-04-83	1373.81	109.90	ll
SANDLER NATHAN	26 EDGEBROOK RD	20-1984	11-04-83	1356.20	109.90	ll
NORMAN PAUL	18 EDGEBROOK RD	20-1984	11-04-83	1356.20	109.90	ll
MCCARTHY ROGER F	14 EDGEBROOK RD	20-1984	11-04-83	1426.65	109 90	ll
FEELEY SHEILA J	10 EDGEBROOK RD	20-1984	3-07-84	1373.81	109.90	×
SHEEHAN NANCY M E	6 EDGEBROOK RD	20-1984	11-04-83	1409.04	109 90	ll
CREHAN BLANCHE	10 BONAD RD	20-1984	3-15-84	1320.98	500.00	×
CREHAN BLANCHE LE	10 BONAD RD	20-1984	11-04-83	1320.98	109.90	ll
ENGORN NATHAN ETA	14 RICKERHILL RD	20-1984	11-04-83	1444.27	109.90	ll
KELLY NORA	35 BRUCEWOOD	20-1984	3-15-84	1162.46	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BUCKLEY DENNIS M	35 BRUCEWOOD	20-1984	11-04-83	1162.46	109.90	ıı
BARBARINO JOSEPH	39 BRUCEWOOD	20-1984	11-04-83	1450.06	109.90	ıı
DINECCO LAMIEA E	176 RUSSETT RD	20-1984	11-04-83	1540.69	109.90	ıı
MOTRONI WARREN F	172 RUSSETT RD	20-1984	11-04-83	1197.68	109.90	ıı
SIEGEL ROBERT P E	168 RUSSETT RD	20-1984	11-04-83	1373.81	109.90	ıı
WARSHAW HARRIS	164 RUSSETT RD	20-1984	11-04-83	1173.03	109.90	ıı
AHEARN DAVID T ET	156 RUSSETT RD	20-1984	11-04-83	1285.75	109.90	ıı
MILLER SAMUEL & S	491 WELD	20-1984	11-04-83	1359.43	109.90	ıı
MILLER SAMUEL	491 WELD	20-1984	3-15-84	1359.43	500.00	×
WENNERBERG CARL S	493 WELD	20-1984	11-04-83	1395.68	109.90	ıı
VOZZELLA THEODORE	497 WELD	20-1984	3-07-84	1285.75	109.90	×
HUNT CATHERINE	501 WELD	20-1984	11-04-83	1268.14	109.90	ıı
AUCLAIR ROBERT A	505 WELD	20-1984	11-04-83	1268.14	109.90	ıı
TIERNEY MARGUERIT	511 WELD	20-1984	11-04-83	1595.07	109.90	ıı
LEVEL JOAN M	515 WELD	20-1984	11-04-83	1356.20	109.90	ıı
BLAIS ARTHUR R	181 MANTHORNE RD	20-1984	11-04-83	1109.62	109.90	ıı
MOURINO MARIA TRS	185 MANTHORNE RD	20-1984	11-04-83	1197.68	109.90	ıı
SIRACUSA JOSEPH E	189 MANTHORNE RD	20-1984	11-04-83	1021.55	109.90	ıı
BECK EDITH	193 MANTHORNE RD	20-1984	11-04-83	1021.55	175.00	×
BECK HAROLD W ETA	193 MANTHORNE RD	20-1984	11-04-83	1021.55	109.90	ıı
KELLY WILLIAM F E	197 MANTHORNE RD	20-1984	11-04-83	1162.46	109.90	ıı
LOPEZ MANUEL F	5 RICKERHILL RD	20-1984	11-04-83	1215.30	109.90	ıı
GLASER PETER O ET	15 RICKERHILL RD	20-1984	11-04-83	1444.27	109.90	ıı
OBERACKER PEARL	27 PARKLAWN RD	20-1983	10-07-83	1932.30	800.00	×
OBERACKER PEARL E	27 PARKLAWN RD	20-1984	11-04-83	1585.17	109.90	ıı
OBERACKER PEARL	27 PARKLAWN RD	20-1984	11-04-83	1585.17	500.00	×
CROWLEY LILLIAN C	417 WEST ROXBURY PW	20-1984	11-04-83	1796.53	109.90	ıı
CROWLEY MARIE H	417 WEST ROXBURY PW	20-1984	11-04-83	1796.53	175.00	×
FULRATH DOUGLAS K	429 WEST ROXBURY PW	20-1984	3-07-84	1902.20	109.90	×
TRACY PHILIP A	433 WEST ROXBURY PW	20-1984	11-04-83	2113.56	109.90	ıı
RYAN DANIEL F ETA	437 WEST ROXBURY PW	20-1984	11-04-83	2166.40	109.90	ıı
MULLIGAN JOSEPH I	441 WEST ROXBURY PW	20-1984	11-04-83	2095.95	109.90	ıı
MCDONOUGH PATRICK	103 CHURCH	20-1984	11-04-83	1497.11	109.90	ıı
HORGAN CORNELIUS	107 CHURCH	20-1984	11-04-83	1585.17	109.90	ıı
HANNON JOHN T ETA	111 CHURCH	20-1984	11-04-83	1673.24	109.90	ıı
KELLY JAMES H	115 CHURCH	20-1984	11-04-83	1497.11	109.90	ıı
SCOPE DONALD S ET	123 CHURCH	20-1984	11-04-83	1497.11	109.90	ıı
MELINE DAVID I	1 PARKLAWN RD	20-1984	11-04-83	1567.56	109.90	ıı
PURCELL CARLTON L	7 PARKLAWN RD	20-1983	4-03-84	1760.54	1628.50	×
PURCELL CARLTON L	7 PARKLAWN RD	20-1984	11-04-83	1444.27	109.90	ıı
FLATLEY THOMAS A	11 PARKLAWN RD	20-1984	11-04-83	1444.27	109.90	ıı
SILVA JANET	15 PARKLAWN RD	20-1984	11-04-83	1426.65	109.90	ıı
BRIDE HELEN A	19 PARKLAWN RD	20-1983	10-07-83	1739.07	800.00	×
BRIDE HELEN A	19 PARKLAWN RD	20-1984	11-04-83	1426.65	500.00	×
BRIDE JOHN L ETAL	19 PARKLAWN RD	20-1984	11-04-83	1426.65	109.90	ıı
CONNELLY ROBERT J	23 PARKLAWN RD	20-1984	11-04-83	1303.36	109.90	ıı
CASILLI FRANCIS X	376 WELD	20-1984	11-04-83	1409.04	109.90	ıı
DRISCOLL H RICHAR	7 REALTON RD	20-1984	11-04-83	1497.11	109.90	ıı
CRIMMINS THOMAS F	11 REALTON RD	20-1984	11-04-83	1356.20	109.90	ıı
GRIFFIN JOHN V	15 REALTON RD	20-1984	11-04-83	1356.20	109.90	ıı
NEELY OLIVE D ETA	19 REALTON RD	20-1984	11-04-83	1373.81	109.90	ıı
MADIGAN PATRICIA	8 PARKLAWN RD	20-1984	11-04-83	1409.04	109.90	ıı
MAWN PETER F ETAL	2 PARKLAWN RD	20-1984	11-04-83	1444.27	109.90	ıı
KOSTIGEN STEPHEN	137 CHURCH	20-1984	11-04-83	1409.04	109.90	ıı
HARRINGTON PATRIC	141 CHURCH	20-1984	11-04-83	1373.81	109.90	ıı
DALY MAURICE H	145 CHURCH	20-1984	11-04-83	1338.59	109.90	ıı
ROUGHSEDGE PAUL F	153 CHURCH	20-1984	11-04-83	1444.27	109.90	ıı
DACEY DANIEL P JR	362 WELD	20-1984	11-04-83	1373.81	109.90	ıı
MCEACHERN MARIE	358 WELD	20-1984	11-04-83	1268.14	109.90	ıı
MCEACHERN MARIE	358 WELD	20-1984	3-15-84	1268.14	500.00	×
FLYNN MARIE E	354 WELD	20-1984	11-04-83	1232.91	500.00	×
FLYNN MARIE E	354 WELD	20-1984	11-04-83	1232.91	109.90	ıı
FLEMING WILLIAM F	350 WELD	20-1984	11-04-83	1409.04	109.90	ıı
MORSE COURTLAND G	14 WILLOWDEAN AV	20-1984	11-04-83	1180.07	109.90	ıı
GUPTILL GEORGE F	10 REALTON RD	20-1984	11-04-83	1338.59	109.90	ıı
NICHOLS THEODORE	6 REALTON RD	20-1984	11-04-83	1338.59	109.90	ıı
COGLIANO GENNARO	344 WELD	20-1984	11-04-83	1409.04	109.90	ıı
WALL ETHEL M	340 WELD	20-1984	11-04-83	1409.04	109.90	ıı
WALL ETHEL M	340 WELD	20-1984	3-15-84	1409.04	500.00	×
BYRNE HARRY A ETA	48 PARKLAWN RD	20-1984	11-04-83	1250.52	109.90	ıı
BYRNE HARRY A	48 PARKLAWN RD	20-1984	11-04-83	1250.52	175.00	×
KILGARRIFF THOMAS	44 PARKLAWN RD	20-1984	11-04-83	1268.14	109.90	ıı
MULLEN VIOLA E LT	42 PARKLAWN RD	20-1984	11-04-83	1268.14	109.90	ıı
MAHONEY JOSEPHINE	40 PARKLAWN RD	20-1983	10-07-83	1545.84	800.00	×
MAHONEY JOSEPHINE	40 PARKLAWN RD	20-1984	11-04-83	1268.14	500.00	×
MAHONEY CHARLES J	40 PARKLAWN RD	20-1984	11-04-83	1268.14	109.90	ıı
SWIFT JOHN P	38 PARKLAWN RD	20-1984	11-04-83	1268.14	175.00	×
SWIFT JOHN P	38 PARKLAWN RD	20-1984	11-04-83	1268.14	109.90	ıı
DOELL ESTHER R	32 PARKLAWN RD	20-1984	11-04-83	1268.14	109.90	ıı
BONIN RODOLPH C	26 PARKLAWN RD	20-1984	11-04-83	1268.14	109.90	ıı
PROUT FRANCIS X E	20 PARKLAWN RD	20-1984	11-04-83	1303.36	109.90	ıı
CONROY FRANCIS T	7 WILLOWDEAN AV	20-1984	11-04-83	1268.14	109.90	ıı
GILLIS CHARLES V	11 WILLOWDEAN AV	20-1984	11-04-83	1268.14	109.90	ıı
OGRADY LEONARD R	15 WILLOWDEAN AV	20-1984	11-04-83	1197.68	109.90	ıı
MCHALE JOHN F	19 WILLOWDEAN AV	20-1984	11-04-83	1268.14	109.90	ıı
DELCORE PAUL J ET	23 WILLOWDEAN AV	20-1984	11-04-83	1232.91	109.90	ıı
BADER CARL A	27 WILLOWDEAN AV	20-1984	11-04-83	1232.91	109.90	ıı
BERGER ALBERT	1 CHURCH	20-1984	11-04-83	1285.75	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GORDON M M OS	17 CHURCH	20-1984	11-04-83	1285.75	175.00	×
GORDON MARGARET M	17 CHURCH	20-1984	11-04-83	1285 75	109 90	ıı
COTUGNO MATTHEW	2 PAULMAN CI	20-1984	11-04-83	1268.14	175.00	×
COTUGNO MATTHEW J	2 PAULMAN CI	20-1984	11-04-83	1268.14	109.90	ıı
VOZZELLA EDWARD Q	8 PAULMAN CI	20-1984	11-04-83	1180.07	109.90	ıı
TIGHE GENEVIEVE E	12 PAULMAN CI	20-1984	11-04-83	1127.23	109.90	ıı
KELLEY CHARLES F	16 PAULMAN CI	20-1984	11-04-83	1127.23	109.90	ıı
ALVAREZ AMADO J E	20 PAULMAN CI	20-1984	11-04-83	1144.85	109.90	ıı
WALSH JOHN J	28 PAULMAN CI	20-1984	11-04-83	1180.07	109.90	ıı
WALSH JOHN J OS	28 PAULMAN CI	20-1984	11-04-83	1180.07	175.00	×
MAYER BYRNE W JR	35 CHURCH	20-1984	11-04-83	1268.14	109.90	ıı
HEGARTY JOHN H ET	41 CHURCH	20-1984	11-04-83	1338.59	109.90	ıı
THOMAS ABDALNOUR	51 CHURCH	20-1984	11-04-83	1215.30	109.90	ıı
THOMAS A S OS	51 CHURCH	20-1984	11-04-83	1215.30	175.00	×
KING THOMAS J ETA	55 CHURCH	20-1984	11-04-83	1497.11	109.90	ıı
COLEMAN PETER F J	61 CHURCH	20-1984	11-04-83	1461.88	109.90	ıı
CAULFIELD ROSEMAR	440 WEST ROXBURY PW	20-1984	11-04-83	1761.30	109 90	ıı
GRIFFIN MICHAEL J	440 WEST ROXBURY PW	20-1984	11-04-83	1761.30	500.00	×
CUNNINGHAM THOS	19 PLEASANT VALLEY CI	20-1984	11-04-83	1409.04	175.00	×
CUNNINGHAM THOMAS	19 PLEASANT VALLEY CI	20-1984	11-04-83	1409.04	109.90	ıı
OCALLAHAN MARGARE	23 PLEASANT VALLEY CI	20-1984	11-04-83	1391.43	109.90	ıı
THISTLE ARCHIE E	27 PLEASANT VALLEY CI	20-1984	11-04-83	1444.27	109.90	ıı
MURPHY GEORGE J E	31 PLEASANT VALLEY CI	20-1984	11-04-83	1479.49	109.90	ıı
NECKTAS EDWARD F	32 PLEASANT VALLEY CI	20-1984	11-04-83	1444.27	109.90	ıı
NECKTAS EDWARD O	32 PLEASANT VALLEY CI	20-1984	11-04-83	1444.27	175.00	×
MCCARTHY DOROTHY	28 PLEASANT VALLEY CI	20-1984	11-04-83	1673.24	109.90	ıı
GRIFFIN MICHAEL J	24 PLEASANT VALLEY CI	20-1983	10-07-83	1803.48	800.00	×
GRIFFIN MICHAEL J	24 PLEASANT VALLEY CI	20-1984	11-04-83	1479.49	109 90	ıı
CLOUGHERTY EDWARD	20 PLEASANT VALLEY CI	20-1984	11-04-83	1673.24	109.90	ıı
SAELI MARY	16 PLEASANT VALLEY CI	20-1984	11-04-83	1673.24	109.90	ıı
OHARA EDWARD T	434 WEST ROXBURY PW	20-1984	11-04-83	2818.08	109 90	ıı
MURPHY BERNARD J	420 WEST ROXBURY PW	20-1984	11-04-83	1761.30	109.90	ıı
MCCARTHY THOMAS P	72 SUNSET HILL RD	20-1984	11-04-83	2025.50	109.90	ıı
THOMPSON CARL A	68 SUNSET HILL RD	20-1984	11-04-83	1761.30	109.90	ıı
BONO FRANK E	60 SUNSET HILL RD	20-1984	11-04-83	1391.43	109.90	ıı
KARLIN NATHAN	56 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
MCCARTHY FRANCIS	52 SUNSET HILL RD	20-1984	11-04-83	1409.04	109.90	ıı
PILKINGTON BERNAR	44 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
GIRNIUS ANTANAS	40 SUNSET HILL RD	20-1984	11-04-83	1320.98	109.90	ıı
SCHANK ERIC	36 SUNSET HILL RD	20-1984	3-15-84	1285.75	500.00	×
SCHANK ERIC O	36 SUNSET HILL RD	20-1984	11-04-83	1285.75	109.90	ıı
SCOLLINS MARY K	34 SUNSET HILL RD	20-1984	3-15-84	1356.20	500.00	×
SCOLLINS GERARD A	34 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
GILL MICHAEL ETAL	30 SUNSET HILL RD	20-1984	11-04-83	1320.98	109.90	ıı
SHEA ELEANOR L	28 SUNSET HILL RD	20-1984	11-04-83	1215.30	109.90	ıı
SHEA ELEANOR L	28 SUNSET HILL RD	20-1984	11-04-83	1215.30	175.00	×
KEAVENEY ROBERT B	24 SUNSET HILL RD	20-1984	3-07-84	1181.95	109.90	×
SULLIVAN JOSEPH A	22 SUNSET HILL RD	20-1984	11-04-83	1241.72	109.90	ıı
CUNNINGHAM THOMAS	20 SUNSET HILL RD	20-1984	11-04-83	1181.95	109.90	ıı
BADESSA SANTO J	16 SUNSET HILL PA	20-1984	11-04-83	1232.91	109.90	ıı
BADESSA SANTO J	16 SUNSET HILL PA	20-1984	11-04-83	1232.91	175.00	×
DONNELLY ELIZABET	12 SUNSET HILL PA	20-1984	3-07-84	1181.95	109.90	×
BLAKEMAN WILLIAM	1585 CENTRE	20-1984	11-04-83	1162.46	109.90	ıı
SPENCE JACQUELYN	1595 CENTRE	20-1984	11-04-83	997.27	109.90	ıı
GERACOULIS GEORGE	1601 CENTRE	20-1984	11-04-83	997.27	109.90	ıı
OLIVETO DONNA M E	1623 CENTRE	20-1984	11-04-83	1037.41	109.90	ıı
ROODE IDA	1633 CENTRE	20-1984	11-04-83	1373.81	109 90	ıı
ROODE IDA	1633 CENTRE	20-1984	11-04-83	1373.81	500.00	×
DART RICHARD M	400 WEST ROXBURY PW	20-1984	11-04-83	1937.43	109.90	ıı
WIGGINS CHARLES W	34 PEAK HILL RD	20-1984	11-04-83	1197.68	109.90	ıı
WILLIAMS THOMAS V	30 PEAK HILL RD	20-1984	3-07-84	1197.68	109.90	×
SAQUET LABEEBEE	28 PEAK HILL RD	20-1984	11-04-83	1285.75	175.00	×
SAQUET LABEEBEE J	28 PEAK HILL RD	20-1984	11-04-83	1285.75	109.90	ıı
GRIFFIN JOSEPH M	26 PEAK HILL RD	20-1984	11-04-83	1215.30	109.90	ıı
MCCARTHY FLORENCE	18 PEAK HILL RD	20-1984	11-04-83	1250.52	109.90	ıı
MCCARTHY FLORENCE	18 PEAK HILL RD	20-1984	11-04-83	1250.52	500.00	×
DELOSH STEPHEN C	16 PEAK HILL RD	20-1984	3-15-84	1285.75	175.00	×
DELOSH STEPHEN C	16 PEAK HILL RD	20-1984	11-04-83	1285.75	109.90	ıı
DALEY FRANCIS J	10 PEAK HILL RD	20-1984	11-04-83	1215.30	109.90	ıı
DELAMERE EDWARD G	59 CERDAN AV	20-1984	11-04-83	1197.68	109.90	ıı
PAPPAS PETER	68 CERDAN AV	20-1984	3-07-84	1373.81	109.90	×
MILLER HELEN LT	60 CERDAN AV	20-1984	11-04-83	1232.91	109 90	ıı
CRONIN GEORGE F J	58 CERDAN AV	20-1984	11-04-83	1373.81	109.90	ıı
CAIANI LOUIS S	56 CERDAN AV	20-1984	11-04-83	1162.46	109 90	ıı
MCDONNELL DAVID T	54 CERDAN AV	20-1984	11-04-83	1320.98	109.90	ıı
MCCABE JOSEPH ETA	50 CERDAN AV	20-1984	11-04-83	1338.59	109.90	ıı
MCDONOUGH LAWRENC	48 CERDAN AV	20-1984	11-04-83	1021.55	109.90	ıı
IANTOSCA ATTILD A	46 CERDAN AV	20-1984	11-04-83	1373.81	175.00	×
IANTOSCA ATTILEO	46 CERDAN AV	20-1984	11-04-83	1373.81	109 90	ıı
COPPINGER FRANCIS	44 CERDAN AV	20-1984	11-04-83	1232.91	109.90	ıı
COPPINGER FRANCIS	44 CERDAN AV	20-1984	11-04-83	1232.91	175.00	×
CONNOLLY MICHAEL	42 CERDAN AV	20-1984	11-04-83	1373.81	109 90	ıı
GUIDACE FRANCIS E	40 CERDAN AV	20-1984	3-07-84	1320.98	109.90	×
MORRISSEY FRANCIS	38 CERDAN AV	20-1983	10-07-83	1588.78	800 00	×
MORRISSEY FRANCIS	38 CERDAN AV	20-1984	3-15-84	1303.36	500.00	×
MORRISSEY FRANCIS	38 CERDAN AV	20-1984	11-04-83	1303.36	109 90	ıı
GARRITY FLORENCE	36 CERDAN AV	20-1984	11-04-83	1232.91	109 90	ıı
KANE GLADYS M	32 CERDAN AV	20-1984	11-04-83	1250.52	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MURRAY MAUREEN R	30 CERDAN AV	20-1984	11-04-83	1250.52	109.90	ıı
HAWKINS JOHN A ET	28 CERDAN AV	20-1984	11-04-83	1250.52	109.90	ıı
PHILPOTT PAUL J	24 CERDAN AV	20-1984	11-04-83	1250.52	109.90	ıı
LODGE LAWRENCE E	18 CERDAN AV	20-1984	11-04-83	1320.98	109.90	ıı
WELCH HELEN E	16 CERDAN AV	20-1984	11-04-83	968.72	109.90	ıı
OWENS ISABEL H	8 CERDAN AV	20-1984	11-04-83	968.72	109.90	ıı
MALONE ELIZABETH	6 CERDAN AV	20-1984	11-04-83	968.72	109.90	ıı
FLYNN ELLEN	4 CERDAN AV	20-1984	3-15-84	968.72	500.00	×
FLYNN ELLEN	4 CERDAN AV	20-1984	11-04-83	968.72	109.90	ıı
FEELEY JOHN T	2 CERDAN AV	20-1984	11-04-83	1250 52	500.00	×
FEELEY CATHERINE	2 CERDAN AV	20-1984	11-04-83	1250.52	109.90	ıı
BUCKLEY JOHN J	178 WELD	20-1984	11-04-83	1276.94	109.90	ıı
BUCKLEY JOHN J	178 WELD	20-1984	3-15-84	1276.94	500.00	×
RYDER ELMER M	176 WELD	20-1984	11-04-83	933.49	109.90	ıı
GRIFFIN THOMAS J	26 COLBY RD	20-1984	11-04-83	1162.46	109.90	ıı
GRIFFIN ELEANOR	26 COLBY RD	20-1984	11-04-83	1162.46	175.00	×
SULLIVAN ANNIE I	134 MONTCLAIR AV	20-1984	11-04-83	1268.14	109.90	ıı
PROTOPAPPAS IOAKI	130 MONTCLAIR AV	20-1984	11-04-83	1385.10	109.90	ıı
RISTUCCIA JOHN A	126 MONTCLAIR AV	20-1984	11-04-83	1197.68	109.90	ıı
BRENNER ROBERT E	122 MONTCLAIR AV	20-1984	11-04-83	1197.68	109.90	ıı
NIELSEN DOROTHY B	118 MONTCLAIR AV	20-1983	10-07-83	1610.25	280.00	×
NEILSEN DOROTHY B	118 MONTCLAIR AV	20-1984	11-04-83	1385.10	175.00	×
NIELSEN CHARLES S	118 MONTCLAIR AV	20-1984	11-04-83	1385.10	109.90	ıı
WHITE SAUL & HAZE	114 MONTCLAIR AV	20-1984	11-04-83	1385.10	109.90	ıı
JOHNSTON MARY A	108 MONTCLAIR AV	20-1984	11-04-83	1109.62	109.90	ıı
CAREY FRANCIS J	104 MONTCLAIR AV	20-1984	11-04-83	1215.30	109.90	ıı
BORELLI VINCENT J	92 MONTCLAIR AV	20-1984	11-04-83	1162.46	109.90	ıı
HOGARTY EDWARD M	84 MONTCLAIR AV	20-1984	11-04-83	1197.68	109.90	ıı
BRIENZE DANIEL P	80 MONTCLAIR AV	20-1984	11-04-83	1197.68	109.90	ıı
TORONTO MURIEL M	72 MONTCLAIR AV	20-1984	11-04-83	1232.91	109.90	ıı
MCCOLGAN GEORGE M	68 MONTCLAIR AV	20-1984	11-04-83	1092.01	109.90	ıı
ALIZIO FRANCESCO	66 MONTCLAIR AV	20-1984	11-04-83	1285.75	109.90	ıı
ARRIS CHARLES E J	62 MONTCLAIR AV	20-1984	11-04-83	1299.60	109.90	ıı
MACFARLANE PETER	50 MONTCLAIR AV	20-1984	11-04-83	1356.20	109.90	ıı
COLLINS MICHAEL	44 MONTCLAIR AV	20-1984	11-04-83	1074.39	500.00	×
COLLINS MICHAEL J	44 MONTCLAIR AV	20-1984	11-04-83	1074.39	109.90	ıı
GARFINKEL PHILLIP	40 MONTCLAIR AV	20-1984	11-04-83	1292.76	109.90	ıı
BLAKESLEE CORRINE	38 MONTCLAIR AV	20-1984	11-04-83	1092.01	109.90	ıı
MCDONALD ANN M TR	34 MONTCLAIR AV	20-1984	11-04-83	1232.91	109.90	ıı
ZARTHAR JAMES	30 MONTCLAIR AV	20-1984	11-04-83	1268.14	109.90	ıı
SIDLAUSKAS FRANCI	5 SUNSET HILL AV	20-1984	11-04-83	1162.46	109.90	ıı
REGAN DANIEL A	7 SUNSET HILL AV	20-1984	11-04-83	792.59	109.90	ıı
MCGUIRE ALOISIA M	19 SUNSET HILL RD	20-1984	11-04-83	1391.43	109.90	ıı
LEUNG DONALD Y ET	31 SUNSET HILL RD	20-1984	11-04-83	1373.81	109.90	ıı
MILLIGAN JAMES J	33 SUNSET HILL RD	20-1983	10-07-83	1653.19	800.00	×
MILLIGAN JAMES J	33 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
MILLIGAN JAMES J	33 SUNSET HILL RD	20-1984	11-04-83	1356.20	500.00	×
CATALANO ANTHONY	35 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
WALLACE RALPH W	37 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
MORRISSEY EDWARD	41 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
LEAHY JOHN J JR	45 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
CARLSON MELVIN E	49 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
CARLSON MELVIN E	49 SUNSET HILL RD	20-1984	11-04-83	1356.20	175.00	×
MCCARTHY GEORGE J	53 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
MCCARTHY GEORGE J	53 SUNSET HILL RD	20-1984	11-04-83	1356.20	175.00	×
CLEM ALICE E	57 SUNSET HILL RD	20-1984	11-04-83	1356.20	109.90	ıı
CLEM ALICE	57 SUNSET HILL RD	20-1984	11-04-83	1356.20	500.00	×
CARNEY KATHLEEN	61 SUNSET HILL RD	20-1984	11-04-83	1320.98	175.00	×
CARNEY PATRICK J	61 SUNSET HILL RD	20-1984	11-04-83	1320.98	109.90	ıı
DIETEL ANNETTE E	65 SUNSET HILL RD	20-1984	11-04-83	1338.59	109.90	ıı
WALSH THOMAS A	69 SUNSET HILL RD	20-1984	11-04-83	1338.59	175.00	×
WALSH THOMAS A	69 SUNSET HILL RD	20-1984	11-04-83	1338.59	109.90	ıı
OCONNOR MARY K	73 SUNSET HILL RD	20-1984	11-04-83	1391.43	109.90	ıı
MCCARTHY ANNE E	77 SUNSET HILL RD	20-1984	11-04-83	1426.65	109.90	ıı
LOBOSCO JOHN B ET	410 WEST ROXBURY PW	20-1984	11-04-83	1937.43	109.90	ıı
CHICK INEZ W	392 WEST ROXBURY PW	20-1984	11-04-83	1673.24	109.90	ıı
RUSSELL HENRY & T	388 WEST ROXBURY PW	20-1984	11-04-83	1497.11	109.90	ıı
RUSSELL HENRY	388 WEST ROXBURY PW	20-1984	11-04-83	1497.11	175.00	×
MCGRATH ANNA G	384 WEST ROXBURY PW	20-1984	11-04-83	1585.17	109.90	ıı
SULLIVAN MARION	380 WEST ROXBURY PW	20-1984	3-15-84	1585.17	500.00	×
SULLIVAN ALEXANDE	380 WEST ROXBURY PW	20-1984	11-04-83	1585.17	109.90	ıı
LYNCH PETER ETAL	372 WEST ROXBURY PW	20-1984	11-04-83	1453.07	109.90	ıı
DEMARCO MICHAEL T	368 WEST ROXBURY PW	20-1984	11-04-83	1673.24	109.90	ıı
SADA EDWARD R	242 WELD	20-1984	11-04-83	1144.85	109.90	ıı
WALTER SANDRA R	238 WELD	20-1984	11-04-83	1303.36	109.90	ıı
SHEEHAN DAVID J E	7 BURNSIDE AV	20-1984	11-04-83	1232.91	109.90	ıı
ENGLISH ESTHER L	9 BURNSIDE AV	20-1984	11-04-83	1232.91	109.90	ıı
OCONNOR MORTIMER	15 BURNSIDE AV	20-1984	11-04-83	1320.98	109.90	ıı
WHITE WILLIAM M	19 BURNSIDE AV	20-1984	11-04-83	1285.75	109.90	ıı
VONEUW FRANCIS J	33 PEAK HILL RD	20-1984	11-04-83	1285 75	109.90	ıı
LODGE BLANCHE M	27 PEAK HILL RD	20-1984	11-04-83	1250.52	109.90	ıı
LODGE BLANCHE ETA	27 PEAK HILL RD	20-1984	11-04-83	1250.52	175.00	×
HENRY DOUGLAS F E	24 BELLAIRE RD	20-1984	11-04-83	1268.14	109.90	ıı
DOBBYN JOHN F	20 BELLAIRE RD	20-1984	11-04-83	1250.52	109.90	ıı
ZIAUGRA VYTAUTAS	16 BELLAIRE RD	20-1984	11-04-83	1303.36	109.90	ıı
MCEACHERN JOHN E	14 BELLAIRE RD	20-1984	11-04-83	1215.30	109.90	ıı
BRAUER HERMAN L	10 BELLAIRE RD	20-1984	11-04-83	1197.68	109.90	ıı
HALLY FRANCES I	6 BELLAIRE RD	20-1984	11-04-83	1232.91	109.90	ıı

CONTRACTS AWARDED

The mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Cones, Barricades, etc.

For furnishing flashing barricades, cone, etc. Proposal No. 576, to the Traffic and Parking Department, awarded to L&C Flashing Barricades, Inc., at $9,999.50.

Rain Gear

For furnishing rain gear, Proposal No. 619, to the Police Department, awarded to Blauer Mfg. Co., at $8,120.

Fiberglass Chairs

For furnishing heavy duty fiberglass chairs, Proposal No. 597, to the Penal Institutions Department, awarded to McCarthy Brothers, at $4,818.

Video Recorder

For furnishing a video cassette recorder, Proposal No. 622, to the Boston Community Schools, awarded to Educational Systems, Inc., at $3,207.60.

Reflective Sheeting Material

For furnishing reflective sheeting material, Proposal No. 571, to the Traffic and Parking Department, awarded to Minnesota Mining and Mfg. Co., at $49,786.58; and American Highway Sign Co., at $7,294.

Engineering Supplies

For furnishing engineering supplies, Proposal No. 616, awarded to B.L. Makepeace, Inc., at $2,032.22.

Air Mask Assemblies

For furnishing air mask assemblies, Proposal No. 637, to the Fire Department, awarded to American Fire Equipment Co., Inc., at $27,540.

Leatheroid Boxes

For furnishing leatheroid boxes, Proposal No. 626, to the Election Department, awarded to S&M Trunk & Case Co., at $8,064.

Signal Controller, etc.

For furnishing signal controller, Proposal No. 621, to the Traffic and Parking Department, awarded to LAB Electrical Sales Corp., at $8,780.

For furnishing traffic signal equipment, Proposal No. 602, to the Traffic and Parking Department, awarded to Traffic Engineering & Sales, Inc., at $34,782.50; and Signal Engineering Co., at $8,950.

Paper Stock Rolls

For furnishing paper stock, rolls, Proposal No. 617, to the ASD/Printing Section, awarded to Atlantic Paper Corporation, at $12,815.75.

Polyethylene Salt

For furnishing polyethylene salt cover, Proposal No. 625, to the Public Works Department, awarded to R.G. Mearn Co., at $3,450.

Litter Baskets

For furnishing litter baskets, Proposal No. 524, to the Public Works Department, awarded to Edison Chemical Co., Inc., at $21,700.

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Farrier Services.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after March 26, 1986.

All proposals shall be filed no later than 12 noon, Boston time, April 9, 1986, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Veterinary Services for the Mounted Patrol Unit of the Boston Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after March 26, 1986.

All proposals shall be filed no later than 12 noon, Boston time, April 9, 1986, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $330,000, Modifications to Maternity Building, Boston City Hospital.

Project fees will follow the schedule as stated in the proposal form. Completion shall be two months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., April 17, 1986.

LISA G. CHAPNICK,
Director.

(Mar. 24.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Computer Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of computer supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Computer Supplies. Bid date: Thursday, April 10, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 10, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 526 — To furnish DIETARY SUPPLEMENTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, April 7, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,
Commissioner.

(Mar. 24.)

READVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Shower Room and Kitchen at Charles Street Jail.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Improvements to Shower Room and Kitchen at Charles Street Jail."

SCOPE OF WORK includes Carpentry Work; Alterations and Repairs to Windows; Painting Glazed Brick; Ceiling; Windows; and Metal Partitions.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on April 9, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about March 18, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Perform the Following Services at Boston City Hospital and Mattapan Hospital:

1. **Window Washing Services, Boston City Hospital**
2. **Extermination and Pest Control Services, Boston City Hospital and Mattapan Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above services in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 24, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, April 7, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $90,000, Boiler Replacements at Print Shop and Hawkins Street Welfare Building.

Project fees will follow the schedule as stated in the proposal form. Completion shall be six weeks after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., April 16, 1986.

LISA G. CHAPNICK,
Director.

(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

I. *The Invitation*

The Greater Boston Association for Retarded Citizens through funding from the Public Facilities Department, Development (P.F.D.) under support from the Community Development Block Grant invites contractors to bid the following project:

II. *Specific Information*

Site — Greater Boston Association for Retarded Citizens, 1249 Boylston Street, Boston, MA 02215.

Scope — Electrical and Insulation.

Remarks — G.C. preferred.

Bids Due — April 7, 1986, at site.

Drawings Available — At site through William Perry 266-4520.

General bids will be received at the job site at the designated time at which they will be opened and read aloud. Bids shall be on a form provided in the contract documents. Plans and specifications will be available on March 24, 1986.

Contractors shall also avail themselves of the list of minority businesses to be provided by P.F.D., Development, through the Office of Minority Business Enterprise to facilitate compliance with the requirements.

The attention of each bidder is called to the fact that this is a federally assisted project and therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

LISA G. CHAPNICK,
Director.

(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Temporary Nursing Personnel at Boston City Hospital, Mattapan and Long Island Hospitals for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, March 24, 1986

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

A bidders' conference will be held at Boston City Hospital, Board Room, fifth floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at 10 a.m., on Wednesday, April 2, 1986. Bids will be publicly opened and read on Tuesday, April 8, 1986, at twelve noon, Boston time, at the Office of Contract Management at the above address.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Outside Laboratory Tests for the Department of Health and Hospitals for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, March 24, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be pubicly opened and read on Wednesday, April 9, 1986, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 24.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Repair and Replacement Parts for Electric Piano Labs with Consoles, Visualizers, Headphones (Division of Music) for Boston Public Schools.

The School Committee of the City of Boston invites bids for repair and replacement parts for electric piano labs with consoles, visualizers, headphones (Division of Music) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Repair and Replacement Parts for Electric Piano Labs with Consoles, Visualizers, Headphones (Division of Music). Bid date: Wednesday, April 9, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 9, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs at Various Parks and Recreation Facilities.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT K

Electrical Repair and Maintenance of Outdoor Floodlighting Systems.

SCOPE OF WORK INCLUDES: under this contract consists of making repairs to our floodlighting system in our Parks and Recreational Facilities. Estimated cost of construction is $25,000.

CONTRACT L

Repair and Replacement of Pavements of Brick, Stone, Concrete, Asphalt at Various Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of making repairs and replacements to pavements of walks, roadways, drives, and plazas at various park facilities. Estimated cost of construction is $7,000.

CONTRACT M

Repair and Replacement of Park Seats and Benches.

SCOPE OF WORK under this contract consists of making repairs and replacement to slats and standards for park seats and benches and concrete mower slabs under benches at various park facilities. Estimated cost of construction is $5,000.

CONTRACT N

Repair and Replacement to Chain Link Fencing at Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of making repair and replacements of damaged chain link fencing at Parks and Recreation facilities, including fences, gates backstops and tennis nets. Estimated cost of construction is $15,000.

CONTRACT P

Repair and Replacement to Turf Areas, Drainage Systems and Water Systems—Outdoor Facilities.

SCOPE OF WORK under this contract consists of making repairs and replacement to turf areas, drainage systems and water systems at various park facilities. Estimated cost of construction is $11,000.

CONTRACT Q

Furnishing Trees, Shrubs, Plants, and Planting Materials for Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of furnishing trees, shrubs, plants and planting material for various park facilities. Estimated cost of construction is $20,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 8, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening the bid.

The Awarding Authority reserves the right to waive any informalities in, or to reject and and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, March 24, 1986, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, April 1, 1986, at 10 a.m., Boston time.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Mar. 24-31.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 27, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Kiflit Gebremarian, approximately 7,870 square feet of land with the building(s) thereon, located at 285 Washington Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 24-31.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Life Safety System, Phase I, Boston City Hospital.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Life Safety System — Phase I, Boston City Hospital."

SCOPE OF WORK includes Installation of Heat and Smoke Detectors in All Residential Apartments, Minor Work on Exit Signs and Doors and Painting.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on April 10, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about March 24, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 24.)

READVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Amendment to advertisement published in the *City Record* of March 10, 1986, under the title "Proposals for the Disposal of Refuse from Districts 2, Jamaica Plain; 3, Dorchester North; 6, West Roxbury; 7, Dorchester South; 8, Hyde Park."

The advertisement is amended by striking out the words and figures "Thursday, March 20, 1986" and substituting the words and figures "Thursday, March 27, 1986."

All other conditions, requirements, and information remain the same as advertised in the *City Record* of March 10, 1986.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Mar. 24.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Paper, Blank Books, Notebooks, and Envelopes for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of paper, blank books, notebooks and envelopes for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Paper, Blank Books, Notebooks, and Envelopes. Bid date: Tuesday, April 15, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 15, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Mar. 24.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Educational Materials (Poster Cards, Beads, Pipe Cleaners, Paper Tissue Pomps, etc.) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of educational materials for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Educational Materials. Bid date: Wednesday, April 16, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 16, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 9, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to the Commonwealth of Massachusetts, acting by and through the Department of Community Affairs of the Executive Office of Communities and Development, acting as a local housing authority pursuant to section 26A of chapter 121B of Massachusetts General Laws, approximately 34,374 square feet of land with the building thereon, located at 60 Southern Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 17-24.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Athletic Wearing Apparel and Supplies (Football, Volleyball, and Soccer) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (football, volleyball, and soccer) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Football, Volleyball, and Soccer). Bid date: Thursday, April 17, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 17, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 204 — VARIOUS STREET LIGHTING EQUIPMENT to PUBLIC WORKS DEPARTMENT — Bid Opening Date Friday, April 11, 1986. (Appropriation Code 1-03-11-71-0/6-71-61-73-0.)

Proposal No. 205 — THERMAL PAPER FOR FACSIMILE MACHINE to BOSTON POLICE DEPARTMENT — Bid Opening Date Tuesday, April 1, 1986. (Appropriation Code 1-02-11-36-3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(Mar. 24.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Request for Programming and Design Review Services

The Public Facilities Department is requesting proposals for consultants to assist the department in programming and design review regarding the construction of new Police Stations in Jamaica Plain and South Boston.

Completion must be four months after execution of a contract. Applicants must be registered and demonstrate experience in facility programming, guideline development and building needs evaluation.

Copies of the request for proposals may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., April 1, 1986.

PUBLIC FACILITIES DEPARTMENT
LISA G. CHAPNICK,
Director.
(Mar. 24.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, MARCH 31, 1986 | NO. 13

MAYOR FLYNN LAUNCHES "HEALTH LINE" SERVICE

Mayor Raymond L. Flynn has announced the start of the Mayor's Health Line, a free-of-charge health information, referral and advocacy service that targets Boston's 100,000 uninsured residents. The Mayor, in conjunction with the Boston Committee on Access to Health Care (BCAHC), launched the program at a press conference at Dorchester House, a neighborhood health center.

Designed to ensure that all Boston residents have access to health care services, the Mayor's Health Line will operate weekdays from 9 a.m. to 5 p.m. and will be staffed by multilingual intake workers who speak English, Spanish, Haitian Creole, Cape Verdean Creole, and French. The phone number is: 424-5050.

At the press conference, Mayor Flynn said, "In Boston, some 100,000 people are without health insurance year-round and thousands more are estimated to lose coverage for part of the year or have insufficient coverage. Because of this, many of our residents do not get necessary medical attention. The Health Line will help Boston residents get the quality health care that they need, whatever their financial situation."

The consequences of the inability to pay for health care include delays in seeking care, uncoordinated services, and the use of inappropriate services, particularly emergency rooms for non-acute conditions. The Health Line will secure care for callers at health centers and hospitals. Boston providers have reaffirmed their commitments to serve the uninsured. Health Line staff will also assist those in need in obtaining free care, reduced fees, Medicaid and other coverages. In particular, the Health Line will do intake to enroll Boston's uninsured pregnant women in the state's new Healthy Start project, which provides coverage for prenatal care and delivery.

Additionally, the Health Line staff will work with Boston's health care providers to coordinate the flow of patients, as well as centralizing information on available services. An important component of the program will be follow-up, to ensure that callers get appropriate care. Information collected about the access problems of Health Line callers will be used for long-range planning.

The Mayor's Health Line is the result of the efforts of the BCAHC, a committee appointed by the Mayor to address the financing, organization and delivery of equitable medical care to the uninsured of Boston.

The thirty-member committee includes representatives from a wide range of professions and interests, such as health care providers, consumers, insurers, business, legal services, and government. In addition to initiating the Health Line, the committee has focused on other efforts including developing strategies to improve the financing of free care and securing prenatal care for uninsured pregnant women.

Joining the Mayor in the announcement was James Hooley, chairman of the BCAHC, who said, "It is especially significant that such a diverse group as the Access Committee has reached consensus on the principles of equity and dignity of services to the uninsured. The Mayor's Health Line is an important first step in helping people gain immediate access to care."

Mayor Flynn added, "The Health Line is the result of months of hard work and planning by members of the Access Committee, area hospitals, community health centers and the business community. This shows what can happen when public and private sectors work together.

"No one should go without necessary medical attention because they are unable to pay for services. The Health Line can help Boston residents get the care they need, with dignity and equity. I urge those Boston residents who need help to take advantage of this resource."

NEW PLAN REVIEW DIVISION CHIEF APPOINTED

Commissioner William Sommers, Boston's Inspectional Services Department, announced the appointment of Walter Adams as chief of the Plan Review Division, Inspectional Services Department.

"Mr. Adams will come to Boston with an extensive background in building code administration and versatility in all aspects of Inspectional Services' Plans Review," said Commissioner Sommers. "I applaud his selection and look forward to the professional contributions he will make to the department."

Walter Adams was unanimously recommended for the appointment by a five-member selection committee appointed by Commissioner Sommers to interview ten candidates for the Plan Review Chief position. The committee was comprised of a developer, city engineer, construction project manager, an architect, and a community representative from Charlestown.

"The appointment of Mr. Adams," said Mayor Raymond L. Flynn, "highlights the dedication of Commissioner Bill Sommers to installing professionalism, integrity, and accountability in the Inspectional Services Department."

Effective April 15, 1986, Mr. Adams will assume his duties with the department at an annual salary of $38,000. He will move to Boston prior to that date.

A graduate of Rensselaer Polytechnic Institute's School of Architecture (1969), Walter Adams is presently the manager of the Inspectional Services Department of the City of Somerville. He has also managed the Community Development Block Grant (CDBG) Planning and Community Development office of Somerville. His background includes years as a planner and analyst for Harvard University, Rensselaer Polytechnic Institute, Madison Park High School, and various architectural firms.

MAYOR APPOINTS DIANE J. MODICA ELECTION COMMISSION CHAIRPERSON

Mayor Raymond L. Flynn has appointed Diane J. Modica chairperson of the Boston Election Commission. Modica, a lifelong resident of East Boston, has been serving as director of the Mayor's Office of Consumer Affairs and Licensing.

At a press conference in his office the Mayor said, "Diane Modica has proven herself a public servant and administrator of the highest professionalism and integrity in her service to this administration and the people of Boston.

"In two years of service, she has demonstrated a commitment to accountability and achievement in government. I expect her to continue to meet her own high standards of accomplishment in this new position as chairperson of the Boston Election Commission."

Ms. Modica's background combines strong records in professional and community service. She has served as a member of the Governor's Commission on the Status of Women (1977-79); as chairperson of the Public Education Committee of the East Boston Cable TV Task Force; and as a director of the East Boston Chamber of Commerce.

Ms. Modica was chairperson of the Boston-to-Padua Sister City Association "Serata Veneta Gala" in 1985. She is a member of the Ladies Lodge of the East Boston Sons of Italy and the organization of Italian-Americans in Communications.

Last year, Ms. Modica chaired the City of Boston Employees Charitable Giving Campaign.

She is a cum laude graduate of Salem State College and the Boston College Graduate School of Social Work.

CONTRACTS AWARDED

The mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Fertilizer and Seed

For furnishing grass seed and fertilizer, Proposal No. 600, to the Parks and Recreation Department, awarded to John D. Lyons, Inc., at $3,830.75.

—

For furnishing grass seed and fertilizer, Proposal No. 554, to the Parks and Recreation Department, awarded to John D. Lyond, inc., at $5,335.

HEALTH AND HOSPITALS DEPARTMENT

Reagents and Disposables

For furnishing reagents and disposables for chemistry analyzer, to the Department of Health and Hospitals, Mattapan Hospital, awarded to Electro Nucleonics, Inc., at $10,000.

NDEA

For corrective repairs to the Allston Municipal Parking Lot Wall, awarded to Sciaba Construction Corp., at $36,520.

Tree Planting

For tree planting, fall, 1984, awarded to the Frost and Higgins Co., at $17,930.

Front-End Loader Repairs

For miscellaneous repairs to Hough front-end loader, awarded to State Equipment Co., at $5,000.

Boiler Replacements

For boiler replacements at the Paris Street Gymnasium, awarded to, R.J. Sanders, Inc., at $59,348.

Drainage Improvements

For drainage improvements to the Nashua Street parking lot, awarded to Rich Construction Corporation, at $83,850.

Retubing Boilers

For retubing boilers at the Suffolk County Courthouse, awarded to R.J. Sanders, Inc., at $45,843.

SCHOOL DEPARTMENT

Various Repair Parts

For furnishing repair parts for snowblowers and mowers (Maintenance Shop), awarded to Grounds Equipment Co., Inc., not to exceed $12,000.

Bathing Suits, etc.

For the purchase of bathing suits and warmup apparel (Physical Education), awarded to Holovack & Coughlin Sporting Goods, not to exceed $4,611.50; and Todd Phelps Sporting Goods, not to exceed $5,003.26.

Computer Equipment

For purchase of computer equipment (Apple IIe, printers, software, and related supplies), awarded to Apple Computer, Inc., at $350,000.

—

For purchase of computer equipment (Apple IIe, printers, software and related supplies), awarded to Microsource Financial, at $184,582.

Doors

For new cafeteria doors at the Brighton High School, awarded to Camdele Construction Co., Inc., at $4,730.

Plumbing Repairs, etc.

For plumbing repairs and replacements at the Thomas A. Edison School, awarded to George Robbins & Co., Inc., at $7,835.

Cafeteria Tables

For furnishing, delivering and setting up cafeteria tables in the Central Food Facility, awarded to Ell Division of Creative Interiors, Inc., at $17,216.

Metal Fabrication Materials

For furnishing metal fabrication materials, awarded to Occupational Training Services, not to exceed $6,221.

Piano Moving

For moving pianos, awarded to O'Neal Trucking Company, Inc., not to exceed $7,000.

Snow Removal

For snow removal for the safe arrival and departure of school buses, awarded to Camdele Construction Co., Inc., District I, not to exceed $50,000; and R.P. DeRoma Trucking Co., Inc., District II, not to exceed $50,000.

Sporting Goods

For purchasing girls and boys basketball, track, and hockey uniforms and supplies, awarded to Holovack and Coughlin Sporting Goods, not to exceed $30,352.75; House of Sports, not to exceed $6,861.30; and Champion Products, not to exceed $3,000.

Musical Instruments, etc.

For furnishing musical instruments and supplies, awarded to Rayburn Musical Instrument Company, not to exceed $7,000; Coffey Musical Company, not to exceed $6,000; and Charles Bean Music Company, not to exceed $6,000.

Polyethylene Liners

For furnishing polyethylene liners, awarded to Eastern Packaging, Inc., not to exceed $20,000.

Food Serving Counter

For new hot food serving counter at Boston Latin School, awarded to Edward H. Marchant Co., Inc., at $4,488.

Replacement of Floors

For removing and replacement of floor in cafeteria side room at the Frank V. Thompson School, awarded to Techno Floors, Inc., at $4,430.

—

For new classroom flooring at the Alexander

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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Single copies . . . . . .30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

Hamilton School, awarded to O'Sullivan Flooring Co., Inc., at $6,726.

Water Damage Repairs

For water damage repairs at Brighton High School, awarded to Camdele Construction Co., Inc., at $22,741.

Dental Chair Unit

For furnishing, delivering and installing a dental chair unit to the Hubert H. Humphrey, O.R.C., awarded to Dental Supply Company of New England, $5,043.93.

Hardware and Software

For furnishing OMR (Optical Mark Reading) hardware and software, awarded to National Computer Systems, not to exceed $200,000.

Audio-Visual Equipment

For repairs to audio-visual equipment, awarded to Lake Systems Corporation, not to exceed $10,000; and Cramer Video, Incorporated, not to exceed $6,000.

Film Inspection Machine

For furnishing film inspection machine, awarded to Research Technology International, not to exceed $10,000.

Printing, etc.

For furnishing printing of Student Advisor Council Newsletter, awarded to Harwich Lithograph, not to exceed $10,000.

—

For purchasing printing/graphic arts/drafting supplies, awarded to General Photographic Supply Co., not to exceed $6,274.36.

—

For printing of forms for the Curriculum Division, awarded to Addison C. Getchell, not to exceed $40,000; and Copy Max, not to exceed $15,000.

—

For furnishing typeset and printing of Chapter I Bulletin, awarded to MacDonald & Evans, Inc., not to exceed $8,000.

Fine Arts Supplies

For purchasing fine art supplies, awarded to New England School Supply, not to exceed $75,000; J.L. Hammett Company, not to exceed $35,000; Henry J. Wolkins Company, not to exceed $30,000; and General Photographic Supply, not to exceed $6,000.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ASSESSING DEPARTMENT

Services re Tax Abatements

Dear Mr. Mayor:

On August 14, 1984, your Honor approved an award of a contract, without public advertising for bids, to Laventhal & Horwath, Two Center Plaza, to provide professional services in the preparation of litigation support in various tax abatement appeals concerning the Boston Edison Company, now pending at the Appellate Tax Board, during the period July 9, 1984, through June 30, 1985, at a cost not to exceed $30,000.

Your approval is requested to amend this contract to provide for additional services needed in connection with the preparation of these appeals, including accounting services, appraisal report preparation and various specialized research in matters concerning regulated public utilities.

The cost of of this amendment, which is effective on September 20, 1984, shall not exceed $70,000, which I have determined to be reasonable. The contract, as amended, shall not exceed $100,000. The period of performance shall remain unchanged.

The amendment is being processed late because the scope of the additional work to be performed could not be determined until this date.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely
William B. Coughlin,
Commissioner.

HEALTH AND HOSPITALS DEPARTMENT

Telephone System

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with the trustees of Health and Hospitals, 725 Massachusetts Avenue, for the period May 1, 1983, through June 30, 1988, at a cost not to exceed $3,300,000.

This amendment will increase the contract by $232,389.87, thereby increasing the city's total liability under this contract to an amount not to exceed $3,532,389.87.

Under this contract, the Trustees of Health and Hospitals financed, through the use of assets of the Lydia A. Cooper Fund, the purchase of a new telephone system for the Department of Health and Hospitals. The amendment will cover the costs arising from installation of additional phone lines at Mattapan and Long Island Hospitals; purchase of additional equipment; expansion of the computer; replacement of jacks on the wards at Boston City Hospital to accommodate the EKG machines purchased under the new computerized EKG system and one-half the cost for the installation of cable between University Hospital and Boston City Hospital required by the new computerized Radiology Management System.

The cost of the above additions is $180,000. Interest will be paid at 14 percent, one point over prime, for an added cost of $52,389. These costs will be paid over the forty-five month period, beginning October 1, 1984, at the rate of $5,164.22 a month.

Inasmuch as the cost is reasonable, and the interest rate is competitive and will further accrue to a fund restricted to the support of Boston City Hospital, thereby maintaining its availability for further use in accordance with the fund's terms, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Prenatal Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals of the City of Boston, Inc. (Trustees), 725 Massachusetts Avenue, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $2,708,997.

This amendment will increase the contract sum by $50,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed $2,758,997.

The additional funds will assist the Whittier Street Neighborhood Health Center in expanding its prenatal services as part of the department's infant mortality effort. The Roxbury community is in particular need of these services.

In view of the above, and because the cost to the city is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

MAYOR'S OFFICE

Staff Director Services

Dear Mayor Flynn:

On February 14, 1984, your Honor approved an award of a contract, without public advertising for bids, to Richard Gatto for services as director of the Mayor's Office staff during the period from January 3, 1984, to June 30, 1984, at a cost not to exceed $19,000.

Your approval is requested to amend this contract in order to increase the cost of the contract by $173.70, because of an error in calculation made in the original contract.

The cost of the amendment shall not exceed $173.70, and the contract, as amended, shall not exceed $19,173.70. The original standard contract is numbered 4951-84.

This award letter amendment is being submitted late due to a delay in picking up the error of calculation made in the contract.

Sincerely,
Henry C. Luthin,
Special Assistant.

NDEA

Counseling Services

Dear Mayor Flynn:

On March 30, 1984, your Honor approved the award of a contract, without public advertising for bids, to F.I.R.S.T., Inc., a nonprofit organization, located at 34 Intervale Street, for the purpose of providing counseling services. Compensation was determined to be reasonable at a cost not to exceed $25,000, payment being made from the Community Development Block Grant program for the period of July 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation. After further discussion with the contractor during individual negotiations, it has been determined that a new, higher funding level more accurately reflects the cost of the program recommended for funding by the NDEA. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $10,000. The total contract amount, as amended, shall not exceed $35,000. The additional funds will allow the contractor to provide audio-visual and computer equipment for this educational and career counseling program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my belief that public advertising would serve no useful or practical purpose. I, therefore, request

(Continued on page 370)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HALLY FRANCES I	6 BELLAIRE RD	20-1984	11-04-83	1232.91	175.00	×
CHINETTI CHARLES	51 CERDAN AV	20-1984	11-04-83	1056.78	109.90	ıı
NISS HOWARD I	53 CERDAN AV	20-1984	11-04-83	1056.78	109.90	ıı
TIERNEY JOSEPH W	55 CERDAN AV	20-1984	11-04-83	1056.78	109.90	ıı
HOBAN MICHAEL T E	3 PEAK HILL RD	20-1984	11-04-83	1285.75	109.90	ıı
GLOVIN CHARLES	11 PEAK HILL RD	20-1984	11-04-83	1215.30	109.90	ıı
SWEENEY ALFRED T	15 PEAK HILL RD	20-1984	11-04-83	1127.23	109.90	ıı
CRONIN JOSEPH V J	17 PEAK HILL RD	20-1984	11-04-83	1092.01	109.90	ıı
RING EVELYN M	19 PEAK HILL RD	20-1984	11-04-83	1092.01	175.00	×
RING EVELYN M	19 PEAK HILL RD	20-1984	11-04-83	1092.01	109.90	ıı
MCCANN IRENE M	21 PEAK HILL RD	20-1984	11-04-83	1109.62	109.90	ıı
MCCANN IRENE M	21 PEAK HILL RD	20-1984	11-04-83	1109.62	500.00	×
MITCHELL CHARLES	23 PEAK HILL RD	20-1984	11-04-83	1268.14	109.90	ıı
MOYLAN THOMAS	47 BELLAIRE RD	20-1984	11-04-83	1285.75	175.00	×
MOYLAN THOMAS J E	47 BELLAIRE RD	20-1984	11-04-83	1285.75	109.90	ıı
KINAN DOUGLAS K E	34 GLENBURNIE RD	20-1984	11-04-83	1320.98	109.90	ıı
BELL M LORRAINE	30 GLENBURNIE RD	20-1984	11-04-83	1215.30	109.90	ıı
OBRIEN ETHEL	26 GLENBURNIE RD	20-1984	11-04-83	1232.91	175.00	×
OBRIEN JOHN J E	26 GLENBURNIE RD	20-1984	11-04-83	1232.91	109.90	ıı
LEYDON DOROTHY E	24 GLENBURNIE RD	20-1984	11-04-83	1303.36	109.90	ıı
LEYDON DOROTHY E	24 GLENBURNIE RD	20-1984	11-04-83	1303.36	500.00	×
SUTTON JULIA	22 GLENBURNIE RD	20-1984	11-04-83	1285.75	109.90	ıı
GULLEY PAUL J ETA	20 GLENBURNIE RD	20-1984	11-04-83	1268.14	109.90	ıı
OSULLIVAN ELLEN T	18 GLENBURNIE RD	20-1984	11-04-83	1320.98	109.90	ıı
MACCHI FRANCIS L	16 GLENBURNIE RD	20-1984	11-04-83	1320.98	109.90	ıı
DRAHEIM R HAZEL	12 GLENBURNIE RD	20-1984	11-04-83	1320.98	109.90	ıı
SMITH RALPH J	10 GLENBURNIE RD	20-1984	11-04-83	1285.75	175.00	×
SMITH RALPH J	10 GLENBURNIE RD	20-1984	11-04-83	1285.75	109.90	ıı
DONOVAN KATHERINE	8 GLENBURNIE RD	20-1984	3-07-84	1320.98	109.90	×
BRAWLEY MARY F	6 GLENBURNIE RD	20-1984	11-04-83	1320.98	109.90	ıı
CARR MELVIN G	4 GLENBURNIE RD	20-1984	11-04-83	1320.98	109.90	ıı
CARR DOROTHY P	4 GLENBURNIE RD	20-1984	3-15-84	1320.98	500.00	×
INGRAM EDWARD J	43 CERDAN AV	20-1984	11-04-83	1180.07	109.90	ıı
MORIARTY JOHN G	45 CERDAN AV	20-1984	11-04-83	1056.78	109.90	ıı
SEWALL WESTON ETA	9 BELLAIRE RD	20-1984	11-04-83	1197.68	109.90	ıı
SULLIVAN JOHN X E	11 BELLAIRE RD	20-1984	11-04-83	968.72	109.90	ıı
RUDNICK JOHN D	15 BELLAIRE RD	20-1984	11-04-83	1021.55	109.90	ıı
RUDNICK JOHN D	15 BELLAIRE RD	20-1984	3-15-84	1021.55	175.00	×
MCNEIL EARL J	19 BELLAIRE RD	20-1984	11-04-83	1003.94	109.90	ıı
BINGHAM FRANCIS E	25 BELLAIRE RD	20-1984	11-04-83	1003.94	109.90	ıı
BINGHAM FRANCIS E	25 BELLAIRE RD	20-1984	11-04-83	1003.94	175.00	×
KELLEHER EDWARD T	31 BELLAIRE RD	20-1984	11-04-83	1056.78	109.90	ıı
KELLEHER EDWARD T	31 BELLAIRE RD	20-1984	11-04-83	1056.78	175.00	×
GALLERY ROBERT E	35 BELLAIRE RD	20-1984	11-04-83	1356.20	109.90	ıı
HARRIGAN DORIS M	39 BELLAIRE RD	20-1984	11-04-83	1056.78	109.90	ıı
HARRIGAN DORIS M	39 BELLAIRE RD	20-1984	3-15-84	1056.78	500.00	×
CONROY MARGARET M	43 BELLAIRE RD	20-1984	11-04-83	1056.78	109.90	ıı
KENNEDY JEROME F	234 WELD	20-1984	11-04-83	1250.52	109.90	ıı
KENNEDY JEROME O	234 WELD	20-1984	11-04-83	1250.52	175.00	×
LAPPIN HARRIET	232 WELD	20-1984	11-04-83	1250.52	175.00	×
LAPPIN MATTHEW J	232 WELD	20-1984	11-04-83	1250.52	109.90	ıı
KELLEY ANNA R	230 WELD	20-1984	3-15-84	1250.52	500.00	×
KELLEY ANNA R	230 WELD	20-1984	11-04-83	1250.52	109.90	ıı
KELLY PAUL L JR E	228 WELD	20-1984	11-04-83	1268.14	109.90	ıı
MCLAUGHLIN JOHN D	226 WELD	20-1983	10-07-83	1524.37	191.65	×
MCLAUGHLIN JOHN D	226 WELD	20-1984	11-04-83	1250.52	175.00	×
MCLAUGHLIN JOHN D	226 WELD	20-1984	11-04-83	1250.52	109.90	ıı
MURPHY MICHAEL T	224 WELD	20-1984	11-04-83	1215.30	109.90	ıı
MURPHY VERONICA	224 WELD	20-1984	3-15-84	1215.30	500.00	×
ZONA FRANCES A	5 RAVENNA RD	20-1984	11-04-83	1268.14	175.00	×
ZONA FRANCES A	5 RAVENNA RD	20-1984	11-04-83	1268.14	109.90	ıı
CAPPUCCIO FRANK E	7 RAVENNA RD	20-1984	11-04-83	1268.14	109.90	ıı
MOORE KEVIN	17 RAVENNA RD	20-1984	11-04-83	1268.14	109.90	ıı
HALLISEY JOSEPH F	21 RAVENNA RD	20-1984	11-04-83	1127.23	109.90	ıı
HALLISEY JOSEPH F	21 RAVENNA RD	20-1984	11-04-83	1127.23	175.00	×
MCDERMOTT JOHN F	29 CERDAN AV	20-1984	11-04-83	1250.52	109.90	ıı
MICHAELS STEPHEN	35 CERDAN AV	20-1984	11-04-83	1268.14	109.90	ıı
DONOVAN CHARLES A	3 GLENBURNIE RD	20-1984	3-07-84	1356.20	109.90	×
CORKERY WILLIAM	9 GLENBURNIE RD	20-1984	3-15-84	1320.98	500.00	×
CORKERY WILLIAM J	9 GLENBURNIE RD	20-1984	11-04-83	1320.98	109.90	ıı
SILK MARY A	11 GLENBURNIE RD	20-1984	11-04-83	1250.52	109.90	ıı
SILK MARY A	11 GLENBURNIE RD	20-1984	11-04-83	1250.52	500.00	×
COSTELLO JOHN J	15 GLENBURNIE RD	20-1984	11-04-83	1268.14	109.90	ıı
COLAGIOVANNI FRAN	17 GLENBURNIE RD	20-1984	11-04-83	1232.91	109.90	ıı
GORMLEY WILLIAM J	19 GLENBURNIE RD	20-1984	11-04-83	1303.36	109.90	ıı
KELSCH PAUL G	21 GLENBURNIE RD	20-1984	11-04-83	1303.36	109.90	ıı
CUMMINGS THOMAS A	25 GLENBURNIE RD	20-1984	11-04-83	1285.75	109.90	ıı
HABELTON HERBERT	27 GLENBURNIE RD	20-1984	11-04-83	1320.98	109.90	ıı
FINN VIRGINIA B	4 RAVENNA RD	20-1984	11-04-83	1197.68	109.90	ıı
EGO MARION J	218 WELD	20-1984	11-04-83	1197.68	109.90	ıı
HAMROCK JAMES S E	216 WELD	20-1984	11-04-83	1197.68	109.90	ıı
DRAGANI ANTONIO	214 WELD	20-1984	11-04-83	1320.98	175.00	×
DRAGANI ANTONIO E	214 WELD	20-1984	11-04-83	1320.98	109.90	ıı
GARCIA BIENVENIDO	212 WELD	20-1984	11-04-83	1268.14	109.90	ıı
PURNELL MAYNE ETA	210 WELD	20-1984	11-04-83	1320.98	109.90	ıı
DENNIS GEORGE	208 WELD	20-1984	11-04-83	1232.91	109.90	ıı
SULLIVAN JOSEPH J	206 WELD	20-1984	11-04-83	1144.85	109.90	ıı
SULLIVAN JOSEPH J	206 WELD	20-1984	11-04-83	1144.85	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GLEASON JAMES A	204 WELD	20-1984	11-04-83	1197.68	109.90	ıı
SULLIVAN MARY G	190 WELD	20-1984	11-04-83	1092.01	109.90	ıı
MCDEVITT MARY L	7 CERDAN AV	20-1984	11-04-83	1144.85	109.90	ıı
BURTMAN ROBERT L	11 CERDAN AV	20-1984	11-04-83	1232.91	109.90	ıı
CREEDON EUGENE F	16 RAVENNA RD	20-1984	11-04-83	1268.14	109.90	ıı
SMITH IRENE E	12 RAVENNA RD	20-1984	11-04-83	1232.91	109.90	ıı
LANE FRANCIS J	10 RAVENNA RD	20-1984	11-04-83	1268.14	109.90	ıı
DERBY GRETTA V	8 RAVENNA RD	20-1984	11-04-83	1232.91	109.90	ıı
KELLEY GILBERT W	18 SUNSET HILL RD	20-1984	11-04-83	1092.01	109 90	ıı
CORRADO ANTHONY	14 SUNSET HILL RD	20-1984	11-04-83	1092.01	109 90	ıı
HAPENNEY ARTHER J	12 SUNSET HILL RD	20-1984	11-04-83	1092.01	109.90	ıı
OCONNOR PETER P E	20 MONTCLAIR AV	20-1984	11-04-83	1237.36	109.90	ıı
KIMBALL CHARLES W	1575 CENTRE	20-1984	11-04-83	1200.42	109.90	ıı
LONG WALTER H ETA	1577 CENTRE	20-1984	11-04-83	1292.76	109.90	ıı
HENRY RALPH F	1579 CENTRE	20-1984	11-04-83	1200.42	109.90	ıı
CARUSO LENA J	1581 CENTRE	20-1984	11-04-83	1477.44	109.90	ıı
ABRUZZESE GIUSEPP	1569 CENTRE	20-1984	11-04-83	1540.69	109.90	ıı
MANNION DERMOT J	21 MONTCLAIR AV	20-1984	11-04-83	1180.07	109.90	ıı
HACKETT IDA G	25 MONTCLAIR AV	20-1984	11-04-83	1092.01	109.90	ıı
MAFFEO NICOLA & M	27 MONTCLAIR AV	20-1984	11-04-83	1200.42	109.90	ıı
MAFFEO MARIA	27 MONTCLAIR AV	20-1984	11-04-83	1200.42	175.00	×
NEEDHAM GEORGE L	33 MONTCLAIR AV	20-1984	11-04-83	986.33	109.90	ıı
NEEDHAM GEORGE L	33 MONTCLAIR AV	20-1984	11-04-83	986.33	500.00	×
LARGESS ROBERT P	35 MONTCLAIR AV	20-1984	11-04-83	1109.62	109.90	ıı
COLLYER LEE D ETA	39 MONTCLAIR AV	20-1984	3-07-84	1255.82	109.90	×
STRAUT ARVID A ET	43 MONTCLAIR AV	20-1984	11-04-83	1074.39	109.90	ıı
SEMIENKO PETER	51 MONTCLAIR AV	20-1984	11-04-83	1039.17	109.90	ıı
HACHEY KENNETH C	55 MONTCLAIR AV	20-1984	11-04-83	898 26	109.90	ıı
OKANE RICHARD G	59 MONTCLAIR AV	20-1984	11-04-83	1144.85	109.90	ıı
VIGNOLO ARMANDO V	65 MONTCLAIR AV	20-1984	11-04-83	1200.42	175.00	×
VIGNOLE ARMANDO V	65 MONTCLAIR AV	20-1984	11-04-83	1200.42	109.90	ıı
MYKYTYN STEFAN	69 MONTCLAIR AV	20-1984	11-04-83	1237.36	109.90	ıı
COSTELLO WILBUR P	75 MONTCLAIR AV	20-1984	11-04-83	1144.85	109.90	ıı
OCONNER HELEN M	81 MONTCLAIR AV	20-1984	11-04-83	1039.17	109.90	ıı
GOSLING WILHELMIN	118 FLETCHER	20-1984	11-04-83	1237.36	109.90	ıı
GLYNN JOSEPH	1515 CENTRE	20-1984	11-04-83	1200.42	109.90	ıı
ARCANIO JOHN FRAN	1521 CENTRE	20-1984	11-04-83	1200.42	109 90	ıı
MAHONEY DANIEL J	1525 CENTRE	20-1984	11-04-83	1092.01	109.90	ıı
DAMICO JOHN R ETA	1531 CENTRE	20-1984	11-04-83	1145.02	109 90	ıı
PAPAGELIS DIMOS	1535 CENTRE	20-1984	11-04-83	1126.55	109.90	ıı
TIPPING JAMES R E	1539 CENTRE	20-1984	11-04-83	1200.42	109.90	ıı
CORCORAN RITA M	1545 CENTRE	20-1984	11-04-83	1039.17	109.90	ıı
GLYNN MICHAEL J	1551 CENTRE	20-1984	3-07-84	1200.42	109.90	×
RYAN GREGORY L ET	1561 CENTRE	20-1984	11-04-83	1200.42	109.90	ıı
HENNESSEY TERESA	1565 CENTRE	20-1984	11-04-83	1200.42	109.90	ıı
HENNESSEY TERESA	1565 CENTRE	20-1984	11-04-83	1200.42	500.00	×
OKEEFE ELIZABETH	1567 CENTRE	20-1984	11-04-83	1200.42	109.90	ıı
MCCOLGAN KATHRYN	119 FLETCHER	20-1984	11-04-83	1056.78	109.90	ıı
HALLORAN JAMES F	121 FLETCHER	20-1984	11-04-83	951.10	109.90	ıı
HALLORAN TERESA R	121 FLETCHER	20-1984	11-04-83	951.10	175.00	×
RAFFERTY JAMES F	125 FLETCHER	20-1984	11-04-83	880.65	109.90	ıı
MURPHY NORA ETAL	91 MONTCLAIR AV	20-1984	11-04-83	1255.82	109.90	ıı
MURPHY NORA	91 MONTCLAIR AV	20-1984	11-04-83	1255.82	500 00	×
MCMANUS GEORGE J	95 MONTCLAIR AV	20-1984	11-04-83	1255.82	109.90	ıı
TORPEY PIERCE J	99 MONTCLAIR AV	20-1984	11-04-83	792.59	109.90	ıı
STRICKLAND JOHN S	101 MONTCLAIR AV	20-1984	11-04-83	986.33	109.90	ıı
HAGAN MARIE	103 MONTCLAIR AV	20-1984	11-04-83	880.65	109.90	ıı
GOLDEN THOMAS F E	107 MONTCLAIR AV	20-1984	11-04-83	1200.42	109.90	ıı
GALLANT JAMES E E	111 MONTCLAIR AV	20-1984	11-04-83	880 65	109.90	ıı
OHANDLY ALICE K	115 MONTCLAIR AV	20-1984	11-04-83	880.65	175.00	×
OHANDLY ALICE K	115 MONTCLAIR AV	20-1984	11-04-83	880 65	109.90	ıı
APPEL RUBIN R	119 MONTCLAIR AV	20-1984	11-04-83	968.72	109.90	ıı
MURDOCK GOLDIE M	123 MONTCLAIR AV	20-1984	11-04-83	898.26	109.90	ıı
CRONIN JAMES A LT	127 MONTCLAIR AV	20-1984	11-04-83	1145 02	109.90	ıı
DUNKERLEY ALBERT	20 COLBY RD	20-1984	11-04-83	704.52	109 90	ıı
CRONIN PAUL K	18 COLBY RD	20-1984	11-04-83	792 59	175.00	×
CRONIN PAUL K ETA	18 COLBY RD	20-1984	11-04-83	792.59	109.90	ıı
FITZGIBBON WILFRE	1453 CENTRE	20-1984	11-04-83	774.97	109.90	ıı
DINOZZI JOSEPH N	1457 CENTRE	20-1984	11-04-83	923.40	109.90	ıı
HILTON WINIFRED	1463 CENTRE	20-1984	11-04-83	1015.74	109.90	ıı
WILLIAMS ARTHUR P	1467 CENTRE	20-1984	11-04-83	968.72	109.90	ıı
TOULIOPOULOS MARI	1471 CENTRE	20-1984	11-04-83	1359.43	109.90	ıı
KELLEY RICHARD	1475 CENTRE	20-1984	11-04-83	942.53	109.90	ıı
OCONNELL HAROLD J	1479 CENTRE	20-1984	11-04-83	915.88	109.90	ıı
KELLEY KATHLEEN T	1481 CENTRE	20-1984	11-04-83	1144.85	109.90	ıı
JOYCE KEVIN M ETA	1497 CENTRE	20-1984	11-04-83	951.10	109.90	ıı
PALLADINO EDITH	1431 CENTRE	20-1984	11-04-83	1218.89	109.90	ıı
COLUMBUS MARY A	1433 CENTRE	20-1984	11-04-83	1255.82	109.90	ıı
FALANGA PASQUALE	1435 CENTRE	20-1984	11-04-83	1348.16	109.90	ıı
FALANGA PASQUALE	1435 CENTRE	20-1984	11-04-83	1348.16	500 00	×
MUDARRI SOPHIE	1437 CENTRE	20-1984	11-04-83	1108.08	500 00	×
MUDARRI SOPHIE M	1437 CENTRE	20-1984	11-04-83	1108 08	109 90	ıı
MITCHELL EDWARD L	3 COLBY RD	20-1984	11-04-83	1145.02	109.90	ıı
WALSH MARIE C ETA	7 COLBY RD	20-1984	11-04-83	1108.08	109.90	ıı
LAWLOR WILLIAM J	11 COLBY RD	20-1984	11-04-83	1108 08	109.90	ıı
BRADBURY WILLIAM	17 COLBY RD	20-1984	11-04-83	915.88	175.00	×
BRADBURY WILLIAM	17 COLBY RD	20-1984	11-04-83	915.88	109.90	ıı
ODONNELL J F OS	152 WELD	20-1984	11-04-83	1127.23	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ODONNELL JOSEPH F	152 WELD	20-1984	11-04-83	1127.23	109.90	ıı
GAVIN ANNE J	148 WELD	20-1984	11-04-83	1127.23	109.90	ıı
COFIELD MARY JOAN	144 WELD	20-1984	11-04-83	1127.23	109.90	ıı
HEYMANN FREDERICK	1604 CENTRE	20-1984	11-04-83	1185.03	109.90	ıı
HEYMANN MARIE	1604 CENTRE	20-1984	11-04-83	1185.03	175.00	×
VISSIO VICTOR J	1600 CENTRE	20-1984	11-04-83	1128.60	109.90	ıı
ANAPOLSKY JULIUS	1598 CENTRE	20-1984	11-04-83	978.12	109.90	ıı
MASCIULLI SAMUEL	1596 CENTRE	20-1984	11-04-83	1072.17	109.90	ıı
MASCIULLI SAMUEL	1596 CENTRE	20-1984	11-04-83	1072.17	175.00	×
FITZSIMMONS PAULA	1590 CENTRE	20-1984	11-04-83	1072.17	109.90	ıı
MORAN GERARD F	1588 CENTRE	20-1984	11-04-83	1072.17	109.90	ıı
DRISCOLL EDWARD O	3 GUERNSEY	20-1984	11-04-83	1260.27	175.00	×
DRISCOLL EDWARD T	3 GUERNSEY	20-1984	11-04-83	1260.27	109.90	ıı
CARBONE FRANK	1047 SOUTH	20-1984	11-04-83	1072.17	109.90	ıı
CARBONE FRANK	1047 SOUTH	20-1984	11-04-83	1072.17	500.00	×
MURPHY ROBERT E E	1055 SOUTH	20-1984	11-04-83	996.93	109.90	ıı
DUNDON SINON J	1073 SOUTH	20-1984	11-04-83	1279.08	109.90	ıı
ADAMS ROBERT R ET	1041 SOUTH	20-1984	11-04-83	1072.17	109.90	ıı
ADAMS FLORENCE	1041 SOUTH	20-1984	11-04-83	1072.17	175.00	×
CLANCY GEORGE	38 GUERNSEY	20-1984	11-04-83	1185.03	109.90	ıı
TIERNEY JOSEPH F	34 GUERNSEY	20-1984	11-04-83	1222.65	109.90	ıı
MACRIDES TASULA	30 GUERNSEY	20-1984	11-04-83	1222.65	109.90	ıı
MCGAFFIGAN EDWARD	26 GUERNSEY	20-1984	11-04-83	1222.65	109.90	ıı
MCGAFFIGAN MARGAR	26 GUERNSEY	20-1984	3-15-84	1222.65	500.00	×
ZAGAMI MICHAEL JO	22 GUERNSEY	20-1984	11-04-83	1222.65	109.90	ıı
FOURNIER FRANCIS	18 GUERNSEY	20-1984	11-04-83	1279.08	500.00	×
FOURNIER FRANCIS	18 GUERNSEY	20-1984	11-04-83	1279.08	109.90	ıı
OGINSKI EDWARD P	10 GUERNSEY	20-1984	11-04-83	1109.79	109.90	ıı
PUNCH ABBIE M	62 AINSWORTH	20-1984	11-04-83	1297.89	109.90	ıı
MCCARTHY WILLIAM	60 AINSWORTH	20-1984	11-04-83	1260.27	109.90	ıı
BALDWIN ROBERT B	50 AINSWORTH	20-1984	11-04-83	1260.27	109.90	ıı
HAYES ROBERT E	46 AINSWORTH	20-1984	11-04-83	1222.65	109.90	ıı
CASILLI RICHARD J	42 AINSWORTH	20-1984	11-04-83	1203.84	109.90	ıı
OCONNOR JOHN J	30 EDGEMONT	20-1984	11-04-83	1166.22	109.90	ıı
CARNEY THOMAS J	22 EDGEMONT	20-1984	11-04-83	1203.84	109.90	ıı
JOYCE PATRICK H	18 EDGEMONT	20-1984	11-04-83	1222.65	109.90	ıı
MCNICHOLS JAMES W	12 EDGEMONT	20-1984	11-04-83	1222.65	109.90	ıı
BEST JOHN F	10 EDGEMONT	20-1984	11-04-83	1062.77	109.90	ıı
BEST JOHN F OS	10 EDGEMONT	20-1984	11-04-83	1062.77	175.00	×
JOYCE MARIE E	1029 SOUTH	20-1984	11-04-83	1128.60	109.90	ıı
SULLIVAN JAMES E	1021 SOUTH	20-1984	11-04-83	1128.60	109.90	ıı
SULLIVAN J E ETAL	1021 SOUTH	20-1984	11-04-83	1128.60	175.00	×
DOHERTY JOHN	15 EDGEMONT	20-1984	11-04-83	1166.22	175.00	×
DOHERTY JOHN J	15 EDGEMONT	20-1984	11-04-83	1166.22	109.90	ıı
MCCLUSKEY J CORBY	19 EDGEMONT	20-1984	11-04-83	1222.65	109.90	ıı
BOWLER JOSEPH M	25 EDGEMONT	20-1984	11-04-83	1316.70	109.90	ıı
KANE WILLIAM P ET	36 AINSWORTH	20-1984	3-07-84	1222.65	109.90	×
MURPHY EDMUND F	32 AINSWORTH	20-1984	11-04-83	1297.89	109.90	ıı
NASUTI FILOTEO	20 AINSWORTH	20-1984	11-04-83	1391.94	109.90	ıı
HERMAN WILBUR F	4 AINSWORTH	20-1984	11-04-83	1391.94	109.90	ıı
HERMAN WILBUR F	4 AINSWORTH	20-1984	11-04-83	1391.94	175.00	×
MAHONEY JOSEPH F	997 SOUTH	20-1984	11-04-83	1354.32	109.90	ıı
GENDROLIUS RICHAR	1003 SOUTH	20-1984	11-04-83	1391.94	109.90	ıı
MCDERMOTT THOMAS	1007 SOUTH	20-1984	11-04-83	1354.32	109.90	ıı
BUCHANAN CHARLES	1011 SOUTH	20-1984	11-04-83	1279.08	109.90	ıı
SPITZ EDWARD J	1019 SOUTH	20-1984	11-04-83	1279.08	109.90	ıı
MCDERMOTT PETER J	989 SOUTH	20-1984	11-04-83	1279.08	109.90	ıı
KIRBY RICHARD W E	5 AINSWORTH	20-1984	3-07-84	1222.65	109.90	×
CHRONOPOULOS THEO	21 AINSWORTH	20-1984	11-04-83	1241.46	109.90	ıı
MACPHERSON JOHN R	23 AINSWORTH	20-1984	11-04-83	1203.84	109.90	ıı
ROSSITER WALTER J	27 AINSWORTH	20-1984	11-04-83	1260.27	109.90	ıı
DORITY HELEN M	31 AINSWORTH	20-1984	11-04-83	1260.27	175.00	×
DORITY HELEN M	31 AINSWORTH	20-1984	11-04-83	1260.27	109.90	ıı
SANFORD JOSEPH A	35 AINSWORTH	20-1984	3-07-84	1203.84	109.90	×
MENAXOPOULOS S	39 AINSWORTH	20-1983	10-07-83	1481.43	587.42	×
MENAXOPOULOS S	39 AINSWORTH	20-1984	11-04-83	1297.89	500.00	×
MENAXOPOULOS SERA	39 AINSWORTH	20-1984	11-04-83	1297.89	109.90	ıı
MCNEIL LINDA H	43 AINSWORTH	20-1984	11-04-83	1354.32	109.90	ıı
IACOBUCCI MICHAEL	47 AINSWORTH	20-1984	11-04-83	1260.27	109.90	ıı
LYONS THOMAS A	51 AINSWORTH	20-1984	11-04-83	1260.27	109.90	ıı
LYONS ALICE C	51 AINSWORTH	20-1984	11-04-83	1260.27	500.00	×
GREELEY FRANCIS M	55 AINSWORTH	20-1984	11-04-83	1260.27	109.90	ıı
TIGLIANIDIS KOSTA	59 AINSWORTH	20-1984	11-04-83	1297.89	109.90	ıı
TIGLIANIDIS SOPHI	59 AINSWORTH	20-1984	3-15-84	1297.89	175.00	×
CLARKE KATHLEEN P	63 AINSWORTH	20-1984	11-04-83	1297.89	109.90	ıı
LEBLANC ROGER J E	1558 CENTRE	20-1984	11-04-83	1260.27	109.90	ıı
ALBANESE LUCY C	155O CENTRE	20-1983	10-07-83	1481.43	280.00	×
ALBANESE LUCY C	1550 CENTRE	20-1984	11-04-83	1297.89	109.90	ıı
ABBOTT MIRIAM H E	78 BRADFIELD AV	20-1984	11-04-83	1279.08	109.90	ıı
ABBOTT HUGH P	78 BRADFIELD AV	20-1984	11-04-83	1279.08	175.00	×
DUFFY MARY E	74 BRADFIELD AV	20-1984	11-04-83	1297.89	109.90	ıı
DUFFY MARY E	74 BRADFIELD AV	20-1984	11-04-83	1297.89	500.00	×
KERRIGAN JOSEPH G	70 BRADFIELD AV	20-1984	11-04-83	1213.25	109.90	ıı
KERRIGAN ANNA	70 BRADFIELD AV	20-1984	11-04-83	1213.25	500.00	×
HUTCHINSON PAUL L	68 BRADFIELD AV	20-1984	11-04-83	1222.65	109.90	ıı
AIDONIDIS ZACHARI	62 BRADFIELD AV	20-1984	11-04-83	1354.32	109.90	ıı
BERNAZZANI E V O	60 BRADFIELD AV	20-1984	11-04-83	1241.46	175.00	×
BERNAZZANI EDWARD	60 BRADFIELD AV	20-1984	11-04-83	1241.46	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCMANUS WILLIAM H	58 BRADFIELD AV	20-1984	11-04-83	1203.84	109.90	II
SULLIVAN WILLIAM	56 BRADFIELD AV	20-1984	11-04-83	1241.46	109.90	II
STORRS ANNA M	48 BRADFIELD AV	20-1984	11-04-83	1354.32	109.90	II
PALIZZOLO ROBERT	40 BRADFIELD AV	20-1984	11-04-83	1354.32	109.90	II
PALIZZOLO ROBERT	40 BRADFIELD AV	20-1984	11-04-83	1354.32	175.00	×
CZOPOR JOHN M ETA	36 BRADFIELD AV	20-1984	11-04-83	1222.65	109.90	II
ELTER FRIEDA L ET	32 BRADFIELD AV	20-1984	11-04-83	1674 09	109.90	II
DALY MARY LOUISE	20 BRADFIELD AV	20-1984	11-04-83	1391.94	109.90	II
DONOVAN ANNA C	16 BRADFIELD AV	20-1984	11-04-83	1297.89	500.00	×
DONOVAN OWEN F	16 BRADFIELD AV	20-1984	11-04-83	1297.89	109.90	II
LYNCH EDWARD P	977 SOUTH	20-1984	3-07-84	1354.32	109.90	×
WINCHESTER F ELLS	1 BRADFORD CI	20-1984	11-04-83	1213.25	109.90	II
MOSES FLORENCE	3 BRADFORD CI	20-1984	11-04-83	1203.84	175.00	×
MOSES FLORENCE	3 BRADFORD CI	20-1984	11-04-83	1203.84	109.90	II
TIEWS EVELYN M	5 BRADFORD CI	20-1984	11-04-83	1128.60	109.90	II
LAUGHLIN FRANCIS	4 BRADFORD CI	20-1984	11-04-83	1090.98	109.90	II
LAUGHLIN F J OS	4 BRADFORD CI	20-1984	11-04-83	1090.98	175.00	×
ROGERS EDNA H ETA	2 BRADFORD CI	20-1984	11-04-83	1213.25	109.90	II
GIORDANO PASQUALE	11 BRADFIELD AV	20-1984	11-04-83	1166.22	109.90	II
SWEENEY FREDERICK	15 BRADFIELD AV	20-1984	11-04-83	1166.22	109.90	II
MCGILLICUDDY DANI	19 BRADFIELD AV	20-1984	11-04-83	1072.17	109.90	II
LAFARGE JOHN J ¿	23 BRADFIELD AV	20-1984	11-04-83	1090.98	109.90	II
MYCROFT FREDERICK	31 BRADFIELD AV	20-1984	11-04-83	996 93	109.90	II
MARTIN WILLIAM E	35 BRADFIELD AV	20-1984	11-04-83	1072.17	109.90	II
KEENAN ROBERT A	39 BRADFIELD AV	20-1984	11-04-83	1015.74	109.90	II
DOLAN HAROLD L	43 BRADFIELD AV	20-1984	11-04-83	1222.65	109.90	II
HAWKINS FLORENCE	45 BRADFIELD AV	20-1984	11-04-83	1081.58	109.90	II
DONAHUE GEORGE B	47 BRADFIELD AV	20-1984	11-04-83	1241.46	109.90	II
CRONIN MARY G	53 BRADFIELD AV	20-1984	11-04-83	1072.17	109.90	II
MADDEN RICHARD F	59 BRADFIELD AV	20-1984	11-04-83	1222.65	109.90	II
MACLEAN EDMUND G	61 BRADFIELD AV	20-1984	11-04-83	1241.46	109.90	II
WELTER JOHN X	63 BRADFIELD AV	20-1984	11-04-83	1222.65	109.90	II
WELTER IRENE	63 BRADFIELD AV	20-1984	11-04-83	1222.65	175.00	×
DILLON JAMES M ET	65 BRADFIELD AV	20-1984	11-04-83	1166.22	109.90	II
CORBETT PHILIP B	67 BRADFIELD AV	20-1984	11-04-83	1185.03	109.90	II
NELSON ALBERT H	69 BRADFIELD AV	20-1984	11-04-83	1203.84	109.90	II
TOBIN JOHN J	75 BRADFIELD AV	20-1984	11-04-83	1260.27	109.90	II
COLOMBO EMILY	1540 CENTRE	20-1984	11-04-83	1072.17	500.00	×
COLOMBO JOHN J	1540 CENTRE	20-1984	11-04-83	1072.17	109.90	II
MCKENNA JAMES G	1536 CENTRE	20-1984	11-04-83	1109.79	109.90	II
DEMERJIAN WEDA	1532 CENTRE	20-1983	4-03-84	1309.67	300.00	×
DEMERJIAN WEDA	1532 CENTRE	20-1984	11-04-83	1147.41	500.00	×
DEMERJIAN WEDA	1532 CENTRE	20-1984	11-04-83	1147.41	109.90	II
POLCARI ANGELO	1528 CENTRE	20-1984	11-04-83	1166.22	109.90	II
MCANULTY FRED	90 CONGREVE	20-1984	11-04-83	1034.55	175.00	×
MCANULTY FREDERIC	90 CONGREVE	20-1984	11-04-83	1034.55	109.90	II
DEVLIN LAWRENCE J	86 CONGREVE	20-1984	11-04-83	1222.65	109.90	II
PAPPAS CHARLES P	76 CONGREVE	20-1984	11-04-83	1222.65	109.90	II
VISCONTI BONNIE D	66 CONGREVE	20-1984	11-04-83	1128.60	109.90	II
CAMPO CHARLES M	62 CONGREVE	20-1984	11-04-83	1128.60	109.90	II
MATHEOS GEORGE P	58 CONGREVE	20-1984	11-04-83	1147.41	109.90	II
KOUFOS NIKOLOAS	50 CONGREVE	20-1984	11-04-83	1241.46	109.90	II
BARRY GARRETT G	44 CONGREVE	20-1984	11-04-83	1222.65	109.90	II
BARR STEPHEN ETAL	36 CONGREVE	20-1984	11-04-83	1222.65	109.90	II
KINCH CHESTER J E	32 CONGREVE	20-1984	11-04-83	1203.84	109.90	II
PEREKRESTS HARALD	30 CONGREVE	20-1984	11-04-83	1213.25	109.90	II
SALTALAMACCHIA JO	26 CONGREVE	20-1984	11-04-83	1072.17	109.90	II
SALTALAMACCHIA J	26 CONGREVE	20-1984	11-04-83	1072.17	175.00	×
GREENE WILLIAM T	24 CONGREVE	20-1984	11-04-83	1109.79	109.90	II
MORRISROE PATRICK	941 SOUTH	20-1984	11-04-83	1279.08	109.90	II
WAKEM RICHARD G E	945 SOUTH	20-1984	11-04-83	1090.98	109.90	II
MATHESIS PANAGIOT	6 FLETCHER	20-1984	11-04-83	1222.65	109.90	II
BROWN JOHN S JR E	4 FLETCHER	20-1984	3-07-84	1316.70	109.90	×
LINEHAN SHEILA K	925 SOUTH	20-1984	11-04-83	1504.80	109.90	II
MARCULAITIS PETER	11 CONGREVE	20-1984	11-04-83	1203.84	109.90	II
COLELLA ELISABETT	19 CONGREVE	20-1984	11-04-83	1109.79	109.90	II
BARACEWICZ JACOB	23 CONGREVE	20-1984	11-04-83	1109.79	109.90	II
OBERACKER GLADYS	25 CONGREVE	20-1984	11-04-83	1297.89	500.00	×
OBERACKER AUSTIN	25 CONGREVE	20-1984	11-04-83	1297.89	109.90	II
OCONNOR JOHN J ET	29 CONGREVE	20-1984	11-04-83	1203.84	109.90	II
MCLAUGHLIN MARGAR	31 CONGREVE	20-1984	11-04-83	1128.60	500.00	×
MCLAUGHLIN PAUL J	31 CONGREVE	20-1984	11-04-83	1128.60	109.90	II
LYDSTONE JOHN E J	37 CONGREVE	20-1984	11-04-83	1185.03	109.90	II
CUZZI DONATO ETAL	49 CONGREVE	20-1984	11-04-83	1241.46	109.90	II
BELLO JOSEPH D	59 CONGREVE	20-1984	11-04-83	1279.08	109.90	II
RONAN JEANNETTE M	67 CONGREVE	20-1984	3-07-84	1185 03	109.90	×
BRIGHAM KENNETH W	71 CONGREVE	20-1984	11-04-83	1185.03	109.90	II
CAMPBELL PAUL R E	79 CONGREVE	20-1984	11-04-83	1128.60	109.90	II
GOODNESS JOSEPH H	83 CONGREVE	20-1984	11-04-83	1090.98	109.90	II
TURKE MICHAEL J	87 CONGREVE	20-1984	11-04-83	1090.98	109.90	II
MADDEN MILLICENT	91 CONGREVE	20-1984	11-04-83	1090.98	109 90	II
TEEBAGY OLGA K	95 CONGREVE	20-1984	3-15-84	1109.79	175.00	×
TEEBAGY ESPER K	95 CONGREVE	20-1984	11-04-83	1109.79	109.90	II
HAYES CATHERINE J	1514 CENTRE	20-1984	11-04-83	1156.82	109.90	II
SCALA AGNES	1508 CENTRE	20-1984	11-04-83	1166.22	109.90	II
SCALA AGNES	1508 CENTRE	20-1984	11-04-83	1166.22	175.00	×
CONWAY JOHN P	98 FLETCHER	20-1984	11-04-83	1232.06	109.90	II
CONWAY AGNES	98 FLETCHER	20-1984	11-04-83	1232.06	500 00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ODONNELL MARY F	94 FLETCHER	20-1983	10-07-83	1395.55	800.00	×
ODONNELL MARY F	94 FLETCHER	20-1984	11-04-83	1222.65	109.90	ll
ELWOOD JOSEPH J E	86 FLETCHER	20-1984	11-04-83	1279.08	109.90	ll
CHRISTENSEN KATHL	80 FLETCHER	20-1984	11-04-83	1090.98	109.90	ll
TRENCHARD JOHN	78 FLETCHER	20-1984	11-04-83	1203.84	109.90	ll
KHOURI ALEXANDER	74 FLETCHER	20-1984	11-04-83	1203.84	109.90	ll
MAZZOLA JAMES G E	70 FLETCHER	20-1984	11-04-83	996.93	109.90	ll
ATTAYA ANTHONY T	64 FLETCHER	20-1984	11-04-83	1241.46	109.90	ll
MAHONEY D J ETAL	60 FLETCHER	20-1984	11-04-83	1053.36	175.00	×
MAHONEY DANIEL J	60 FLETCHER	20-1984	11-04-83	1053.36	109.90	ll
CORR JOSEPHINE A	52 FLETCHER	20-1984	3-07-84	1072.17	109.90	×
LOFLIN JAMES T JR	46 FLETCHER	20-1984	11-04-83	1072.17	175.00	×
LOFLIN JAMES THOM	46 FLETCHER	20-1984	11-04-83	1072.17	109.90	ll
PANOS ANDREW	40 FLETCHER	20-1984	11-04-83	1090.98	175.00	×
PANOS ANDREW	40 FLETCHER	20-1984	11-04-83	1090.98	109.90	ll
HART HELEN M	36 FLETCHER	20-1984	11-04-83	1090.98	109.90	ll
TUTTERMAN CHARLES	32 FLETCHER	20-1984	11-04-83	1222.65	109.90	ll
TUTTERMAN DOROTHY	32 FLETCHER	20-1984	11-04-83	1222.65	175.00	×
KELLY JULIA M	28 FLETCHER	20-1984	3-15-84	1222.65	175.00	×
KELLY JULIA M ETA	28 FLETCHER	20-1984	11-04-83	1222.65	109.90	ll
LYNCH JOHN J	14 FLETCHER	20-1984	11-04-83	1316.70	109.90	ll
SAIA JOHN J	10 FLETCHER	20-1984	11-04-83	1034.55	109.90	ll
CAUGHEY ITA	9 FLETCHER	20-1984	3-15-84	1222.65	175.00	×
CAUGHEY JOHN IT	9 FLETCHER	20-1984	11-04-83	1222.65	109.90	ll
KOSTECKI WALTER	15 FLETCHER	20-1984	11-04-83	1090.98	109.90	ll
GRAMMER EDMUND D	17 FLETCHER	20-1984	11-04-83	1090.98	109.90	ll
NOONAN KATHERINE	21 FLETCHER	20-1984	11-04-83	1222.65	109.90	ll
DALEY EDMUND F O	23 FLETCHER	20-1984	11-04-83	1279.08	175.00	×
DALEY EDMUND F	23 FLETCHER	20-1984	11-04-83	1279.08	109.90	ll
BUCHANAN MARY M	31 FLETCHER	20-1984	11-04-83	1222.65	109.90	ll
BUCHANAN MARY M	31 FLETCHER	20-1984	3-15-84	1222.65	500.00	×
PARKS GERTRUDE	35 FLETCHER	20-1984	11-04-83	1090.98	109.90	ll
MAGUIRE DOROTHY M	39 FLETCHER	20-1984	11-04-83	1090.98	109.90	ll
MAGUIRE DOROTHY M	39 FLETCHER	20-1984	11-04-83	1090.98	525.00	×
HIGGINS THOMAS F	45 FLETCHER	20-1984	11-04-83	1203.84	109.90	ll
MCMANUS GEORGE H	53 FLETCHER	20-1984	11-04-83	1222.65	109.90	ll
LYNCH WALTER E ET	59 FLETCHER	20-1984	11-04-83	1015.74	109.90	ll
GRAFFAM WARREN P	61 FLETCHER	20-1984	11-04-83	1260.27	109.90	ll
CAMARATA NUNZIO E	65 FLETCHER	20-1984	11-04-83	1053.36	109.90	ll
GABRICK S JR ETAL	67 FLETCHER	20-1984	11-04-83	1053.36	175.00	×
GABRICK STEPHEN J	67 FLETCHER	20-1984	11-04-83	1053.36	109.90	ll
WALSH PATRICK O E	71 FLETCHER	20-1984	11-04-83	1053.36	109.90	ll
ONEILL SUSAN	73 FLETCHER	20-1984	11-04-83	1090.98	109.90	ll
ONEILL SUSAN	73 FLETCHER	20-1984	11-04-83	1090.98	500.00	×
VISCONTI ANTHONY	81 FLETCHER	20-1984	11-04-83	1241.46	109.90	ll
FLOOD MARGARET M	89 FLETCHER	20-1984	11-04-83	1034.55	175.00	×
FLOOD JOHN H ETAL	89 FLETCHER	20-1984	11-04-83	1034.55	109.90	ll
DOYLE HELEN	93 FLETCHER	20-1984	11-04-83	1222.65	109.90	ll
LOWE ROGER L ETAL	97 FLETCHER	20-1984	11-04-83	1279.08	109.90	ll
CLANCY LAWRENCE E	101 FLETCHER	20-1984	11-04-83	1279.08	109.90	ll
SCALLY JOSEPH W E	105 FLETCHER	20-1984	11-04-83	1241.46	109.90	ll
MACHLIN PAUL ETAL	1504 CENTRE	20-1984	11-04-83	1222.65	109.90	ll
COSBY THOMAS	1490 CENTRE	20-1984	11-04-83	1222.65	175.00	×
COSBY THOMAS ETAL	1490 CENTRE	20-1984	11-04-83	1222.65	109.90	ll
HUNT THEODORE	116 FARQUHAR	20-1984	3-15-84	1222.65	500.00	×
HUNT THEODORE ETA	116 FARQUHAR	20-1984	11-04-83	1222.65	109.90	ll
DIIORIO LUISA	112 FARQUHAR	20-1984	11-04-83	1354.32	109.90	ll
TAMVAKOLOGOS PETE	108 FARQUHAR	20-1984	11-04-83	1316.70	109.90	ll
MITCHELL MARY	104 FARQUHAR	20-1984	11-04-83	1222.65	500.00	×
MITCHELL MARY	104 FARQUHAR	20-1984	11-04-83	1222.65	109.90	ll
ROBBINS MARY T	88 FARQUHAR	20-1984	11-04-83	846.45	175.00	×
ROBBINS FRANKLYN	88 FARQUHAR	20-1984	11-04-83	846.45	109.90	ll
CURTIN JOHN J JR	80 FARQUHAR	20-1984	11-04-83	1053.36	109.90	ll
CONNOLLY THOMAS	74 FARQUHAR	20-1984	11-04-83	1203.84	109.90	ll
MITCHELL JAMES W	70 FARQUHAR	20-1984	11-04-83	752.40	109.90	ll
MCSWEENEY JOHN	62 FARQUHAR	20-1984	11-04-83	1128.60	109.90	ll
HANLEY DOROTHY M	48 FARQUHAR	20-1984	11-04-83	1128.60	175.00	×
HANLEY DOROTHY M	48 FARQUHAR	20-1984	11-04-83	1128.60	109.90	ll
HALL CHRISTINE M	44 FARQUHAR	20-1984	11-04-83	1128.60	109.90	ll
SNIADOWKS STEFAN	38 FARQUHAR	20-1984	11-04-83	1166.22	109.90	ll
FERRIS JOHN H ETA	30 FARQUHAR	20-1984	11-04-83	1128.60	109.90	ll
FIORE WALTER S	26 FARQUHAR	20-1984	11-04-83	1128.60	109.90	ll
IRISH SUSAN E	24 FARQUHAR	20-1984	11-04-83	1222.65	109.90	ll
GEORGE JOSEPH J E	20 FARQUHAR	20-1984	11-04-83	1279.08	109.90	ll
CONNOLLY THOMAS J	6 FARQUHAR	20-1984	11-04-83	978.12	109.90	ll
CONNOLLY THOMAS J	6 FARQUHAR	20-1984	11-04-83	978.12	175.00	×
GRIFFIN PHILIP L	903 SOUTH	20-1984	11-04-83	1128.60	109.90	ll
LENZI ALFRED ETAL	1480 CENTRE	20-1984	11-04-83	658.35	109.90	ll
MABARDI MARY B ET	1476 CENTRE	20-1984	11-04-83	808.83	109.90	ll
BARLETTA FERDINAN	1472 CENTRE	20-1984	11-04-83	1373.13	109.90	ll
BARLETTA ROSE	1472 CENTRE	20-1984	11-04-83	1373.13	500.00	×
BARLETTA CARMINE	1468 CENTRE	20-1984	11-04-83	1034.55	109.90	ll
BOYD ELIZABETH B	122 HEWLETT	20-1984	11-04-83	1185.03	109.90	ll
LEONA WILLIAM E E	118 HEWLETT	20-1984	11-04-83	1279.08	109.90	ll
FLEMING JOHN D	114 HEWLETT	20-1984	11-04-83	1128.60	109.90	ll
FLEMING BRIDGET	114 HEWLETT	20-1984	11-04-83	1128.60	175.00	×
MACKINNON DAISY	110 HEWLETT	20-1984	11-04-83	940.50	109.90	ll
LEONARD HUGH C ET	106 HEWLETT	20-1984	11-04-83	1034.55	109.90	ll

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
THOMPSON AGNES T	98 HEWLETT	20-1984	11-04-83	902.88	175.00	×
THOMPSON AGNES T	98 HEWLETT	20-1984	11-04-83	902.88	109.90	ıı
OMALLEY THOMAS J	94 HEWLETT	20-1984	11-04-83	978.12	109.90	ıı
BACHAR WILLIAM S	78 HEWLETT	20-1984	11-04-83	1222.65	109.90	ıı
GINSBERG ARTHUR E	72 HEWLETT	20-1984	11-04-83	1279.08	109.90	ıı
BUONOPANO JOSEPHI	68 HEWLETT	20-1984	11-04-83	1279.08	109.90	ıı
KELEHER M N OS	64 HEWLETT	20-1984	11-04-83	1316.70	175.00	×
KELEHER MATTHEW N	64 HEWLETT	20-1984	11-04-83	1316.70	109.90	ıı
NAJDZIEN ALBERT	127 SELWYN	20-1984	11-04-83	1166.22	109.90	ıı
SALTAMACCHIA JOSE	131 SELWYN	20-1984	11-04-83	1222.65	109.90	ıı
SANTORO VINCENT	63 FARQUHAR	20-1984	11-04-83	1128.60	109.90	ıı
SACCO IRENE E LT	67 FARQUHAR	20-1984	11-04-83	1222.65	109.90	ıı
ANTONOPOULOS JAME	71 FARQUHAR	20-1984	11-04-83	1166.22	109.90	ıı
BRIGANTINO CHARLE	75 FARQUHAR	20-1984	11-04-83	1222.65	109.90	ıı
PRIOR WILLIAM J	81 FARQUHAR	20-1984	11-04-83	1185.03	109.90	ıı
WAGGETT JOSEPH F	85 FARQUHAR	20-1984	11-04-83	1222.65	109.90	ıı
MICHELI PAUL C ET	89 FARQUHAR	20-1984	11-04-83	1147.41	109.90	ıı
KLEMPA THERESA ET	95 FARQUHAR	20-1984	11-04-83	846.45	109.90	ıı
VALLAS ANTHONY ET	103 FARQUHAR	20-1984	3-07-84	1316.70	109.90	×
ESPINOZA MARCO A	107 FARQUHAR	20-1984	11-04-83	1185.03	109.90	ıı
MCPHAIL JON R ETA	119 FARQUHAR	20-1984	11-04-83	1034.55	109.90	ıı
DAGOSTINO KATHERI	11 FARQUHAR	20-1984	11-04-83	1297.89	109.90	ıı
MIRABELLO JOSEPH	15 FARQUHAR	20-1984	11-04-83	1260.27	109.90	ıı
MIRABELLO JOSEPH	15 FARQUHAR	20-1984	11-04-83	1260.27	175.00	×
MILLER JOHN F & M	17 FARQUHAR	20-1984	11-04-83	1260.27	109.90	ıı
DUNN HARVEY D	21 FARQUHAR	20-1984	11-04-83	1222.65	109.90	ıı
DUNN KENNETH C	19 FARQUHAR	20-1984	11-04-83	601.92	109.90	ıı
KOURIS THRASIVOUL	27 FARQUHAR	20-1984	11-04-83	1354.32	109.90	ıı
GIANASMIDIS CHRIS	37 FARQUHAR	20-1984	11-04-83	1222.65	109.90	ıı
HUGHES CHARLES E	132 SELWYN	20-1984	11-04-83	1128.60	109.90	ıı
LONG WESLEY B	58 HEWLETT	20-1984	11-04-83	978.12	109.90	ıı
POTTIER SYLVESTER	46 HEWLETT	20-1984	11-04-83	1053.36	109.90	ıı
MARKEY JAMES C ET	40 HEWLETT	20-1984	11-04-83	1279.08	109.90	ıı
MCHUGH JAMES NO	30 HEWLETT	20-1984	11-04-83	1316.70	109.90	ıı
ELIAS LILLIAN	22 HEWLETT	20-1984	11-04-83	1316.70	109.90	ıı
ALEXOPOULOS GEORG	52 SHEFFIELD RD	20-1984	11-04-83	1241.46	109.90	ıı
JOYCE ROBERT W ET	48 SHEFFIELD RD	20-1984	11-04-83	1166.22	109.90	ıı
QUINN JAMES C ETA	44 SHEFFIELD RD	20-1984	11-04-83	1316.70	109.90	ıı
MURPHY JOHN J ETA	38 SHEFFIELD RD	20-1984	11-04-83	1260.27	109.90	ıı
FROMM LEO D JR	32 SHEFFIELD RD	20-1984	11-04-83	1297.89	175.00	×
FROMM LEO D ETAL	32 SHEFFIELD RD	20-1984	11-04-83	1297.89	109.90	ıı
LISITANO JOSEPH S	28 SHEFFIELD RD	20-1984	11-04-83	1297.89	109.90	ıı
MARA SALVATORE J	18 SHEFFIELD RD	20-1984	11-04-83	1391.94	109.90	ıı
DAHER GABRIEL J E	22 WALTER	20-1984	11-04-83	1279.08	109.90	ıı
KEEFE WILLIAM J	18 WALTER	20-1984	11-04-83	1090.98	109.90	ıı
LOUKOS EFSTRATIOS	14 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
BOWSER GORDON L	14 WALTER	20-1984	11-04-83	1034.55	175.00	×
MCGEE DONALD WARD	8 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
MORICONI PETER R	11 HEWLETT	20-1984	11-04-83	978.12	109.90	ıı
MORICONI PETER R	11 HEWLETT	20-1984	11-04-83	978.12	175.00	×
LINFIELD ELEAZER	21 HEWLETT	20-1984	11-04-83	1203.84	109.90	ıı
TILLEY BENJAMIN F	27 HEWLETT	20-1984	11-04-83	1354.32	109.90	ıı
MAGUIRE EMMETT A	31 HEWLETT	20-1983	11-10-83	1374.08	132.04	×
MAGUIRE EMMETT A	31 HEWLETT	20-1984	11-04-83	1203.84	109.90	ıı
MCCUSKER BRIAN H	37 HEWLETT	20-1984	3-07-84	978.12	109.90	×
CONSOLMAGNO ANITA	39 HEWLETT	20-1984	3-15-84	1241.46	500.00	×
CONSOLMAGNO ANITA	39 HEWLETT	20-1984	11-04-83	1241.46	109.90	ıı
CASASSA GLORIA F	43 HEWLETT	20-1984	11-04-83	1166.22	109.90	ıı
FALZONE LUIGI	47 HEWLETT	20-1984	11-04-83	1279.08	109.90	ıı
FALZONE ELIZABETH	47 HEWLETT	20-1984	11-04-83	1279.08	500.00	×
SANGAS ELLEN L	49 HEWLETT	20-1984	11-04-83	1222.65	109.90	ıı
FALLON ELIZABETH	53 HEWLETT	20-1984	11-04-83	1222.65	109.90	ıı
DOYLE JOHN J JR	125 HEWLETT	20-1984	11-04-83	1147.41	109.90	ıı
NELSON DOROTHY A	1458 CENTRE	20-1984	11-04-83	1128.60	109.90	ıı
MACKINNON BRODERI	1442 CENTRE	20-1984	11-04-83	1260.27	109.90	ıı
BERRINGER MARION	120 ARDALE	20-1984	11-04-83	1053.36	500.00	×
BERRINGER MARION	120 ARDALE	20-1984	11-04-83	1053.36	109.90	ıı
KELLEY JOSEPH T E	112 ARDALE	20-1984	11-04-83	1034.55	109.90	ıı
MCCARTHY MARY E	100 ARDALE	20-1984	11-04-83	1241.46	109.90	ıı
MCLAUGHLIN GEORGE	96 ARDALE	20-1984	11-04-83	1203.84	109.90	ıı
MCLAUGHLIN GEORGE	96 ARDALE	20-1984	11-04-83	1203.84	175.00	×
HERMAN LAWRENCE J	94 ARDALE	20-1984	11-04-83	1241.46	109.90	ıı
WALL ELIZABETH A	90 ARDALE	20-1984	11-04-83	1053.36	109.90	ıı
HUGHES JOSEPH D	86 ARDALE	20-1984	11-04-83	1222.65	109.90	ıı
FALETRA PETER P E	76 ARDALE	20-1984	11-04-83	1222.65	109.90	ıı
OLEARY PATRICK J	74 ARDALE	20-1984	11-04-83	1279.08	109.90	ıı
MUSCULUS WILLIAM	72 ARDALE	20-1984	11-04-83	921.69	109.90	ıı
SMITH ALBERT AN	70 ARDALE	20-1984	11-04-83	1222.65	109.90	ıı
OMALLEY GEORGE R	66 ARDALE	20-1984	11-04-83	1260.27	109.90	ıı
CONNEELY PATRICK	64 ARDALE	20-1984	11-04-83	902.88	109.90	ıı
GARDNER JEANNIE	83 SELWYN	20-1983	10-07-83	1180.85	280.00	×
GARDNER JEANNIE	83 SELWYN	20-1984	3-15-84	1034.55	175.00	×
GARDNER JEANNIE A	83 SELWYN	20-1984	11-04-83	1034.55	109.90	ıı
MUIR KENNETH R	87 SELWYN	20-1984	11-04-83	1241.46	109.90	ıı
GRUNTMANIS IRMA	95 SELWYN	20-1984	11-04-83	1241.46	175.00	×
GRUNTMANIS IRMA	95 SELWYN	20-1984	11-04-83	1241.46	109.90	ıı
CROWLEY ELIZABETH	15 ZELLER	20-1984	11-04-83	1034.55	109.90	ıı
MULKERN JOSEPH V	21 ZELLER	20-1984	11-04-83	996.93	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HOHMANN JOSEPH N	29 ZELLER	20-1984	11-04-83	1034.55	109.90	ıı
CONTI JOSEPHINE L	31 ZELLER	20-1984	11-04-83	1072.17	109.90	ıı
CONTI JOSEPHINE	31 ZELLER	20-1984	11-04-83	1072.17	500.00	×
RUGAY LYDIA	33 ZELLER	20-1984	3-15-84	1222.65	500.00	×
RUGAY LYDIA	33 ZELLER	20-1984	11-04-83	1222.65	109.90	ıı
DONAHUE LAURENCE	39 ZELLER	20-1984	11-04-83	1034.55	109.90	ıı
DEVINE FRANCIS E	43 ZELLER	20-1984	3-07-84	996.93	109.90	×
BUCKLEY MARIE C	47 ZELLER	20-1984	11-04-83	1034.55	500.00	×
BUCKLEY JOHN T	47 ZELLER	20-1984	11-04-83	1034.55	109.90	ıı
BERNAZZANI RICHAR	59 ZELLER	20-1984	11-04-83	996.93	109.90	ıı
ALLEN CHARLES L	64 ZELLER	20-1984	11-04-83	978.12	109.90	ıı
KELLY PATRICK J E	60 ZELLER	20-1984	3-07-84	1053.36	109.90	×
NORTON JOSEPH P	56 ZELLER	20-1984	3-07-84	1034.55	109.90	×
WELTER FRANCIS A	52 ZELLER	20-1984	11-04-83	1034.55	109.90	ıı
ODONNELL MARY M	48 ZELLER	20-1984	11-04-83	1053.36	500.00	×
ODONNELL MARY M	48 ZELLER	20-1984	11-04-83	1053.36	109.90	ıı
REIDY PATRICK F	44 ZELLER	20-1984	11-04-83	1072.17	109.90	ıı
WITT FREDERICK W	40 ZELLER	20-1984	11-04-83	1053.36	109.90	ıı
WITT EMILY	40 ZELLER	20-1984	11-04-83	1053.36	500.00	×
BOUCHER CECELIA F	30 ZELLER	20-1984	11-04-83	1072.17	109.90	ıı
DICENSO OSTILIO	26 ZELLER	20-1984	11-04-83	1222.65	109.90	ıı
CLOHERTY PATRICK	22 ZELLER	20-1984	11-04-83	1222.65	109.90	ıı
CLOHERTY NELLIE V	22 ZELLER	20-1984	3-15-84	1222.65	500.00	×
GROVO BLANCHE M	14 ZELLER	20-1984	11-04-83	1072.17	109.90	ıı
GROVO BLANCHE	14 ZELLER	20-1984	11-04-83	1072.17	500.00	×
CONWAY EDWARD D E	10 ZELLER	20-1984	11-04-83	1090.98	109.90	ıı
LAWLESS JAMES W E	99 SELWYN	20-1984	11-04-83	1203.84	109.90	ıı
SGRO SANTA A	103 SELWYN	20-1984	11-04-83	1222.65	109.90	ıı
MORISSETTE ROLAND	107 SELWYN	20-1984	11-04-83	1203 84	109.90	ıı
MORISSETTE R OS	107 SELWYN	20-1984	11-04-83	1203.84	175.00	×
NICASTRO LUCY M	115 SELWYN	20-1984	11-04-83	996.93	109.90	ıı
MARCUCCI MARTHA E	67 HEWLETT	20-1984	11-04-83	1166.22	109.90	ıı
MURPHY ANN T	75 HEWLETT	20-1984	11-04-83	1316.70	109.90	ıı
MURPHY ANN T	75 HEWLETT	20-1984	11-04-83	1316.70	175.00	×
REZNIKOW KAZIMERA	89 HEWLETT	20-1984	11-04-83	996.93	109.90	ıı
SEELY TIMOTHY C E	95 HEWLETT	20-1984	11-04-83	1316.70	109.90	ıı
SLAVIN BASIL JR	97 HEWLETT	20-1984	11-04-83	1185.03	109.90	ıı
VAIDA GEORGE A ET	107 HEWLETT	20-1984	11-04-83	996.93	109.90	ıı
KERCZ MICHAEL P	109 HEWLETT	20-1984	11-04-83	1090.98	109.90	ıı
SOUCARAS STELIOS	113 HEWLETT	20-1984	3-07-84	1185.03	109.90	×
KELLEY FRANCIS P	117 HEWLETT	20-1984	11-04-83	1222.65	109.90	ıı
DENNER JOHN A	121 HEWLETT	20-1984	11-04-83	1222.65	109.90	ıı
DENNER JOHN	121 HEWLETT	20-1984	11-04-83	1222.65	500.00	×
ENGLEHARDT EDNA G	44 ARDALE	20-1984	11-04-83	1128.60	109.90	ıı
TISEI RALPH P ETA	36 ARDALE	20-1984	11-04-83	1015.74	109.90	ıı
KELLY MAYE M	30 ARDALE	20-1984	11-04-83	1279.08	109.90	ıı
KELLY MAYE M	30 ARDALE	20-1984	11-04-83	1279.08	175.00	×
HOWLAND JOHN C	22 ARDALE	20-1984	11-04-83	1034.55	109.90	ıı
HOWLAND MARY L	22 ARDALE	20-1984	11-04-83	1034.55	175.00	×
LYNCH ROBERT M ET	18 ARDALE	20-1984	11-04-83	940.50	109.90	ıı
MILLS JOHN F SR	14 ARDALE	20-1984	11-04-83	1222.65	109.90	ıı
MILLS JOHN F	14 ARDALE	20-1984	3-15-84	1222.65	500.00	×
FREW JOHN ETAL	10 ARDALE	20-1984	11-04-83	1015.74	109.90	ıı
BERNAZZANI GERARD	44 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
SMITH VERA R	40 WALTER	20-1984	11-04-83	940.50	109.90	ıı
SMITH VERA R	40 WALTER	20-1984	3-15-84	940.50	500.00	×
BUCHANAN MICHAEL	36 WALTER	20-1984	11-04-83	1222.65	109.90	ıı
ABDELAHAD NORA	32 WALTER	20-1984	11-04-83	1279.08	500.00	×
ABDELAHAD TOFIC	32 WALTER	20-1984	11-04-83	1279.08	109.90	ıı
DIIORIO LOUISA	15 SHEFFIELD RD	20-1984	3-07-84	1279.08	109.90	×
CORBETT JAMES J	19 SHEFFIELD RD	20-1984	11-04-83	1128.60	109.90	ıı
CROTEAU ELAINE P	23 SHEFFIELD RD	20-1984	11-04-83	1072.17	109.90	ıı
DOHERTY FRANCIS X	27 SHEFFIELD RD	20-1984	11-04-83	1279.08	109 90	ıı
DOHERTY F X OS	27 SHEFFIELD RD	20-1984	11-04-83	1279.08	175.00	×
SHARKEY EDWARD P	31 SHEFFIELD RD	20-1984	11-04-83	1241.46	109.90	ıı
VARKAS WILLIAM H	35 SHEFFIELD RD	20-1984	11-04-83	1316.70	109.90	ıı
HEUSSLER ELSA E	39 SHEFFIELD RD	20-1984	11-04-83	1203.84	109.90	ıı
BRODERICK ANTONET	43 SHEFFIELD RD	20-1984	11-04-83	1241.46	109.90	ıı
DASILVA ROBERT F	96 SELWYN	20-1984	11-04-83	1185.03	109.90	ıı
DILLON EDWARD M	92 SELWYN	20-1984	11-04-83	1015.74	109.90	ıı
READY RICHARD J	84 SELWYN	20-1984	11-04-83	1034.55	175.00	×
READY RICHARD J	84 SELWYN	20-1984	11-04-83	1034.55	109.90	ıı
SOLOTAREW IGOR ET	50 ARDALE	20-1984	11-04-83	996.93	109.90	ıı
MEE GERALD E	68 SELWYN	20-1984	11-04-83	1316.70	109.90	ıı
BALBONI PAULINE M	42 KNOLL	20-1984	11-04-83	752.40	109.90	ıı
BRITT LONNIE M	38 KNOLL	20-1984	11-04-83	978.12	109.90	ıı
STAPLETON GERALD	34 KNOLL	20-1984	11-04-83	752.40	109.90	ıı
SHEEHAN RITA A	30 KNOLL	20-1984	11-04-83	978.12	175.00	×
SHEEHAN JEREMIAH	30 KNOLL	20-1984	11-04-83	978.12	109.90	ıı
KARDASHIAN FLOREN	26 KNOLL	20-1984	11-04-83	978.12	109.90	ıı
MCDONNELL ADELAID	26 KNOLL	20-1984	11-04-83	978.12	500.00	×
MCLAUGHLIN LUCILL	16 KNOLL	20-1983	10-07-83	1159.38	280.00	×
MCLAUGHLIN NEIL F	16 KNOLL	20-1984	11-04-83	1015.74	109 90	ıı
MCLAUGHLIN LUCILL	16 KNOLL	20-1984	11-04-83	1015.74	175.00	×
LENNON WALTER F	10 KNOLL	20-1984	11-04-83	978.12	109.90	ıı
LENNON THERESA	10 KNOLL	20-1984	11-04-83	978.12	500.00	×
FOPIANO TERESA C	60 WALTER	20-1984	11-04-83	1053.36	109.90	ıı
GEBHARDT CARL G	54 WALTER	20-1984	11-04-83	1241.46	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GEBHARDT CARL	54 WALTER	20-1984	11-04-83	1241.46	500.00	×
MURPHY EILEEN V	52 WALTER	20-1984	11-04-83	1034.55	500.00	×
MURPHY BRIDGET M	52 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
CORCORAN CAROLYN	11 ARDALE	20-1984	11-04-83	902.88	109.90	ıı
OHARA MARK ETAL	17 ARDALE	20-1984	3-07-84	1034.55	109.90	×
HADDAD RICHARD M	21 ARDALE	20-1984	11-04-83	865.26	109.90	ıı
DAVIS WILLIAM J E	25 ARDALE	20-1984	11-04-83	1034.55	109.90	ıı
SIEMIONKO ROBERT	27 ARDALE	20-1984	11-04-83	1034.55	109.90	ıı
KALNOSKA HENRIETT	31 ARDALE	20-1984	11-04-83	1128.60	109.90	ıı
PRYOR KEVIN M	35 ARDALE	20-1984	11-04-83	1072.17	109.90	ıı
LOMUSCIO PASQUALE	39 ARDALE	20-1984	11-04-83	1222.65	109.90	ıı
NEIDITZ JOEL ETAL	43 ARDALE	20-1984	11-04-83	1147.41	109.90	ıı
LAMACCHIA JOSEPH	47 ARDALE	20-1984	11-04-83	1166.22	109.90	ıı
MAGUIRE THOMAS P	49 ARDALE	20-1984	11-04-83	978.12	109.90	ıı
CIOFFI ENRICO A E	74 SELWYN	20-1984	11-04-83	1185.03	109.90	ıı
PETERSON RICHARD	118 KNOLL	20-1984	11-04-83	1147.41	109.90	ıı
GANGEMI ROBERT C	114 KNOLL	20-1984	11-04-83	1147.41	109.90	ıı
MONAHAN PHILIP D	106 KNOLL	20-1984	11-04-83	1147.41	109.90	ıı
OSULLIVAN PATRICK	102 KNOLL	20-1984	11-04-83	1034.55	109.90	ıı
OSULLIVAN ELIZ	102 KNOLL	20-1984	3-15-84	1034.55	500.00	×
OMALLEY JOSEPH D	98 KNOLL	20-1984	11-04-83	1015.74	109.90	ıı
SMITH MARIE	94 KNOLL	20-1984	3-15-84	1015.74	175.00	×
SMITH WARREN D	94 KNOLL	20-1984	11-04-83	1015.74	109.90	ıı
DOLAN MARGUERITE	90 KNOLL	20-1984	3-07-84	1166.22	109.90	×
DOLAN MARGUERITE	90 KNOLL	20-1984	3-15-84	1166.22	500.00	×
TIERNEY MICHAEL E	86 KNOLL	20-1984	11-04-83	1203.84	109.90	ıı
CARROLL WILLIAM F	82 KNOLL	20-1984	11-04-83	1034.55	109.90	ıı
DROUIN WALTER T	78 KNOLL	20-1984	11-04-83	1034.55	109.90	ıı
MONAGHAN RUSSELL	74 KNOLL	20-1984	11-04-83	1034.55	109.90	ıı
KABERIDIS THRASIV	65 SELWYN	20-1984	11-04-83	1354.32	109.90	ıı
MCMANUS BERNARD E	71 SELWYN	20-1984	11-04-83	1241.46	109.90	ıı
TOURLIS PETER ETA	53 ARDALE	20-1984	11-04-83	1175.63	109.90	ıı
SEBASTIANO CALABR	57 ARDALE	20-1984	11-04-83	1175.63	109.90	ıı
MCDONNELL PATRICK	61 ARDALE	20-1984	11-04-83	1175.63	109.90	ıı
MCDONNELL KATHLEE	61 ARDALE	20-1984	11-04-83	1175.63	500.00	×
MCCARTHY EUGENE F	65 ARDALE	20-1984	11-04-83	1015.74	109.90	ıı
MCDOUGALL JOSEPH	69 ARDALE	20-1984	11-04-83	1279.08	109.90	ıı
DEFERRARI VINCENT	73 ARDALE	20-1984	11-04-83	1034.55	109.90	ıı
DEFERRARI HELEN F	73 ARDALE	20-1984	11-04-83	1034.55	500.00	×
MALLEY MARY G	77 ARDALE	20-1984	11-04-83	1203.84	109.90	ıı
CONDON ELIZABETH	83 ARDALE	20-1984	11-04-83	1072.17	109.90	ıı
MALATOS DIMITRIOS	91 ARDALE	20-1984	11-04-83	1147.41	109.90	ıı
HARTING GERALD	95 ARDALE	20-1984	11-04-83	1034.55	109.90	ıı
CAMPBELL MARY C	101 ARDALE	20-1984	11-04-83	1222.65	109.90	ıı
AUGIS ERIKA	109 ARDALE	20-1984	11-04-83	1128.60	175.00	×
AUGIS ERIKA	109 ARDALE	20-1984	11-04-83	1128.60	109.90	ıı
NORMAN HARRY MA	45 KNOLL	20-1984	11-04-83	1015.74	109.90	ıı
NEWCOMB EVELYN J	56 SELWYN	20-1984	11-04-83	1090.98	109.90	ıı
CAPONE CARMELLA	52 SELWYN	20-1984	11-04-83	1166.22	500.00	×
CAPONE CARMELLA T	52 SELWYN	20-1984	11-04-83	1166.22	109.90	ıı
NORRIS JAMES B	42 CONISTON RD	20-1984	11-04-83	1222.65	109.90	ıı
WOONTEILER GARY E	30 CONISTON RD	20-1984	11-04-83	1034.55	109.90	ıı
MULLEN LUKE D	26 CONISTON RD	20-1984	11-04-83	846.45	109.90	ıı
BERNARD ANDREW J	12 CONISTON RD	20-1984	11-04-83	808.83	109.90	ıı
KAHALY ABRAHAM	84 WALTER	20-1984	11-04-83	1260.27	109.90	ıı
KAHALY MARY	84 WALTER	20-1984	11-04-83	1260.27	500.00	×
MINASIDIS EFSTATH	80 WALTER	20-1984	11-04-83	1222.65	109.90	ıı
SCHOFIELD KEVIN B	76 WALTER	20-1984	11-04-83	1222.65	109.90	ıı
MOYER DAVID O	21 KNOLL	20-1984	11-04-83	978.12	175.00	×
MOYER DAVID C	21 KNOLL	20-1984	11-04-83	978.12	109.90	ıı
HOGAN WILLIAM J	27 KNOLL	20-1984	11-04-83	1185.03	109.90	ıı
DESIMONE RUDOLPH	31 KNOLL	20-1984	11-04-83	1034.55	109.90	ıı
MCCORMICK ROBERT	37 KNOLL	20-1984	11-04-83	978.12	109.90	ıı
HESSION MALCOLM E	43 KNOLL	20-1984	11-04-83	940.50	109.90	ıı
KIRRANE JOHN T	59 SELWYN	20-1984	11-04-83	1090.98	109.90	ıı
STONIS ALFRED C E	57 KNOLL	20-1984	11-04-83	1147.41	109.90	ıı
BEVILACQUA MARIO	61 KNOLL	20-1984	11-04-83	1128.60	109.90	ıı
POTTER ALEXANDRIA	65 KNOLL	20-1984	3-15-84	1128.60	175.00	×
MACLAURIN EUGENE	65 KNOLL	20-1984	11-04-83	1128.60	109.90	ıı
KILLION THOMAS M	69 KNOLL	20-1984	3-07-84	1128.60	109.90	×
MARRONE MARY	71 KNOLL	20-1984	11-04-83	921.69	500.00	×
MARRONE MARY	71 KNOLL	20-1984	11-04-83	921.69	109.90	ıı
SADTLER WILLIAM B	73 KNOLL	20-1984	11-04-83	978.12	109.90	ıı
VARDARO MARIO	87 KNOLL	20-1984	11-04-83	959.31	109.90	ıı
CONNOR JOHN J ETA	7 HAZELMERE RD	20-1984	11-04-83	1166.22	109.90	ıı
BOZZI PAUL M ETAL	11 HAZELMERE RD	20-1984	11-04-83	1185.03	109.90	ıı
NICHOLS NICHOLAS	15 HAZELMERE RD	20-1984	11-04-83	1222.65	109.90	ıı
COSBY WESLEY C ET	40 ROBKEN RD	20-1984	11-04-83	1222.65	109.90	ıı
MALONEY ROBERT P	36 ROBKEN RD	20-1984	11-04-83	1222.65	109.90	ıı
LYNCH HELEN C	32 ROBKEN RD	20-1984	11-04-83	940.50	109.90	ıı
DICOSTANTINO JOHN	24 ROBKEN RD	20-1984	11-04-83	940.50	109.90	ıı
FERRITER JAMES J	20 ROBKEN RD	20-1984	11-04-83	940.50	109.90	ıı
SMITH STEVEN K	16 ROBKEN RD	20-1984	11-04-83	940.50	109.90	ıı
JOYCE STEPHEN T E	10 ROBKEN RD	20-1984	3-07-84	1279.08	109.90	×
WILSON DANIEL ETA	2 ROBKEN RD	20-1984	11-04-83	1034.55	109.90	ıı
CUNNINGHAM THOMAS	45 SELWYN	20-1984	11-04-83	940.50	109.90	ıı
CUNNINGHAM MARY	45 SELWYN	20-1984	11-04-83	940.50	500.00	×
KEEFE MARY J HE	51 SELWYN	20-1984	11-04-83	1034.55	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SCHOLAR EMIL M	55 SELWYN	20-1984	11-04-83	1222.65	109.90	ıı
OAKES MARION B		20-1978	6-08-84	5007.42	2529.00	*
OAKES MARION B		20-1979	6-08-84	5007.42	2529.00	*
NIAKAROS ARTHUR		20-1981	4-10-84	5399.46	681.75	*
NIAKAROS ARTHUR	1400 CENTRE	20-1982	4-10-84	4571.82	230.90	*
SOLER EMILIO A ET	16 WELD	20-1984	11-04-83	1034.55	109.90	ıı
WALSH WALTER R	38 HAZELMERE RD	20-1984	11-04-83	1034.55	109.90	ıı
MARIANI ROBERT A	34 HAZELMERE RD	20-1984	3-07-84	1222.65	109.90	×
MCDONALD GEORGE T	30 HAZELMERE RD	20-1984	11-04-83	1222.65	109.90	ıı
MILLER DAVID	24 HAZELMERE RD	20-1984	11-04-83	1166.22	109.90	ıı
MAHER ALICE A	20 HAZELMERE RD	20-1984	11-04-83	1128.60	109.90	ıı
MAHER ALICE	20 HAZELMERE RD	20-1984	11-04-83	1128.60	175.00	×
NICHOLS PETER A	14 HAZELMERE RD	20-1984	11-04-83	1222.65	109.90	ıı
NICHOLS P A OS	14 HAZELMERE RD	20-1984	11-04-83	1222.65	175.00	×
PADDEN RICHARD O	10 HAZELMERE RD	20-1984	11-04-83	1222.65	175.00	×
PADDEN RICHARD J	10 HAZELMERE RD	20-1984	11-04-83	1222.65	109.90	ıı
ZEYTOONJIAN MARY	6 HAZELMERE RD	20-1984	11-04-83	1316.70	109.90	ıı
ZEYTOONJIAN MARY	6 HAZELMERE RD	20-1984	11-04-83	1316.70	175.00	×
FOLEY ANNA E	2 HAZELMERE RD	20-1984	11-04-83	846.45	109.90	ıı
WALSH FRANK L	21 HAZELMERE RD	20-1984	11-04-83	1222.65	109.90	ıı
HALL WARREN F	25 HAZELMERE RD	20-1984	3-07-84	940.50	109.90	×
MEEHAN JOHN F	35 HAZELMERE RD	20-1984	11-04-83	940.50	109.90	ıı
HOGAN JOHN W ETAL	43 HAZELMERE RD	20-1984	11-04-83	959.31	109.90	ıı
KEANE FRANCES A L	25 ROBKEN RD	20-1984	11-04-83	902.88	109.90	ıı
PUOPOLO STEPHEN A	29 ROBKEN RD	20-1984	11-04-83	940.50	109.90	ıı
SANCHEZ OSCAR L E	1 ROBKEN RD	20-1984	11-04-83	1128.60	109.90	ıı
MCCURDY JOSEPH A	5 ROBKEN RD	20-1984	11-04-83	1128.60	109.90	ıı
MCCURDY JOSEPH A	5 ROBKEN RD	20-1984	11-04-83	1128.60	500.00	×
DEVLIN OWEN W	9 ROBKEN RD	20-1984	11-04-83	1128.60	109.90	ıı
DONLON PAUL L ETA	15 ROBKEN RD	20-1984	11-04-83	1222.65	109.90	ıı
SULLIVAN ELLEN	35 CONISTON RD	20-1984	11-04-83	902.88	109.90	ıı
SULLIVAN ELLEN	35 CONISTON RD	20-1984	11-04-83	902.88	500.00	×
BLACK WALTER F	39 CONISTON RD	20-1984	11-04-83	902.88	109.90	ıı
OMALLEY MATHIAS L	41 CONISTON RD	20-1984	11-04-83	1034.55	109.90	ıı
DEPALMA LUCIANO	43 CONISTON RD	20-1984	11-04-83	1034.55	109.90	ıı
HYNES JOHN L	10 WELD	20-1984	11-04-83	1090.98	109.90	ıı
ROSS JOHN S LUL	6 WELD	20-1984	11-04-83	1147.41	109.90	ıı
TEEHAN JOHN M	182 WALTER	20-1984	11-04-83	1090.98	109.90	ıı
SCHUBERT GARY W E	178 WALTER	20-1984	11-04-83	978.12	109.90	ıı
PLASIS ERIC R ETA	174 WALTER	20-1984	11-04-83	978.12	109.90	ıı
LEBLANC ARCHIE J	168 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
GILMORE JAMES F E	164 WALTER	20-1984	11-04-83	1279.08	109.90	ıı
SLOWE ANTHONY T	162A WALTER	20-1984	11-04-83	1166.22	109.90	ıı
GOLDFIELD EUGENE	158 WALTER	20-1984	11-04-83	1166.22	109.90	ıı
KORDIS JOHN F	156 WALTER	20-1984	11-04-83	1090.98	109.90	ıı
MACDONALD C	148 WALTER	20-1984	11-04-83	1034.55	175.00	×
MACDONALD CATHERI	148 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
TORGERSEN JAMES W	134 WALTER	20-1983	10-07-83	1180.85	840.00	×
TORGERSEN JAMES W	134 WALTER	20-1984	3-15-84	1034.55	525.00	×
TORGERSEN JAMES W	134 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
KALNIN BERTHA	120 WALTER	20-1984	11-04-83	1222.65	109.90	ıı
KALNIN BERTHA	120 WALTER	20-1984	11-04-83	1222.65	500.00	×
DENOOSE JOHN P	116 WALTER	20-1984	11-04-83	1109.79	109.90	ıı
AITON HAROLD D	104 WALTER	20-1984	11-04-83	940.50	109.90	ıı
ASMUSSEN BERNHARD	100 WALTER	20-1984	11-04-83	940.50	109.90	ıı
YEE FEE WING	90 WALTER	20-1984	11-04-83	1203.84	109.90	ıı
COSTELLO J F OS	5 CONISTON RD	20-1984	11-04-83	1128.60	175.00	×
COSTELLO JOHN F	5 CONISTON RD	20-1984	11-04-83	1128.60	109.90	ıı
TRAYERS FARRELL B	11 CONISTON RD	20-1984	11-04-83	1128.60	109.90	ıı
CHAPSKI ALEXANDER	CONISTON RD	20-1984	11-04-83	329.18	109.90	ıı
VEY ELIZABETH	21 CONISTON RD	20-1984	11-04-83	1034.55	109.90	ıı
VEY ELIZABETH	21 CONISTON RD	20-1984	11-04-83	1034.55	500.00	×
BROOKS MARTIN J	23 CONISTON RD	20-1984	11-04-83	1015.74	109.90	ıı
KELLY THOMAS J	805 SOUTH	20-1983	11-10-83	966.15	132.04	×
MASOTTA ANN M	809 SOUTH	20-1984	11-04-83	423.23	109.90	ıı
PAEZ LUIS H ETAL	813 SOUTH	20-1984	11-04-83	1109.79	109.90	ıı
FISH ARTHUR E	817 SOUTH	20-1984	11-04-83	978.12	109.90	ıı
FISH ARTHUR E	817 SOUTH	20-1984	3-15-84	978.12	500.00	×
AUWERS CAROLYN M	3 FAIRVIEW	20-1984	11-04-83	1034.55	109.90	ıı
HERMAN RICHARD	9 FAIRVIEW	20-1984	11-04-83	1015.74	109.90	ıı
MCGRATH SARAH	13 FAIRVIEW	20-1983	10-07-83	1159.38	680.99	×
MCGRATH SARAH	13 FAIRVIEW	20-1984	11-04-83	1015.74	500.00	×
MCGRATH MARK J	13 FAIRVIEW	20-1984	11-04-83	1015.74	109.90	ıı
LYONS MICHAEL FRA	15 FAIRVIEW	20-1984	11-04-83	987.53	109.90	ıı
SCOLLINS GEORGE P	19 FAIRVIEW	20-1984	11-04-83	912.29	109.90	ıı
STEARNS DAVID R E	26 CONWAY	20-1984	11-04-83	912.29	109.90	ıı
PIRRONE JOSEPH C	22 CONWAY	20-1984	11-04-83	940.50	109.90	ıı
OVESEN MARYANN E	18 CONWAY	20-1984	11-04-83	902.88	109.90	ıı
OVESEN RICHARD	18 CONWAY	20-1984	11-04-83	902.88	175.00	×
EBLAN OLGA	14 CONWAY	20-1983	4-03-84	1062.77	630.73	×
EBLAN OLGA	14 CONWAY	20-1984	11-04-83	931.10	109.90	ıı
EBLAN OLGA	14 CONWAY	20-1984	3-15-84	931.10	500.00	×
SHEEHAN JOHN J	10 CONWAY	20-1984	11-04-83	931.10	109.90	ıı
KELLY THOMAS J	8 CONWAY	20-1983	10-07-83	1041.30	175.00	×
KELLY THOMAS J	8 CONWAY	20-1984	11-04-83	912.29	109.90	ıı
HAGAN JOSEPH R	6 CONWAY	20-1984	11-04-83	940.50	109.90	ıı
HAGAN RITA M	6 CONWAY	20-1984	11-04-83	940.50	175.00	×
DENAPOLI ORLANDO	7 CONWAY	20-1984	11-04-83	987.53	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCCLURE JOHN S	11 CONWAY	20-1984	11-04-83	874.67	109.90	ıı
WELBY JAMES P & M	17 CONWAY	20-1984	11-04-83	827.64	109.90	ıı
WELBY JAMES P	17 CONWAY	20-1984	11-04-83	827.64	500.00	×
COULOURIS HELEN	23 CONWAY	20-1984	11-04-83	1034.55	175.00	×
COULOURIS PETER C	23 CONWAY	20-1984	11-04-83	1034.55	109.90	ıı
HART WILLIAM R ET	25 CONWAY	20-1984	11-04-83	1062.77	109.90	ıı
LANNON THOMAS ETA	27 CONWAY	20-1984	11-04-83	1222.65	109.90	ıı
GRUSICK JOSEPH	11 ARBOROUGH RD	20-1984	11-04-83	1194.44	109 90	ıı
DOLAN PAUL C	19 ARBOROUGH RD	20-1984	11-04-83	893 48	109 90	ıı
DOLAN PAUL C	19 ARBOROUGH RD	20-1984	11-04-83	893.48	525.00	×
BIELE ANNE P	21 ARBOROUGH RD	20-1984	11-04-83	1166.22	109.90	ıı
HUMPHREY LILLIAN	27 ARBOROUGH RD	20-1984	11-04-83	1025.15	109.90	ıı
DAVIS JOHN A & RU	29 ARBOROUGH RD	20-1984	11-04-83	1288.49	109.90	ıı
HAGERTY WILLIAM J	35 ARBOROUGH RD	20-1984	11-04-83	893.48	109.90	ıı
HAGERTY WM J OS	35 ARBOROUGH RD	20-1984	11-04-83	893.48	175.00	×
OCONNELL PATRICIA	39 ARBOROUGH RD	20-1984	11-04-83	902.88	109.90	ıı
TORPEY JOHN F	43 ARBOROUGH RD	20-1984	11-04-83	921.69	109.90	ıı
WOODS LESLEY C ET	47 ARBOROUGH RD	20-1984	11-04-83	931.10	109.90	ıı
MURPHY PAUL L	51 ARBOROUGH RD	20-1984	11-04-83	902.88	109.90	ıı
KIMSEY ROBERT H E	55 ARBOROUGH RD	20-1984	11-04-83	902.88	109.90	ıı
CHAPMAN RICHARD E	60 ARBOROUGH RD	20-1984	11-04-83	931.10	500.00	×
CHAPMAN RICHARD E	60 ARBOROUGH RD	20-1984	11-04-83	931.10	109.90	ıı
AMENDOLIA JOSEPH	52 ARBOROUGH RD	20-1984	3-15-84	912.29	700.00	×
AMENDOLIA JOSEPH	52 ARBOROUGH RD	20-1984	11-04-83	912.29	109.90	ıı
FIUMARA NANCY A	48 ARBOROUGH RD	20-1984	11-04-83	912.29	109.90	ıı
COHEN RICHARD	44 ARBOROUGH RD	20-1983	11-10-83	1041.30	132.04	×
COHEN RICHARD ALA	44 ARBOROUGH RD	20-1984	11-04-83	912.29	109.90	ıı
YUKEVICH GERALD P	40 ARBOROUGH RD	20-1984	11-04-83	1034.55	109.90	ıı
PISIDO ALFREDO M	36 ARBOROUGH RD	20-1984	11-04-83	931.10	109.90	ıı
CRONIN DOROTHY M	32 ARBOROUGH RD	20-1984	11-04-83	893.48	109.90	ıı
MONGINI EUGENE	24 ARBOROUGH RD	20-1984	11-04-83	1034.55	109.90	ıı
CAPERA JOSEPHINE	16 ARBOROUGH RD	20-1984	11-04-83	1025.15	109.90	ıı
ROBERTS MARY E	10 ARBOROUGH RD	20-1984	11-04-83	1006.34	109.90	ıı
DAWOOD EMILE	29 FAIRVIEW	20-1984	11-04-83	996.93	109.90	ıı
GENNARIO ROCCO A	31 FAIRVIEW	20-1984	11-04-83	940.50	109.90	ıı
WRIGHT GARY W ETA	33 FAIRVIEW	20-1984	11-04-83	1382.54	109.90	ıı
PENNING WILLIAM J	39 FAIRVIEW	20-1984	11-04-83	902.88	109 90	ıı
HAMMOND KURT S ET	41 FAIRVIEW	20-1984	11-04-83	959.31	109.90	ıı
PRENDERGAST JOHN	43 FAIRVIEW	20-1984	11-04-83	874.67	109.90	ıı
PRENDERGAST ALICE	43 FAIRVIEW	20-1984	11-04-83	874.67	175.00	×
HARRINGTON ANN M	45 FAIRVIEW	20-1984	3-07-84	874.67	109.90	×
COSENZA ANTHONY R	49 FAIRVIEW	20-1984	11-04-83	1006.34	109.90	ıı
BRAY JAMES J 3RD	51 FAIRVIEW	20-1984	11-04-83	912.29	109.90	ıı
BEURY NANCY DUKE	53 FAIRVIEW	20-1984	11-04-83	884.07	109.90	ıı
SPINIELLI ALBERT	55 FAIRVIEW	20-1984	11-04-83	846.45	109.90	ıı
SPINIELLI ALBERT	55 FAIRVIEW	20-1984	11-04-83	846.45	175.00	×
MATULIS RICHARD J	57 FAIRVIEW	20-1984	11-04-83	1034.55	109.90	ıı
SCOTT PATRICIA J	59 FAIRVIEW	20-1984	11-04-83	1034.55	109.90	ıı
MARSTERS TIMOTHY	9 MENDUM	20-1984	3-07-84	1128.60	109.90	×
TALARICO ANTONETT	15 MENDUM	20-1984	11-04-83	1109.79	109.90	ıı
HURLEY DANIEL J	19 MENDUM	20-1984	11-04-83	1090.98	109.90	ıı
SHEA LEO J JR	25 MENDUM	20-1984	11-04-83	978.12	109.90	ıı
CONWAY EVERETT J	27 MENDUM	20-1984	11-04-83	1090.98	109.90	ıı
ELPERIN ELTON KAR	29 MENDUM	20-1984	11-04-83	1090.98	109.90	ıı
OBRIEN JULIE B ET	43 MENDUM	20-1984	11-04-83	1034.55	109.90	ıı
BRENNAN GEORGE J	51 MENDUM	20-1984	11-04-83	1015.74	109.90	ıı
HARTNETT LAWRENCE	55 MENDUM	20-1984	11-04-83	978.12	109.90	ıı
SENIER CAROLYN BR	59 MENDUM	20-1984	11-04-83	1053.36	109.90	ıı
CONNOLLY CORNELIU	135 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
DUCLOS STEPHEN C	139 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
HARRIS MARY	50 FAIRVIEW	20-1984	11-04-83	1034.55	109.90	ıı
DUGGINS DAVID L E	11 COTTON	20-1984	11-04-83	846.45	109 90	ıı
DORITY RICHARD C	15 COTTON	20-1984	3-07-84	1128.60	109.90	×
CONNORS JOSEPH F	25 COTTON	20-1984	11-04-83	902.88	109.90	ıı
SAROUFIM TONY Y E	27 COTTON	20-1984	11-04-83	1222.65	109.90	ıı
DOWLING OWEN C ET	31 COTTON	20-1984	11-04-83	639.54	109.90	ıı
ORSI JOSEPH M	43 COTTON	20-1984	11-04-83	846.45	109.90	ıı
MULLEN ISABELLE K	45 COTTON	20-1984	11-04-83	902.88	109.90	ıı
MULLEN ISABELLE K	45 COTTON	20-1984	11-04-83	902.88	500 00	×
BROTHERS ALFRED F	51 COTTON	20-1984	11-04-83	940.50	109.90	ıı
MCINTYRE CHARLES	117 WALTER	20-1984	11-04-83	940.50	109 90	ıı
MCINTYRE KATHERIN	117 WALTER	20-1984	11-04-83	940.50	175 00	×
BEATON ANNIE E	121 WALTER	20-1983	10-07-83	1180.85	800.00	×
BEATON ALBERT E	121 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
MULVEY FRANCIS T	125 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
VOGEL KATHERINE D	129 WALTER	20-1984	11-04-83	996.93	109.90	ıı
PACHECO PAUL C	54 MENDUM	20-1984	11-04-83	846.45	109 90	ıı
ROBB T ARTHUR	50 MENDUM	20-1984	11-04-83	902 88	109 90	ıı
FRAINE DAVID S	42 MENDUM	20-1984	11-04-83	846.45	109.90	ıı
TODISCO MODESTO	38 MENDUM	20-1984	11-04-83	846.45	109 90	ıı
CRONIN FRED	34 MENDUM	20-1984	11-04-83	940.50	175.00	×
CRONIN FREDERICK	34 MENDUM	20-1984	11-04-83	940.50	109.90	ıı
NOLAN GERTRUDE	3O MENDUM	20-1983	10-07-83	966.15	500.00	×
NOLAN GERTRUDE	30 MENDUM	20-1984	11-04-83	846 45	500.00	×
NOLAN WALTER D	30 MENDUM	20-1984	11-04-83	846.45	109.90	ıı
THOMPSON ARTHUR W	26 MENDUM	20-1984	11-04-83	846.45	109.90	ıı
THOMPSON ARTHUR	26 MENDUM	20-1984	11-04-83	846.45	500.00	×
FLEISHMAN IRA ETA	22 MENDUM	20-1984	11-04-83	902.88	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HANDY WILLIAM A	18 MENDUM	20-1984	11-04-83	884.07	109.90	ıı
GOLDEN PETER S ET	14 MENDUM	20-1984	11-04-83	846.45	109.90	ıı
CAHALANE HELEN H	8 MENDUM	20-1984	11-04-83	752.40	175.00	×
CAHALANE HELEN M	8 MENDUM	20-1984	11-04-83	752.40	109.90	ıı
MANTHO ELEANOR	2 MENDUM	20-1984	11-04-83	846.45	109.90	ıı
MARTLAND CARL D E	56 FAIRVIEW	20-1984	11-04-83	846.45	109.90	ıı
MCCARTHY JOSEPH F	38 FAIRVIEW	20-1984	11-04-83	1034.55	109.90	ıı
RONAN KEVIN T & V	11 PRIMROSE	20-1984	11-04-83	1222.65	109 90	ıı
DUNN M VIRGINIA	15 PRIMROSE	20-1984	11-04-83	1072.17	109 90	ıı
PROVOST CORNELIUS	19 PRIMROSE	20-1984	11-04-83	978.12	109.90	ıı
DENTREMONT BERNAR	27 PRIMROSE	20-1984	11-04-83	1053.36	109 90	ıı
FISH JOSEPH N 3RD	31 PRIMROSE	20-1984	11-04-83	1053.36	109.90	ıı
SULLIVAN BRIAN ET	35 PRIMROSE	20-1984	3-07-84	1034.55	109.90	×
BRADY LEO F ANN	99 WALTER	20-1984	11-04-83	940.50	109.90	ıı
HOBBS ANNE E ETAL	103 WALTER	20-1984	11-04-83	978.12	109.90	ıı
OROURKE MARY A	107 WALTER	20-1984	3-15-84	940.50	500.00	×
OROURKE JAMES F	107 WALTER	20-1984	11-04-83	940.50	109.90	ıı
WATSON DAVID L ET	109 WALTER	20-1984	11-04-83	940.50	109.90	ıı
MATHEOS PETER ETA	44 COTTON	20-1984	11-04-83	1222.65	109.90	ıı
MCMAHAN MARY A	42 COTTON	20-1984	11-04-83	1128.60	109.90	ıı
GILL MARJORIE T E	32 COTTON	20-1984	11-04-83	884.07	109.90	ıı
MURPHY JOSEPH G	28 COTTON	20-1984	11-04-83	1015.74	109.90	ıı
MURPHY JOS G OS	28 COTTON	20-1984	3-15-84	1015.74	175.[illegible]	×
HOYT RUTH ETAL	24 COTTON	20-1984	11-04-83	771.21	109.[illegible]	ıı
MARCUM CARL B ETA	20 COTTON	20-1984	11-04-83	846.45	109.90	ıı
MARCUM MARION	20 COTTON	20-1984	11-04-83	846.45	175.00	×
MAHONEY DANIEL	16 COTTON	20-1984	3-07-84	827.64	109.90	×
HUSSEY JAMES M ET	8 COTTON	20-1984	11-04-83	1128.60	109.90	ıı
DOLAN CHARLES J	46 FAIRVIEW	20-1984	11-04-83	1053.36	109.[illegible]	ıı
BRUNDIGE ROBERT W	44 FAIRVIEW	20-1984	11-04-83	1034.55	[illegible]	ıı
PIEROWAY R B ETAL	40 FAIRVIEW	20-1984	11-04-83	1109.79	[illegible]	×
PIEROWAY ROBERT B	40 FAIRVIEW	20-1984	11-04-83	1109.79	109.90	ıı
LINDBLOM DANIEL L	9 ASHFIELD	20-1984	11-04-83	884.07	109.90	ıı
CORBETT EUGENE I	15 ASHFIELD	20-1984	11-04-83	733.59	109.90	ıı
BLACK WILLIAM H	21 ASHFIELD	20-1984	11-04-83	940.50	109.90	ıı
GIBBONS WALTER R	27 ASHFIELD	20-1984	11-04-83	940.50	109 90	ıı
ZAWADSKI CYNTHIA	31 ASHFIELD	20-1984	11-04-83	1316.70	109.90	ıı
GIANASMIDIS KONST	33 ASHFIELD	20-1984	11-04-83	1034.55	109.90	ıı
DOYLE MADELINE	39 ASHFIELD	20-1984	11-04-83	601.92	500.00	×
DOYLE MADELINE R	39 ASHFIELD	20-1984	11-04-83	601.92	41.73	ıı
NICKERSON ADELBER	41 ASHFIELD	20-1984	11-04-83	601.92	109.90	ıı
DOWNEY WILLIAM F	43 ASHFIELD	20-1984	3-15-84	639.54	465.69	×
DOWNEY WILLIAM F	43 ASHFIELD	20-1984	11-04-83	639.54	109.90	ıı
CAMPBELL CORNELIU	91 WALTER	20-1984	11-04-83	1034.55	109.90	ıı
OROURKE FRANCIS H	38 PRIMROSE	20-1984	11-04-83	658.35	109.90	ıı
TERMINE MARCO C	32 PRIMROSE	20-1984	11-04-83	1034.55	109.90	ıı
OSULLIVAN JOSEPH	28 PRIMROSE	20-1984	11-04-83	865.26	109.90	ıı
CASEY WILLIAM G	24 PRIMROSE	20-1984	11-04-83	808.83	109.90	ıı
GIBBONS LUCILLE	20 PRIMROSE	20-1984	11-04-83	752.40	109.90	ıı
CAMPBELL MARY F	16 PRIMROSE	20-1984	11-04-83	1260.27	109.90	ıı
BROWN ARTHUR W ET	12 PRIMROSE	20-1984	11-04-83	1034.55	109.90	ıı
BROWN ARTHUR	12 PRIMROSE	20-1984	11-04-83	1034.55	175.00	×
MUNROE BERNICE E	8 PRIMROSE	20-1984	11-04-83	1034.55	109.90	ıı
ADAMS JOHN E OS	2 PRIMROSE	20-1984	11-04-83	846.45	175.00	×
ADAMS JOHN J E	2 PRIMROSE	20-1984	11-04-83	846.45	109.90	ıı
NORBERG ALFRED L	34 FAIRVIEW	20-1984	11-04-83	940.50	109.90	ıı
HUGHES ANNE C	20 FAIRVIEW	20-1984	11-04-83	1034.55	109.90	ıı
BRYKSA PETER ETAL	9 SYMMES	20-1984	11-04-83	865.26	109.90	ıı
SARD BARBARA	23 SYMMES	20-1984	11-04-83	752.40	109.90	ıı
YOUNG JEFFREY R E	29 SYMMES	20-1984	11-04-83	733.59	109.90	ıı
RAMEY JOHN P ETAL	33 SYMMES	20-1984	11-04-83	733.59	109.90	ıı
SCOTT FRANK D ETA	43 SYMMES	20-1984	11-04-83	1034.55	109 90	ıı
BORGES ROBERT R	49 SYMMES	20-1984	11-04-83	752.40	109.90	ıı
KEVILLE THOMAS J	69 WALTER	20-1984	11-04-83	846.45	109.90	ıı
MCGILLICUDDY MARG	73 WALTER	20-1983	10-07-83	1073.50	800.00	×
MCGILLICUDDY ROBE	73 WALTER	20-1984	11-04-83	940.50	109.90	ıı
WALSH JOHN J	38 ASHFIELD	20-1984	11-04-83	658.35	109.90	ıı
FRAZIER RONALD E	30 ASHFIELD	20-1984	11-04-83	940.50	109.90	ıı
KILLALEE JAMES J	28 ASHFIELD	20-1984	11-04-83	940.50	109.90	ıı
HARRINGTON DANIEL	14 ASHFIELD	20-1984	11-04-83	1034.55	175.00	×
HARRINGTON DANIEL	14 ASHFIELD	20-1984	11-04-83	1034.55	109 90	ıı
NEVIN DENIS C	10 ASHFIELD	20-1984	11-04-83	752.40	109.90	ıı
NEVIN MARY	10 ASHFIELD	20-1984	11-04-83	752.40	175.00	×
ABATE ANTONIO P	24 FAIRVIEW	20-1984	11-04-83	940.50	175.00	×
ABATE ANTHONY P	24 FAIRVIEW	20-1984	11-04-83	940.50	109.90	ıı
RODDY WILLIAM ETA	825 SOUTH	20-1984	11-04-83	1316.70	109 90	ıı
KONTOGIORGIS PANA	831 SOUTH	20-1984	11-04-83	1034.55	109.90	ıı
KONTOGIORGIS P	831 SOUTH	20-1984	11-04-83	1034.55	175.00	×
ODONNELL MARY	835 SOUTH	20-1984	11-04-83	1072.17	175.00	×
ODONNELL MARY G	835 SOUTH	20-1984	11-04-83	1072.17	109.90	ıı
LECHNER MARTIN	7 BASTO TE	20-1984	11-04-83	921.69	109.90	ıı
KING LILLIAN S	11 BASTO TE	20-1984	11-04-83	996.93	175.00	×
KING PAUL B	11 BASTO TE	20-1984	11-04-83	996.93	109.90	ıı
WILSON STELLA M E	15 BASTO TE	20-1984	11-04-83	884.07	109 90	ıı
FASANELLO JOHN T	19 BASTO TE	20-1984	11-04-83	996.93	109.90	ıı
BALDWIN CECELIA D	23 BASTO TE	20-1984	11-04-83	996.93	109.90	ıı
MCCLINTCOCK JOHN	25 BASTO TE	20-1984	11-04-83	940.50	109.90	ıı
WONG THOMAS JR	16 BASTO TE	20-1984	11-04-83	1090.98	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HALEY ELIZABETH H	12 BASTO TE	20-1984	11-04-83	1128.60	175.00	×
HALEY ELIZABETH M	12 BASTO TE	20-1984	11-04-83	1128.60	109.90	ıı
WHELAN CHARLES P	10 BASTO TE	20-1984	11-04-83	978.12	109.90	ıı
CAMBRIA ROSEMARIE	6 BASTO TE	20-1984	11-04-83	1034.55	109.90	ıı
DOLABANY BACHARA	839 SOUTH	20-1984	3-07-84	1128.60	109.90	×
TORNROSE MARY KAY	843 SOUTH	20-1984	11-04-83	1128.60	109.90	ıı
VALANZOLA SALVATO	847 SOUTH	20-1984	11-04-83	1128.60	109.90	ıı
VARTITIMIDIS PAUL	851 SOUTH	20-1984	11-04-83	1128.60	109.90	ıı
SHEA DANIEL J	855 SOUTH	20-1984	11-04-83	940.50	109.90	ıı
MORRIS WILLIAM H	11 TAPPAN	20-1984	11-04-83	1015.74	109.90	ıı
GANTER WILLIAM J	15 TAPPAN	20-1984	11-04-83	940.50	109.90	ıı
PRIMES STEVEN J E	19 TAPPAN	20-1984	11-04-83	996.93	109.90	ıı
MACPHERSON MARGRT	21 TAPPAN	20-1984	11-04-83	1034.55	500.00	×
MACPHERSON ANGUS	21 TAPPAN	20-1984	11-04-83	1034.55	109.90	ıı
HENNESSY WILLIAM	23 TAPPAN	20-1984	11-04-83	1128.60	109.90	ıı
FREDRIKSEN ERIK J	27 TAPPAN	20-1984	11-04-83	1128.60	109.90	ıı
PITMAN JOHN W ETA	28 TAPPAN	20-1984	11-04-83	996.93	109.90	ıı
AUDY ELIAS F ETAL	22 TAPPAN	20-1984	11-04-83	1109.79	109.90	ıı
BITCOVER AMY	14 TAPPAN	20-1984	11-04-83	940.50	109.90	ıı
LITCOF NATHAN	12 TAPPAN	20-1984	11-04-83	940.50	109.90	ıı
LITCOF ERNESTINE	12 TAPPAN	20-1984	11-04-83	940.50	175.00	×
PRIDHAM RUTH W	10 TAPPAN	20-1984	3-15-84	996.93	500.00	×
PRIDHAM RUTH W	10 TAPPAN	20-1984	3-07-84	996.93	109.90	×
CHAMBERLAIN JAMES	6 TAPPAN	20-1984	11-04-83	959.31	109.90	ıı
ROSATI CLARA	863 SOUTH	20-1983	10-07-83	1245.26	280.00	×
ROSATI CLARA	863 SOUTH	20-1984	11-04-83	1090.98	175.00	×
ROSATI CLARA	863 SOUTH	20-1984	11-04-83	1090.98	109.90	ıı
LABAUGH BOB L ETA	867 SOUTH	20-1984	11-04-83	1128.60	109.90	ıı
LABAUGH BOB L	867 SOUTH	20-1984	11-04-83	1128.60	175.00	×
ASSAD JOSEPH	869 SOUTH	20-1984	11-04-83	1034.55	109.90	ıı
HOULTON RUTH A	9 WALTER	20-1984	11-04-83	940.50	109.90	ıı
FAHERTY JOHN F	11 WALTER	20-1984	11-04-83	940.50	109.90	ıı
FAHERTY JOHN F	11 WALTER	20-1984	11-04-83	940.50	175.00	×
IGNATIDIS MANOLIS	21 WALTER	20-1984	11-04-83	1279.08	109.90	ıı
GLANCY JOSEPH P	25 WALTER	20-1984	11-04-83	996.93	109.90	ıı
BARRY GARRETT ETA	31 WALTER	20-1984	11-04-83	940.50	109.90	ıı
HUGHES JOHN L JR	33R WALTER	20-1984	11-04-83	752.40	109.90	ıı
GREALISH JOHN J	35 WALTER	20-1984	11-04-83	902.88	109.90	ıı
PRENDERGAST PATRI	39 WALTER	20-1984	11-04-83	1090.98	109.90	ıı
PRENDERGAST MARY	39 WALTER	20-1984	11-04-83	1090.98	500.00	×
HETMANSKY WALTER	50 SYMMES	20-1984	11-04-83	1072.17	109.90	ıı
DONOVAN JOHN F JR	46 SYMMES	20-1984	11-04-83	1128.60	109.90	ıı
CECCA RICHARD M T	42 SYMMES	20-1984	11-04-83	1128.60	109.90	ıı
REZEK AZEZE	24 SYMMES	20-1984	11-04-83	940.50	109.90	ıı
RE FRANCIS C	1O SYMMES	20-1983	10-07-83	901.74	280.00	×
RE FRANCIS C	10 SYMMES	20-1984	11-04-83	790.02	109.90	ıı
RE FRANCIS C	10 SYMMES	20-1984	3-15-84	790.02	175.00	×
CAMARATA GIUSEPPE	14 FAIRVIEW	20-1984	11-04-83	1128.60	109.90	ıı
WILENSKY BARRY N	12 FAIRVIEW	20-1984	3-07-84	996.93	109.90	×
HOYT RAYMOND E	10 FAIRVIEW	20-1984	11-04-83	996.93	109.90	ıı
MCAVOY JOHN LAUGH	8 FAIRVIEW	20-1984	11-04-83	996.93	109.90	ıı
WIGGINS ROBERT A	6 FAIRVIEW	20-1984	11-04-83	996.93	109.90	ıı
KALAITZIDIS SAVAS	56 SOUTH FAIRVIEW	20-1984	11-04-83	1034.55	109.90	ıı
CLOGHER JAMES J	48 SOUTH FAIRVIEW	20-1984	11-04-83	921.69	109.90	ıı
MCDEVITT FREDERIC	44 SOUTH FAIRVIEW	20-1984	11-04-83	1209.31	109.90	ıı
GRADY KATHLEEN J	42 SOUTH FAIRVIEW	20-1984	11-04-83	818.24	109.90	ıı
ESPOSITO RALPH A	40 SOUTH FAIRVIEW	20-1984	11-04-83	846.45	109.90	ıı
VOGT RICHARD E ET	830 SOUTH	20-1984	11-04-83	978.12	109.90	ıı
FRANTZIS KONSTANT	15 SOUTH FAIRVIEW	20-1984	11-04-83	931.10	109.90	ıı
DIDIUK JOHN S ETA	23 SOUTH FAIRVIEW	20-1984	11-04-83	1150.93	109.90	ıı
HURLEY ROSEMARY T	8 BROOKFIELD	20-1984	11-04-83	959.31	109.90	ıı
WATTS FLORENCE E	6 BROOKFIELD	20-1984	11-04-83	987.53	500.00	×
WATTS FLORENCE E	6 BROOKFIELD	20-1984	11-04-83	987.53	109.90	ıı
LAUTERBACK REGINA	4 BROOKFIELD	20-1984	11-04-83	940.50	500.00	×
LAUTERBACK RUDOLP	4 BROOKFIELD	20-1984	11-04-83	940.50	109.90	ıı
BARLETTA ROSINA	15 BROOKFIELD	20-1984	11-04-83	902.88	109.90	ıı
FITZGIBBONS JAMES	17 BROOKFIELD	20-1984	11-04-83	893.48	109.90	ıı
FITZGIBBONS MARGU	17 BROOKFIELD	20-1984	11-04-83	893.48	175.00	×
BRIGHT JAMES M G	19 BROOKFIELD	20-1984	11-04-83	940.50	109.90	ıı
WHALL FRANKLYN A	53 SOUTH FAIRVIEW	20-1984	11-04-83	987.53	109.90	ıı
KELLY CATHERINE P	3O SOUTH WALTER	20-1983	11-10-83	1094.97	132.04	×
KELLY CATHERINE P	30 SOUTH WALTER	20-1984	11-04-83	959.31	109.90	ıı
DONOVAN CATHERINE	22 SOUTH WALTER	20-1984	11-04-83	902.88	109.90	ıı
AYAN FRANK T	18 SOUTH WALTER	20-1983	4-03-84	987.62	300.58	×
AYAN FRANK T	18 SOUTH WALTER	20-1984	11-04-83	865.26	109.90	ıı
BIGWOOD MARY L	68 ROBERT	20-1984	11-04-83	846.45	109.90	ıı
BIGWOOD MARY L	68 ROBERT	20-1984	11-04-83	846.45	500.00	×
SMYTHE EDITH L LT	60 ROBERT	20-1984	11-04-83	978.12	109.90	ıı
SEGREVE HAROLD R	56 ROBERT	20-1984	11-04-83	931.10	109.90	ıı
WALSH MILDRED	16 BROOKFIELD	20-1984	11-04-83	902.88	109.90	ıı
WALSH MILDRED	16 BROOKFIELD	20-1984	11-04-83	902.88	175.00	×
PRYOR WILLIE C	836 SOUTH	20-1984	11-04-83	940.50	175.00	×
PRYOR WILLIE C JR	836 SOUTH	20-1984	11-04-83	940.50	109.90	ıı
POZNIAK EDWARD ET	5 BROOKFIELD	20-1984	11-04-83	921.69	109.90	ıı
SMIGLIANI ANTHONY	7 BROOKFIELD	20-1984	11-04-83	1034.55	109.90	ıı
HOLMES HAROLD W	11 BROOKFIELD	20-1984	11-04-83	846.45	109.90	ıı
KAPELOS WILLIAM E	61 ROBERT	20-1984	11-04-83	940.50	109.90	ıı
KILLION JOHN F	67 ROBERT	20-1984	11-04-83	940.50	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
PHILLIPS GARY S E	75 ROBERT	20-1984	11-04-83	846.45	109.90	ıı
KELLER CLAIRE J E	870 SOUTH	20-1984	11-04-83	940 50	109.90	ıı
NOONAN MICHAEL E	862 SOUTH	20-1984	11-04-83	978.12	109.90	ıı
HIGGINS HERBERT F	942 SOUTH	20-1983	10-07-83	1545.84	800.00	×
HIGGINS HERBERT F	942 SOUTH	20-1984	11-04-83	1354.32	500.00	×
HIGGINS HERBERT F	942 SOUTH	20-1984	11-04-83	1354.32	109.90	ıı
LEMIRE GEORGE T	21 WALWORTH	20-1984	11-04-83	1062.77	109.90	ıı
MCMAHON FRANCIS T	25 WALWORTH	20-1984	11-04-83	1025.15	109.90	ıı
MCMAHON FRANCIS P	25 WALWORTH	20-1984	11-04-83	1025.15	175.00	×
COEN MARIE T	7 TYNDALE	20-1984	11-04-83	1034.55	109.90	ıı
ROCK THOMAS W & M	11 TYNDALE	20-1984	11-04-83	1053.36	109 90	ıı
SEGREVE RALPH G	15 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
MARTIN MARGARET A	19 TYNDALE	20-1984	11-04-83	1062.77	109.90	ıı
KEARNEY MAUREEN C	23 TYNDALE	20-1984	11-04-83	1072.17	109.90	ıı
GROSS VIRGINIA LT	27 TYNDALE	20-1984	11-04-83	1043.96	109 90	ıı
DRISCOLL JAMES J	31 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
DRISCOLL GRACE A	31 TYNDALE	20-1984	11-04-83	1053.36	175.00	×
SISTERS OF GOOD S	35 TYNDALE	20-1984	11-04-83	1072.17	109.90	ıı
ALDRIDGE BYRON A	47 TYNDALE	20-1984	11-04-83	1072.17	109.90	ıı
ALDRIDGE BYRON A	47 TYNDALE	20-1984	11-04-83	1072.17	175.00	×
KENNEY PAUL W	53 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
HARDY WARREN A JR	57 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
HARDY WARREN JR O	57 TYNDALE	20-1984	11-04-83	1053.36	175.00	×
STEEVES ELIZABETH	986 SOUTH	20-1984	11-04-83	1090.98	109.90	ıı
PALMIERI ALICE M	982 SOUTH	20-1984	11-04-83	1034.55	109 90	ıı
HILLY JAMES P	978 SOUTH	20-1984	11-04-83	1081.58	109.90	ıı
TRIANTAFILOPOULOS	974 SOUTH	20-1984	11-04-83	1053.36	109.90	ıı
DOYLE NORA G	970 SOUTH	20-1984	11-04-83	1072.17	500.00	×
DOYLE NORA G ETAL	970 SOUTH	20-1984	11-04-83	1072.17	109 90	ıı
CHRONIS FOTIS ETA	968 SOUTH	20-1984	11-04-83	1279.08	109 90	ıı
MCNIFF PETER MA	966 SOUTH	20-1984	11-04-83	1072.17	109.90	ıı
MCNIFF MARY P	966 SOUTH	20-1984	11-04-83	1072.17	175.00	×
GREEN ROBERT W ET	964 SOUTH	20-1984	11-04-83	1090.98	109.90	ıı
IPPOLITO IDA	962 SOUTH	20-1984	11-04-83	1090.98	109.90	ıı
IPPOLITO IDA	962 SOUTH	20-1984	11-04-83	1090.98	500.00	×
ONEIL MARY C	958 SOUTH	20-1984	11-04-83	1081.58	500.00	×
ONEIL MARY C	958 SOUTH	20-1984	11-04-83	1081.58	109.90	ıı
SALTALAMACCHIA DO	954 SOUTH	20-1984	11-04-83	1203.84	109.90	ıı
CARRIGAN CHARLES	61 TYNDALE	20-1984	11-04-83	1166.22	109.90	ıı
GILL FRANCIS M	65 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
BRADY MICHAEL	69 TYNDALE	20-1984	3-07-84	1203.84	109.90	×
CHANDLER ARTHUR C	73 TYNDALE	20-1984	11-04-83	1053.36	500.00	×
CHANDLER ARTHUR C	73 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
KINAHAN WILLIAM G	77 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
KINAHAN ADELINA	77 TYNDALE	20-1984	11-04-83	1053.36	500.00	×
BURKE EDMUND ETAL	81 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
CRONIN ROBERT	89 TYNDALE	20-1984	11-04-83	1166.22	109.90	ıı
KOUFOS NICK ETAL	93 TYNDALE	20-1984	11-04-83	1166.22	109.90	ıı
SKEHILL JOHN & BR	97 TYNDALE	20-1984	11-04-83	1166.22	109.90	ıı
CELATA ALFRED F	101 TYNDALE	20-1984	11-04-83	1034.55	109 90	ıı
BRODERICK C	105 TYNDALE	20-1984	11-04-83	1053.36	175.00	×
BRODERICK THOMAS	105 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
HANSON WILLIAM O	1036 SOUTH	20-1984	11-04-83	1185.03	109.90	ıı
HANSON HELEN J	1036 SOUTH	20-1984	11-04-83	1185.03	175.00	×
ODONNELL MICHAEL	1032 SOUTH	20-1984	11-04-83	1166.22	109 90	ıı
SWANSON ANTOINETT	1028 SOUTH	20-1984	11-04-83	1128.60	109.90	ıı
DONNELLY GERARD M	1020 SOUTH	20-1984	11-04-83	1166.22	109.90	ıı
DONOVAN TIMOTHY J	1014 SOUTH	20-1984	11-04-83	1354.32	500.00	×
DONOVAN TIMOTHY J	1014 SOUTH	20-1984	11-04-83	1354.32	109.90	ıı
ROBICHEAU ARTHUR	1012 SOUTH	20-1984	11-04-83	1316.70	109.90	ıı
BESHERE BEATRICE	1008 SOUTH	20-1983	10-07-83	1545.84	175.00	×
BESHERE BEATRICE	1008 SOUTH	20-1984	11-04-83	1354.32	109.90	ıı
BESHERE BEATRICE	1008 SOUTH	20-1984	11-04-83	1354.32	175.00	×
FLAHERTY THERESA	1004 SOUTH	20-1984	11-04-83	1373.13	109.90	ıı
MOY FLORA	1000 SOUTH	20-1984	11-04-83	1222.65	109.90	ıı
STEPHANSKY MARIE	113 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
ARNPRIESTER HENRY	117 TYNDALE	20-1984	11-04-83	978.12	109 90	ıı
POWER JUSTIN E JR	121 TYNDALE	20-1984	11-04-83	978.12	109.90	ıı
MCINTYRE RICHARD	125 TYNDALE	20-1984	11-04-83	1053.36	109.90	ıı
KEOHANE KENNETH V	133 TYNDALE	20-1984	11-04-83	1034.55	109.90	ıı
DEVLIN GERTRUDE	52 GUERNSEY	20-1984	3-07-84	1429.56	109.90	×
FLANAGAN JOHN F	48 GUERNSEY	20-1984	11-04-83	1373.13	109.90	ıı
BENS RICHARD A ET	1060 SOUTH	20-1984	11-04-83	1493.86	109.90	ıı
LEEMAN DAVID ETAL	1056 SOUTH	20-1984	11-04-83	1241.46	109.90	ıı
KELLY WINIFRED A	1052 SOUTH	20-1984	11-04-83	1222.65	109.90	ıı
PALOUKOS PETROULA	142 TYNDALE	20-1984	11-04-83	1090.98	109.90	ıı
MCGRATH THOMAS F	138 TYNDALE	20-1984	11-04-83	1100.39	109.90	ıı
ADAMS BRIAN W	130 TYNDALE	20-1984	11-04-83	1100.39	109.90	ıı
RUDGINSKY LAWRENC	128 TYNDALE	20-1984	11-04-83	1090.98	109.90	ıı
FURLONG MARY M ET	118 TYNDALE	20-1984	11-04-83	1072.17	109 90	ıı
NOONAN CAROLE A	112 TYNDALE	20-1984	11-04-83	996.93	109.90	ıı
LANE JAMES J ETAL	108 TYNDALE	20-1984	11-04-83	1015.74	109 90	ıı
DEKAS CAROLE ETAL	104 TYNDALE	20-1984	11-04-83	1015.74	109.90	ıı
LEONARD THOMAS J	102 TYNDALE	20-1984	3-07-84	1015.74	109 90	×
OCONNOR JOHN J ET	100 TYNDALE	20-1984	11-04-83	1128.60	109 90	ıı
JESSOE CHARLES T	96 TYNDALE	20-1984	11-04-83	1128.60	109.90	ıı
DELLAPENNA F OS	90 TYNDALE	20-1984	11-04-83	1015.74	175.00	×
DELLAPENNA FRANK	90 TYNDALE	20-1984	11-04-83	1015.74	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FRANCIS JAMES R E	86 TYNDALE	20-1984	11-04-83	978.12	109.90	ll
KEANEY RICHARD B	84 TYNDALE	20-1984	11-04-83	1128.60	109.90	ll
MOONEY JAMES J	80 TYNDALE	20-1984	11-04-83	1015.74	109 90	ll
DRISCOLL FRANCIS	72 TYNDALE	20-1984	11-04-83	1053.36	109.90	ll
DONOVAN JOSEPH B	68 TYNDALE	20-1984	11-04-83	1053.36	109.90	ll
CONNOLLY THERESA	64 TYNDALE	20-1984	11-04-83	1015.74	109 90	ll
FENTON EDWARD E	60 TYNDALE	20-1984	11-04-83	1015.74	109 90	ll
DENTREMONT A W O	56 TYNDALE	20-1984	11-04-83	1015.74	175.00	×
DENTREMONT AGNOS	56 TYNDALE	20-1984	11-04-83	1015.74	109.90	ll
JANUSAITIS WILLIA	52 TYNDALE	20-1984	11-04-83	1015.74	109.90	ll
LYNCH CHARLES L	48 TYNDALE	20-1984	11-04-83	1015.74	109 90	ll
CALLAHAN RITA D E	40 TYNDALE	20-1984	11-04-83	996 93	109.90	ll
PICARELLO THOMAS	36 TYNDALE	20-1984	11-04-83	1015.74	109.90	ll
BUHLMAN ROBERT L	32 TYNDALE	20-1984	11-04-83	996.93	109 90	ll
DOYLE TIMOTHY P E	28 TYNDALE	20-1984	11-04-83	1015.74	109 90	ll
DOYLE TIMOTHY P	28 TYNDALE	20-1984	11-04-83	1015.74	175.00	×
BLUDYMKO JOHN K E	18 TYNDALE	20-1984	11-04-83	996.93	109 90	ll
BLUDYMKO JOHN	18 TYNDALE	20-1984	3-15-84	996.93	500 00	×
RYAN JOHN H ETAL	16 TYNDALE	20-1984	11-04-83	1015.74	109 90	ll
MCDONAGH PATRICK	8 TYNDALE	20-1984	11-04-83	996.93	109 90	ll
CANAVAN ROBERT W	83 GUERNSEY	20-1984	11-04-83	902 88	109.90	ll
CANAVAN ROBERT W	83 GUERNSEY	20-1984	11-04-83	902.88	175 00	×
CONNOLLY MARGARET	87 GUERNSEY	20-1983	10-07-83	987.62	280 00	×
CONNOLLY MARGARET	87 GUERNSEY	20-1984	11-04-83	865.26	175 00	×
CONNOLLY MARGARET	87 GUERNSEY	20-1984	11-04-83	865.26	109 90	ll
DOYLE CHARLES P J	24 COLBERT	20-1984	11-04-83	865.26	109.90	ll
REILLY MONICA M E	20 COLBERT	20-1984	11-04-83	1241.46	109 90	ll
MCDONOUGH EUGENE	1658 CENTRE	20-1984	11-04-83	1260.33	109 90	ll
HURLEY GERTRUDE	7 GLORIA RD	20-1984	3-15-84	1410.75	500 00	×
HURLEY THOMAS	7 GLORIA RD	20-1984	11-04-83	1410.75	109.90	ll
SPANG PHILIP J.	11 GLORIA RD	20-1984	11-04-83	1448.37	109.90	ll
HETHERINGTON JAME	15 GLORIA RD	20-1984	11-04-83	1448.37	109.90	ll
KELLY LIAM P ETAL	23 GLORIA RD	20-1984	11-04-83	1636.47	109.90	ll
OBRIEN AGNES C	14 GLORIA RD	20-1984	11-04-83	1448.37	109.90	ll
OBRIEN AGNES	14 GLORIA RD	20-1984	3-15-84	1448.37	500 00	×
KALLENBERG ARVID	10 GLORIA RD	20-1984	11-04-83	1598.85	109.90	ll
OCONNELL CHARLES	1646 CENTRE	20-1984	11-04-83	1598.85	109.90	ll
MCANDREWS PAUL F	1638 CENTRE	20-1984	11-04-83	1297.89	109 90	ll
REILLY JOSEPH P	1082 SOUTH	20-1984	11-04-83	1241.46	109.90	ll
MURPHY JOSEPH G W	1074 SOUTH	20-1984	11-04-83	1166.22	175.00	×
MURPHY JOSEPH G W	1074 SOUTH	20-1984	11-04-83	1166.22	109.90	ll
GROVES VICTOR C	1072 SOUTH	20-1984	11-04-83	1166 22	109 90	ll
ROSSELLI GEORGE J	55 GUERNSEY	20-1984	11-04-83	1072.17	109.90	ll
EVERSON WILLIAM P	59 GUERNSEY	20-1984	11-04-83	1335.51	109.90	ll
SESNOVICH MARION	61 GUERNSEY	20-1984	11-04-83	1166 22	175 00	×
SESNOVICH MARION	61 GUERNSEY	20-1984	11-04-83	1166.22	109 90	ll
VALANZOLA URBANO	65 GUERNSEY	20-1984	11-04-83	1109.79	109 90	ll
HAYES HUGH W OS	71 GUERNSEY	20-1984	11-04-83	978.12	175.00	×
HAYES HUGH W EI	71 GUERNSEY	20-1984	11-04-83	978.12	109 90	ll
DONOVAN CATHERINE	75 GUERNSEY	20-1984	3-15-84	865.26	500 00	×
DONOVAN CATHERINE	75 GUERNSEY	20-1984	11-04-83	865.26	109 90	ll
VALLELI JOHN J ET	77 GUERNSEY	20-1984	11-04-83	865.26	109 90	ll
VALLELI JOHN J	77 GUERNSEY	20-1984	11-04-83	865.26	500 00	×
SIEGEL FREDRIC R	79 GUERNSEY	20-1984	11-04-83	884.07	109.90	ll
RUSK JAMES J SR	11 COLBERT	20-1984	11-04-83	902 88	109.90	ll
BRINE DAVID M	11 RHODA	20-1984	11-04-83	940.50	175.00	×
BRINE DAVID M ETA	11 RHODA	20-1984	11-04-83	940.50	109 90	ll
LEONARD PAUL A ET	19 RHODA	20-1984	11-04-83	940.50	109.90	ll
SHEA ANN M	1694 CENTRE	20-1984	11-04-83	1034.55	109.90	ll
CONROY MARY D ETA	1690 CENTRE	20-1984	11-04-83	1147.41	109 90	ll
CAMPBELL MARY R T	566 WEST ROXBURY PW	20-1984	11-04-83	1034.55	109 90	ll
CAMPBELL MARY R	566 WEST ROXBURY PW	20-1984	11-04-83	1034.55	500 00	×
KELLEY MICHAEL W	1702 CENTRE	20-1984	11-04-83	1015.74	109.90	ll
BECKMAN BARBARA J	20 RHODA	20-1984	3-07-84	921.69	109.90	×
SALTER WILLIAM A	16 RHODA	20-1984	11-04-83	874.67	109.90	ll
ALTIMAR ANGELINA	10 RHODA	20-1984	11-04-83	884.07	109.90	ll
ALTIMAR ANGELINA	10 RHODA	20-1984	11-04-83	884.07	500.00	×
REIS JOHN J ETAL	15 COLBERT	20-1984	11-04-83	940.50	109 90	ll
KAPONIKOLOS COSTA	447 BELGRADE AV	20-1984	11-04-83	1123.81	109 90	ll
SMITH MADELINE L	446 BELGRADE AV	20-1984	11-04-83	1303.36	109 90	ll
POLYMEROS NICHOLA	1852 CENTRE	20-1982	11-9-83	11521.91	4156.20	*
CLAIR JAMES E		20-1978	6-08-84	12645.00	1770 30	*
CLAIR JAMES E		20-1979	6-08-84	12645.00	1770.30	*
ROMANICK RICHARD	1 HASTINGS	20-1984	11-04-83	2160.74	109.90	ll
FORTE EDITH	17 HASTINGS	20-1983	11-10-83	2350.97	132.04	×
FORTE EDITH ETAL	17 HASTINGS	20-1984	11-04-83	1947.33	109 90	ll
MULHOLLAND RICHAR	21 HASTINGS	20-1984	3-07-84	1721.95	109 90	ll
BRENNER MAX B		20-1979	10-12-83	8598.60	1138 05	*
SLYNE STEPHEN D		20-1981	11-9-83	9735.39	1990 71	*
SLYNE STEPHEN	1882 CENTRE	20-1982	11-9-83	8243.13	946 69	*
SLYNE STEPHAN		20-1981	11-9-83	7444.71	1499 85	*
SLYNE STEPHEN	1878 CENTRE	20-1982	11-9-83	6303.57	669 61	*
BRODERICK THOMAS	108 PARK	20-1984	11-04-83	1486 31	109 90	ll
BRODERICK ELEANOR	108 PARK	20-1984	11-04-83	1486.31	175 00	×
MESERLIAN PHYLLIS	12 HASTINGS	20-1984	11-04-83	1450.06	109 90	ll
BEAN LEROY R ETAL	8 HASTINGS	20-1984	11-04-83	1377.56	109 90	ll
CARNES FRANCIS J	1721 CENTRE	20-1984	11-04-83	1442.64	109 90	ll
CARNES HELEN M	1721 CENTRE	20-1984	11-04-83	1442.64	500.00	×

(Continued from page 355)

permission to dispense with inviting sealed dids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

On June 26, 1984, your Honor approved the award of a contract, without public advertising for bids, to the Back Bay Aging Concerns Committee – Young and Old United, a nonprofit organization, located at 67 Newbury Street, for the purpose of providing counseling services. Compensation was determined to be reasonable at a cost not to exceed $15,000, payment being made from the Community Development Block Grant program for the period of July 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation. After further discussion with the contractor during individual negotiations, it has been determined that a new, higher funding level more accurately reflects the cost of the program recommended for funding by the NDEA. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $10,000. The total contract amount, as amended, shall not exceed $25,000. These additional funds will provide an additional twenty-six weeks of funding for the two personnel positions currently budgeted through December 31, 1984.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my belief that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

On July 12, 1984, your Honor approved the award of a contract to the Cape Verdean Community House, Inc., a nonprofit organization, located at 339 Dudley Street, Roxbury, for the purpose of providing counseling services and recreational activities. Compensation was determined to be reasonable at a cost not to exceed $55,000, payment being made from the Community Development Block Grant program Year X for the period of July 1, 1984, until June 30, 1985

Your approval is requested to amend this contract in terms of compensation and the services to be provided. The contractor will be providing English as a second language classes to approximately twenty children from the Roxbury area over a six-month period. I, therefore, request permission to increase compensation in the amount of $17,000. Total compensation under the terms of this contract, as amended, shall not exceed $72,000. All other terms and conditions of the original contract shall remain the same. The additional funds will enable the contractor to provide these services, supplementing the recreational and counseling services currently being provided

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose, I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Police Details

Dear Mayor Flynn:

On July 8, 1983, the Mayor of the City of Boston approved the award of a contract, with public advertising for bids, to Sciaba Construction Corporation, located at 1094A Blue Hill Avenue, Milton, for capital improvements to Roslindale Square at a cost not to exceed $217,200. This contract was later amended, approved by your Honor on July 10, 1984, for additional compensation in the amount of $42,322.98 to provide for the correction of a previously unknown drainage problem on the Taft Court Mall, and for additional costs due to unknown subsurface conditions.

Your approval is requested to further amend this contract in terms of compensation. Under the terms of the original contract, $7,500 was budgeted for paid police details during actual construction. This amount was later reduced to $3,000 after initial billings reflecting 42 percent completion showed police costs of $1,120 for one police detail per day. This reduction was included in the initial amendment. The police details were later increased to two per day at the request of the business community to maintain traffic flow, resulting in an actual cost of $6,640. I, therefore, request permission to increase compensation in the amount of $3,640 to allow the contractor to fully reimburse the Boston Police Department. The submission of this letter has been delayed due to the need to document that this amendment is for costs that should be reimbursed to the contractor by the city.

Since this contract was awarded to the lowest eligible bidder, I believe that further public advertising would serve no useful purpose.

Sincerely,
Paul S. Grogan,
Director.

PUBLIC FACILITIES DEPARTMENT
Advertising Services

Dear Mr. Mayor:

On July 29, 1983, your Honor approved an award of a contract, without public advertising for proposals, to *The Boston Globe* Newspaper Company, 135 Morrissey Boulevard, for advertising print space, during the period July 1, 1983, to June 30, 1984, at a cost not to exceed $35,000, which was amended on October 20, 1983, at a cost not to exceed $65,000.

Your approval is requested to further amend this contract to provide for advertising print space. The cost of this amendment shall not exceed $10,000, which I have determined to be a reasonable cost. The contract, as amended, shall not exceed $75,000.

Because of an increased contract activity there is a need for additional public advertising of design and construction contracts as required by law. Due to the provision of the law to the effect that executed and existing city contracts may be altered only by a writing signed by all parties thereto, including the Mayor and bonding company, public advertising in this instance would serve no useful purpose.

The reason for the delay in submitting this letter of award is due to scheduling problems relevant to receipt of the Public Facilities Commission's approval to enter into this contract and budget uncertainties, which have been resolved only recently.

Respectfully,
James F. Hart,
Director.

PUBLIC WORKS DEPARTMENT
Trucks, etc.

Dear Mr. Mayor:

On November 7, 1983, your Honor approved the award of a contract, without public advertising for bids, to J. K. Municipal Services, Inc., Middleton, for furnishing trucks for spreading and/or plowing operations during the snow season in various districts in the City of Boston, during the period November 15, 1983, to April 30, 1984, at a cost not to exceed $45,000.

Your approval is requested to amend this contract to provide for additional funds for work during snowstorms that went beyond the original contract amount. The cost of this amendment, which is effective on April 1, 1984, shall not exceed $9,200, which I have determined to be reasonable. The contract, as amended, shall not exceed $54,200.

This letter is being prepared at this late date inasmuch as the billing from the contractor, which must be computed, calculated, cross-matched, and collated with City of Boston's estimates of cost, was originally lost and a new bill had to be submitted and was only recently received for execution.

Because this is for work already performed in conjunction with an existing contract, I believe that public advertising would serve no useful purpose.

Very truly yours,
Robert P. Mehegan,
Acting Commissioner.

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Overhead Doors, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Automotive Repair Services (Mechanical and Autobody) at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of General School and Office Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of general school and office supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of General School and Office Supplies. Bid date: Tuesday, April 22 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 22, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Electrical Repair Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing Services for the Fiscal Year 1986/1987 for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing services for the Fiscal Year 1986/87 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing Services for the Fiscal Year 1986/87. Bid date: Wednesday, April 16, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 16, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Physical Education Equipment and Supplies (FY87) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of physical education equipment and supplies (FY87) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Physical Education Equipment and Supplies (FY87). Bid date: Wednesday, April 30, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 30, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southampton Street, Boston, MA 02118, to Rebuild Two Ladder Trucks.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be required from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 11, 1986. Application to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "To Rebuild Two Ladder Trucks," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the interest of the City.

LEO D. STAPLETON,
Fire Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites interested advertising firms to enter into a contract with the City of Boston to provide advertising for the Personnel Division of the department. The period of the contract will be from July 1, 1986, through June 30, 1987

Copies of the contract documents may be obtained at the office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Monday, March 31, 1986

The Awarding Authority will receive applications for this service at the above address up until twelve noon, Boston time, Monday, April 14, 1986.

The concern or concerns selected must furnish a check for one dollar ($1), payable to the City of Boston, for the faithful performance of the contract.

All contractors will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any and all applications if it be in the public interest to do so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Library Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of library supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Library Supplies. Bid date: Wednesday, April 23, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 23, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Gasoline and Electr. Powered Equipment, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in General Building and Grounds Maintenance and Repair Work, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs at Various Parks and Recreation Facilities.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT K

Electrical Repair and Maintenance of Outdoor Floodlighting Systems.

SCOPE OF WORK INCLUDES: under this contract consists of making repairs to our floodlighting system in our Parks and Recreational Facilities. Estimated cost of construction is $25,000.

CONTRACT L

Repair and Replacement of Pavements of Brick, Stone, Concrete, Asphalt at Various Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of making repairs and replacements to pavements of walks, roadways, drives, and plazas at various park facilities. Estimated cost of construction is $7,000.

CONTRACT M

Repair and Replacement of Park Seats and Benches.

SCOPE OF WORK under this contract consists of making repairs and replacement to slats and standards for park seats and benches and concrete mower slabs under benches at various park facilities. Estimated cost of construction is $5,000.

CONTRACT N

Repair and Replacement to Chain Link Fencing at Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of making repair and replacements of damaged chain link fencing at Parks and Recreation facilities, including fences, gates backstops and tennis nets. Estimated cost of construction is $15,000.

CONTRACT P

Repair and Replacement to Turf Areas, Drainage Systems and Water Systems—Outdoor Facilities.

SCOPE OF WORK under this contract consists of making repairs and replacement to turf areas, drainage systems and water systems at various park facilities. Estimated cost of construction is $11,000.

CONTRACT Q

Furnishing Trees, Shrubs, Plants, and Planting Materials for Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of furnishing trees, shrubs, plants and planting material for various park facilities. Estimated cost of construction is $20,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 8, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening the bid.

The Awarding Authority reserves the right to waive any informalities in, or to reject and and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, March 24, 1986, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, April 1, 1986, at 10 a.m., Boston time.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Mar. 24-31.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 27, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Kiflit Gebremarian, approximately 7,870 square feet of land with the building(s) thereon, located at 285 Washington Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 24-31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Vermin Extermination Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Repair Parts for Floor Machines and Vacuums (Maintenance Department) for Boston Public Schools.

The School Committee of the City of Boston invites bids for repair parts for floor machines and vacuums (Maintenance Department) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Repair Parts for Floor Machines and Vacuums (Maintenance Department). Bid date: Friday, April 18, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, April 18, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Services as Medical Director at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Fire Alarm System Maintenance at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Municipal Fire Alarm Equipment, Including Tappers, Fire Alarm Boxes, Transmitters, Registers, etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 530 — To furnish MEDICAL X-RAY FILM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, April 29, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Electrical Generating Equipment, Associated Switchgear, and Monitoring Systems, Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, Mass. 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Audio-Visual Materials (Cassettes, Tapes, Cables, Film, etc.) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of audio-visual materials (cassettes, tapes, cables, film, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio-Visual Materials (Cassettes, Tapes, Cables, Film, etc.). Bid date: Tuesday, April 29, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 29, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 529 — To furnish PRESCRIPTIONWARE — BOTTLES/VIALS/CONTAINERS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Thursday, April 24, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Fire Alarm Equipment, Associated Duct, Laterals, Fire Alarm Boxes, and Test Posts in Public Ways of the City of Boston, Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, Mass. 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Correction Consulting Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Fire Apparatus, Truck, and Automobile Repair Work, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Medical Laboratory Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Electrical Equipment, Including Single and Polyphase Electric Motors, Motor Control Equipment, Etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

LEO D. STAPLETON,
Fire Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Plumbing and Heating Equipment, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Oil Burning Equipment, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Plumbing Repair Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Materials for Thermal Copiers for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of materials for thermal copeirs for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Materials for Thermal Copiers. Bid date: Wednesday, April 23, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 23, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Furnishing Preventive Maintenance and Repairs to Typewriters Located at Long Island Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, March 31, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 15, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Paper and Cleaning Supplies for School Cafeterias for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of paper and cleaning supplies for school cafeterias for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Paper and Cleaning Supplies for School Cafeterias. Bid date: Friday, April 25, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, April 25, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Passenger Elevators, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Fire Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $1,600,000, Heating, Window, Roof, and Electrical Renovations at South Boston High School.

Project fees will follow the schedule as stated in the proposal form. Completion shall be five months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., April 24, 1986.

LISA G. CHAPNICK,
Director.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Materials for Overhead Projectors for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of materials for overhead projectors for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Materials for Overhead Projectors. Bid date: Wednesday, April 23, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 23, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation for General Bids for Furnishing Work Uniforms Rental and Cleaning Service for Fire Department Employees.

The City of Boston, acting by its Fire Commissioner, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing work uniform rental and cleaning service for civilian employees in the Maintenance Division of the Fire Department, beginning July 1, 1986, and terminating on June 30, 1987.

Proposal forms may be obtained at the office of the Fire Commissioner, on and after 9 a.m., Friday, April 4, 1986. Proposals will be received at the office of the Fire Commissioner, 115 Southampton Street, Boston, until twelve noon, Friday, April 25, 1986, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Proposals for Furnishing Work Uniforms Rental and Cleaning Service."

Bids must be submitted in duplicate. One copy shall be filed at the office of the Awarding Authority, designated above, and the other copy shall be filed at the Office of the City Auditor, Mezzanine 1, One City Hall Square, Boston, Mass. Both copies shall be filed before the time stated for the opening of the bids.

A bid deposit in the form of a check on a responsible bank or trust company payable to the City of Boston, in sum of one dollar ($1), shall be submitted with the copy of the bid filed with the Awarding Authority. The bid deposit shall be in a separate envelope, plainly marked. Bid bonds will not be accepted.

The bid submitted should indicate the cost of supplying uniform rental and cleaning service for each man on a weekly basis. Approximately sixty-five men are to be supplied. All garments shal be 65 percent dacron, 35 percent cotton blend, permanent press. The pants and jackets shall be 7½ ounces per square yard material; the shirts shall be 4½ ounces per square yard material. Men are to be furnished year round with five shirts (thirteen of the men are to be supplied with white shirts), five pants and two jackets (with zip-on lining or heavy jacket for fall wear and light jacket for spring wear). New uniforms are to be furnished as required.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids, if it be in the public interest to do so.

LEO D. STAPLETON,
Fire Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Psychological/Psychiatric Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Proposal for Laundry Work.

The Fire Commissioner of the City of Boston, invites proposals for the laundering of the linen of the Boston Fire Department, consisting of sheets, pillow slips, towels, bedspreads, etc., commonly known as "flat work" and red, gray, and blue blankets, both single and double, for the period from July 1, 1986, to June 30, 1987 inclusive. The linen blankets, etc., are to be called for and delivered one day each week at the various fire stations of the Boston Fire Department. Samples of the linen, etc., may be seen at the Fire Department, 115 Southampton Street, Boston. The amount of work to be done is approximately as follows: twenty-five hundred (2,500) sheets per month; two thousand (2,000) pillow slips per month; one thousand (1,000) towels per month; fifty (50) bedspreads per month; blankets, red, gray, and blue, one thousand (1,000) annually. Proposals must be submitted on a price-per-piece basis only. Proposals submitted on any other basis will not be considered. Proposal forms may be obtained at the office of the Fire Commissioner, on and after 9 a.m., Friday, April 4, 1986. Proposals will be received at the office of the Fire Commissioner, 115 Southampton Street, Boston, until twelve noon, Friday, April 25, 1986, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Proposals for Laundry Work," and must be made in duplicate, one to be deposited with the City Auditor, City Hall, previous to the time stated for the opening of the bids, the other containing a check for one dollar ($1), made payable to the City of Boston, to be deposited at the office of the Fire Commissioner, said check to be the property of the city if the accepted proposal is not carried out. A bond of an approved surety company doing business in the Commonwealth of Massachusetts will be required for the faithful performance of the contract by the successful bidder in the sum of 40 percent of the estimated total amount of the contract for the entire term. The Fire Commissioner reserves the right to reject any and all proposals and to award the contract as he deems best.

LEO D. STAPLETON,
Fire Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Dental Laboratory Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 528 — To furnish BLOOD BANK PRODUCTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Wednesday, April 23, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read aloud.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 531 — To provide PHARMACY DEPOT PROGRAM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Wednesday, April 16, 1986. (Appropriation Code Various.)

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Shop Supplies (Catalog 201 — General Hardware) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of shop supplies (Catalog 201 — general hardware) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Catalog 201 — General Hardware). Bid date: Friday, April 25, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, April 25, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Complete Food Services for the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, June 13, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Replacement of Draw Crack Timbers and Miscellaneous Work at the Swing Span of the High Bridge over the Charles River.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, March 31, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, April 17, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars ($25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS
I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the Directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on April 9, 1986, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Guard and Patrol Protection Services at Mattapan Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, March 31, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, April 17, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder must furnish a performance bond in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 206 — FOLGER ADAMS LOCKS KEY AND ACCESSORIES to PENAL INSTITUTIONS, DEER ISLAND LOCKSMITH — Bid Opening Date Tuesday, April 15, 1986. (Appropriation Code 4-08-13-39-0.)

Proposal No. 001 — REPAIR AND REPLACEMENT PARTS FOR AIR MASKS AND CYLINDERS to BOSTON FIRE DEPARTMENT — Bid Opening Date Friday, April 18, 1986. (Commodity Code: 340-42.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Invitation for Bids for Photographic Services for the City of Boston Inspectional Services Department.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed proposals for photographic services for the Inspectional Services Department from July 1, 1986, through June 30, 1987.

Proposals will be received up until eleven o'clock a.m., Thursday, April 24, 1986, at the office of the Awarding Authority, Room 807, City Hall, Boston, MA 02201, at which time and place they will be publicly open and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the offices designated above, accompanied by a bid deposit in the form of a certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of $100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth, satisfactory to the Awarding Authority, and in the sum of $1,000, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all proposals or any item or items of a proposal, if it be in the public interest to do so.

Proposals may be obtained at the office of the Awarding Authority prior to the date of bid for those who are interested in placing a bid.

CITY OF BOSTON
WILLIAM SOMMERS,
Inspectional Services Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Legal Services for the Inmates Confined to the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, May 30, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Supplies and Services Necessary to Remove Infectious Waste (Etiological Agents) from Long Island Hospital, Boston Harbor.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, March 31, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 16, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Girls Soccer Uniforms (FY87) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of girls soccer uniforms (FY87) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Girls Soccer Uniforms (FY87). Bid date: Wednesday, April 30, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 30, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs to Ornamental Iron Perimeter Fence, Boston Public Garden.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Repairs to Ornamental Perimeter Fence, Boston Public Garden."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary for installation of new cast iron perimeter fence at the Public Garden. Estimate cost of construction $30,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 15, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 31, 1986, after 9 a.m., Boston time, at the Parks and Recreation Deartment to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Buisness Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, April 8, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Mar. 31-Apr. 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing Oil Pre-Heaters at the Mario Umana High School, 312 Border Street, East Boston, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Furnishing and Installing Oil Pre-Heaters at the Mario Umana High School, 312 Border Street, East Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Monday, April 14, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about March 31, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Mar. 31-Apr. 7.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 100 — To furnish X-RAY C-ARM UNIT for Immediate Delivery to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, April 22, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Street Lighting and Traffic Signalization in East Berkeley Street in Boston Proper.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, March 31, 1986. There will be a charge of twenty-five dollars ($25), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, April 17, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS
I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on April 9, 1986, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Optometric Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Containered Rubbish Disposal Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Air Conditioning and Regfrigeration Equipment, Including Compressors, Pumps, Circulating Motor Fans, Commercial and Residential Refrigerators, and Associated Control Equipment and Duct Work, Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal Nos. 500-525 — PHARMACEUTICAL SUPPLIES BID PACKAGE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, April 22, 1986. (Appropriation Code Various.)

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Installation and Repair of Electrical Fixtures, Outlets, Motor Control Circuits, Associated Wiring and Duct Work Equipment, etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Nursing Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after March 31, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, April 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Mar. 31.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Two-Way Radio Equipment, Including Mobile, Portable, and Base Station Equipment, Paging Equipment, Test Equipment Etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 4, 1986.

Application to contract for such work will be accepted until 12 o'clock noon, Friday, April 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

LEO D. STAPLETON,
Fire Commissioner.

(Mar. 31.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, APRIL 7, 1986 | NO. 14

MAYOR FLYNN ESTABLISHES OFFICE OF ARTS AND HUMANITIES

Mayor Raymond L. Flynn, on March 26, announced the establishment of the Office of the Arts and Humanities. The new office will serve as liaison and advocate for Boston artists and artistic groups, directing outside funding and affordable space toward the arts community in Boston and increasing the availability of art in Boston's neighborhoods.

In announcing the new office, Mayor Flynn stated that, "The Office of the Arts and Humanities will encourage the arts in Boston. By aiding the 15,000 Boston residents who create and produce art in our city, the office will enhance the quality of life in Boston. Our commitment to bringing artists into Boston's neighborhoods expands on Boston's claim as the Athens of America."

Mayor Flynn appointed Bruce Rossley, currently the arts administrator for the City of Boston, as executive director of the Office of Arts and Humanities. Mr. Rossley will also serve as a member of the Boston Arts Commission. The Boston Arts Commission is the oldest arts commission in the United States, established in 1892.

The new office will be assisted by a new, thirteen-member, Advisory Committee on the Arts and Humanities chaired by Rosemarie Sansone, director of the Mayor's Office of Business and Cultural Affairs. Additional members will be representative of the visual and performing arts — amateur, neighborhood and professional — in Boston.

Attending the announcement were 125 members of Boston's visual and performing arts community including: Jim King, Mass. Cultural Alliance president; Anne Hawley, executive director, Mass. Council on the Arts and Humanities; Bruce Marks, artistic director of the Boston Ballet; members of the Arts Lottery Council; Jan Fountain, executive director, Museum of Fine Arts; Michael Rotenberg, Friends of Boston Art; and Dean Phyllis Curtin, Boston University School of Fine Arts.

DORCHESTER FIRE STATION RECEIVES NEW PUMPER

Mayor Raymond L. Flynn presented Boston Fire Department Engine 17 with a new pumper.

At a press conference at the fire house at 7 Parish Street, the Mayor said, "This new pumper reflects my commitment to public safety for Boston's neighborhoods. This ceremony is part of a major rebuilding program that Commissioner Leo Stapleton and I have undertaken on a citywide basis.

"I feel that the Boston Fire Department has some of the finest fire fighters in the country. My administration is committed to seeing to it that they have the high quality equipment they need to do the job right."

The pumper is a 1986 Ford C8000 with the capacity to pump 1,250 gallons per minute. It has an all-aluminum body to prevent corrosion. The cab is made of steel with an anti-rust undercoating. The pumper's wheelbase is shorter than that on older models to allow better handling on the city's narrower streets.

The presentation of this new pumper to Engine 17 is part of a major equipment replacement effort being undertaken by the Flynn Administration. This effort is being mounted in part in response to a 1983 survey of the department's pumpers and ladder trucks that characterized over 50 percent of this equipment as "junk" or "in poor condition."

With the equipment being put into use this weekend, a total of 57 percent of the department's apparatus will have been replaced. With this equipment, the average age of the department's front line apparatus will have been reduced from eleven years to four or five years.

MAYOR PRAISES APPOINTMENT OF PAUL EVANS

Boston Mayor Raymond L. Flynn, on March 29, praised the appointment of Paul F. Evans as Superintendent of the Bureau of Field Services for the Boston Police Department.

"The appointment of Paul Evans as Superintendent of Field Services reflects the strong commitment of Commissioner Roache and myself to a more visible police presence in Boston's neighborhoods. I know that Paul shares our respect for the needs of our communities," commented Mayor Flynn at the Police Headquarters ceremony.

Superintendent Evans, a sixteen-year veteran of the Boston Police, will be responsible for overseeing the department's uniformed branch of over 1,500 members.

"Working with the community, we are going to make Boston a better place to live," promised Superintendent Evans.

Prior to his appointment, he was commander of Area D, encompassing the South End, Back Bay, Brighton, and Allston. Superintendent Evans, a cum laude graduate of Suffolk University Law School, has also worked in South Boston, Dorchester, and Jamaica Plain during his years with the department.

Build for the Future With U.S. Savings Bonds

FIRE DEPARTMENT ORDERS

March 26.

General Order No. 10

I. FIRE FIGHTER EDWARD R. CONNOLLY, LADDER COMPANY 17

It is with deep regret that the Fire Commissioner announces the death in the line of duty on March 21, 1986, of Fire Fighter Edward R. Connolly, Ladder Company 17. Fire Fighter Connolly was appointed to the department January 17, 1968.

The funeral was held from the Dolan Funeral Home, 460 Granite Avenue, Milton, at 0900 hours, Monday, March 24, 1986, followed by a Funeral Mass at St. Agatha's Church, Adams Street, Milton, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members of the Training and Maintenance Division, Fire Prevention Division, Headquarters Division, Ladder Company 17 and the Rifle Honor Guard were excused to attend the services.

II. RETIREMENTS

The retirement of the following-named member in accordance with the provisions indicated, became effective 0800 hours, March 1, 1986:

Superintendent of Maintenance, Robert P. Leon, Training and Maintenance Division, s. 7, 94, c. 32, G.L.

The retirement of the following-named members in accordance with the provisions indicated, became effective 0800 hours, April 1, 1986:

Fire Captain Edward J. Kavanagh, Engine Company 33, s. 7, c. 32, G.L.

Fire Fighter (Special Hazards Inspector) Carl F. Cuqua, Training and Maintenance Division, s. 5, c. 32, G.L.

Fire Fighter William J. Dougherty, Engine Company 30, s. 7, c. 32. G.L.

Fire Fighter Manuel Gregorio, Fire Brigade, c. 701 of the Acts of 1985.

Fire Fighter Donald J. Laporte, Ladder Company 4, c. 679 of the Acts of 1985.

Fire Fighter Richard E. Kerr, Engine Company 8, s. 7, subject to the provisions of s. 8, c. 32, G.L.

Fire Fighter Robert W. Freda, Engine Company 4, s. 7, 94, c. 32, G.L.

Fire Fighter Carl Sisson, Ladder Company, 16, s. 7, c. 32, G.L.

Superintendent of Maintenance Leon was appointed to the department June 4, 1958, and appointed superintendent of maintenance July 15, 1981. Fire Captain Kavanagh was appointed January 18, 1961, promoted to fire lieutenant November 4, 1970, and promoted to fire captain August 25, 1982. Fire Fighter (Special Hazards Inspector) Cuqua was appointed January 22, 1949, and appointed special hazards inspector August 4, 1982. Fire Fighter Dougherty was appointed July 16, 1958. Fire Fighter Gregorio was appointed July 27, 1966. Fire Fighter Kerr was appointed October 30, 1974. Fire Fighter Freda was appointed December 18, 1974. Fire Fighter Sisson was appointed January 19, 1977

All of these members leave the department with the best wishes of their associates

III. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add these boxes to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed

Box 12-4115, Charlestown Condominiums, 47 Harvard Street.

Box 12-7281, Amtrak, 2 Frontage Road

Box 12-2838, Harvard Community Health Care Bldg., 201 Independence Drive.

Box 13-6155, Lyman Housing for the Elderly, 30 Gove Street.

IV. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall add it to their respective circuit card:

Box 18-751, Massport Cruise Ship Terminal, Boston Marine Industrial Park, 660 Summer Street, Circuit Card 92.

V. COMMENDATION

All members who worked at Box 7413, 9 alarms on March 21, 1986, are commended for an outstanding performance of duty under extremely difficult conditions due to the location and extent of the fire and the severe weather conditions.

The members of the Arson Squad who participated in the investigation are also commended for their performance under similarly difficult conditions.

VI. HAZARDOUS CONDITIONS

Due to a recent multiple-alarm fire, the building at 3-5 Winthrop Street, Charlestown, District 3, is in hazardous structural condition. Stairways are burned away and there are numerous holes in floors and roof.

The building located at 411 Shawmut Avenue, District 4, is in hazardous condition. The front room on the third floor has no floor. The stairway in the rear on the second floor is burned away. There are holes in all floors and the front stairway if very weak.

Extreme caution must be taken at all times during fire fighting operations at these locations.

These buildings have been posted.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following Communications:

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) . . . . . .$12.00 per year

Single copies . . . . . .30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

ASSESSING DEPARTMENT

Services re Tax Abatements

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Associated Valuation Technologies Inc., New Jersey.

Under the terms of the contract, Associated Valuation Technologies, Inc. will provide professional services in various tax abatement appeals concerning the Boston Edison Company and the City of Boston which are now pending at the Appellate Tax Board. These services, as specified in the contract documents, will include consulting as to appropriate methodologies to be employed by the city in presenting its cases, identification of various elements of practices within the public utilities industry that may affect the valuation of properties subject to the appeals that are pending, the preparation of a report for the use of counsel in the case, and on-site visits to the subject properties.

These services are required in order to meet the evidentiary standards required by law in the presentation of these cases at trial.

Associated Valuation Technologies, Inc. is a recognized leader in the field of valuation of special purpose properties, including public utilities. After a review of their past performance and current capabilities it is my judgment that it is uniquely qualified to undertake the scope of work contemplated.

Compensation under this contract shall not exceed $8,000, including all expenses and travel which I have determined to be reasonable. The hourly rates for the work to be performed shall be $62.50 and $75 as specified in the contract.

The term of this contract shall be from August 1, 1984, through December 31, 1984.

Because of the professional nature of the services to be provided and the need for the specialized services contemplated, no useful purpose would be served by public advertising.

This contract is being processed late for the reason that the scope and nature of the work to be performed could not be determined until certain information concerning the preparation of these cases became available and no reasonable estimate of the scope of services under this contract could be determined.

Sincerely,

William B. Coughlin,

Commissioner.

Management Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Dovetail Consulting, a strategic management firm, located at Boston, for professional consulting services to the City of Boston Assessing Department.

Under the terms of the contract, the contractor will assist the Assessing Department in identifying and developing public affairs strategies and options for better explaining to the public the assessing practices of the City of Boston.

Strategies will be reviewed with the staff and tailored to fit the particular needs of a number of different areas of responsibility of the assessor including, as needed, levels of assessment exemptions and cases under litigation. Inclusive in the contractor's scope of responsibilities will be the implementation of these strategies.

The contractor is specifically qualified to do this work because of its expertise in the field of public affairs and strategic management.

Compensation under the contract shall not exceed $20,000, which I have determined to be reasonable for the work which is to be performed. The contractor shall be paid at the rate of $65 per hour. The terms of this contract shall be from October 10, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
William B. Coughlin,
Commissioner.

AUDITING DEPARTMENT

Actuarial Studies

Dear Mr, Mayor:

Your permission is requested to dispense with public advertising and to award a contract to Martin E. Segal Company, Incorporated, located at 607 Boylston Street. The contractor will engage in actuarial studies for the Retirement Board and the City Auditor.

Under the terms of the contract, the contractor will prepare an actuarial valuation of the assets and liabilities of the pension system as of June 30, 1984, based on employees and pensioner data, together with the revelant financial information.

They will also calculate and separately report the value of vested benefits and the value of accumulated plan benefits as of June 30, 1984, for each of the various reporting entities covered by this pension system. They will also assist the city's independent auditors in determining the city's 1984 pension expense and pension accrual for income statement and balance sheet purposes.

The contractor will further provide consulting services as required by the City Auditor and the Retirement Board and maintain the liaison which has been established with the other professional advisors to the board and to the city.

This is a highly specialized field and qualified, independent analysts are limited. The Martin E. Segal Company is uniquely qualified to perform these activities due to their extensive experience in analyzing the needs of municipal and state government in these areas. Martin E. Segal is particularly qualified based on their prior experience with the City of Boston Retirement Board.

Compensation under this contract shall not exceed $55,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be July 1, 1984, to June 30, 1985.

Because of the highly specialized and professional nature of the services to be provided and the special qualifications of the contractor to provide such services, it is my determination that public advertising would serve no useful purpose.

This award letter is being processed late due to the administration transition and the extensive workload imposed in closing the city's books and establishing the tax rate.

Respectfully submitted,
Leon P. Stamps,
City Auditor.

FIRE DEPARTMENT

Psychologist Services

Dear Sir:

I respectfully request your Honor's approval to dispense with public advertising in the award of a contract to Guy O. Seymour, Ph.D., psychologist and professor of psychology, not to exceed $28,800 for a period of time commencing October 1, 1984, to June 30, 1984. The cost of this contract is fair and reasonable considering the type of expertise required.

The purpose of this contract is to provide for psychological screening and evaluation of 240 fire fighter applicants. The rate of compensation will be $30 per hour times the four hours for each candidate tested.

Dr. Seymour, in addition to his work with fire fighters, is presently consulting psychologist for the Department of Health and Hospitals of the City of Boston. Dr. Seymour's expertise in the evaluation of candidates for public safety positions is widely recognized. The psychological testing program performed by Dr. Seymour is specialized with a particular emphasis on public safety and stress-related employment. Therefore, because of the unique services required to perform this contract and in light of the qualifications and prior service of Guy O. Seymour, Ph.D., it is believed that public advertising would serve no useful purpose.

The reason for late submittal is due to administrative delays regarding th final number of candidates to be tested and secondly the original award letter was misplaced.

Respectfully submitted.
Leo D. Stapleton,
Commissioner.

Various Emergency Repairs

Dear Sir:

I respectfully request your Honor's permisssion to award to Rodman Truck Center, Walpole, the task of performing certain emergency repairs to Engine 4. On October 2, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Rodman Truck Center performed the following work on Engine 4: rebuild and repair transmission.

The cost of the work described above is $2,213.41, which will be paid pursuant to the city's existing contract with this firm, contract 7006-85, for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Rodman is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertance, this letter was not initiated in a timely manner.

I have taken corrective action as of this date to prevent the submission of late awards in the future.

Very truly yours,
Leo D. Stapleton,
Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Rodman Truck Center, Walpole, the task of performing certain emergency repairs to Ladder 16. On October 23, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the deparatment.

Rodman Truck Center performed the following work on Ladder 16: rebuild and replace transmission and overhaul; replace flywheel and support; replace engine rear main seal; remove and repair linkage; repair P.T.O.; install external filter unit; remove and repair engine governor set and set modulator linkage; replace air compressor and flush air system; repair play in steering and adjust brakes.

The cost of the work described above is $9,180.61, which will be paid pursuant to the city's existing contract with this firm, contract 7006-85, for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Rodman thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

I have taken corrective action as of this date to prevent the submission of later awards in the future.

Very truly yours,
Leo D. Stapleton,
Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Rodman Truck Center, Walpole, the task of performing certain emergency repairs to Engine 16. On July 24, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Rodman Truck Center performed the following work on Engine 16: rebuild and repair Allison automatic transmission and overhaul.

The cost of the work described above is $4,348.40, which will be paid pursuant to the city's exising contract with this firm, contract 7006-85, for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Rodman is thoroughly familiar with all types on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

I have taken corrective action as of this date to prevent the submission of late awards in the future.

Very truly yours,
Leo D. Stapleton,
Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Rodman Truck Center, Walpole, the task of performing certain emergency repairs to Ladder 15. On July 24, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Rodman Truck Center performed the following truck work on Ladder 15: perform in chassis engine overhaul; replace cylinder kits, main and rod bearings; install reconditioned cylinderhead, blower and water pump; replace all filters; install reconditioned injectors and miscellaneous parts.

The cost of the work described above is $4,482.26, which will be paid pursuant to the city's existing contract with this firm, contract 7006-85,

for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Rodman is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price coulc be obtained by puclicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner

I have taken corrective action as of this date to prevent the submission of later awards in the future.

Very truly yours,
Leo D. Stapleton,
Commissioner.

Dear Sir:

I respectfully request your Honor's permission to award to Rodman Truck Center, Walpole, the task of performing certain emergency repairs to Engine 42. On October 10, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Rodman Truck Center performed the following work on Engine 42: rebuild and replace transmission and overhaul; remove and repair shift linkage; install external filter.

The cost of the work described above is $4,868.83, which will be paid pursuant to the city's existing contract with this firm, contract 7006-85, for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Rodman is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative indadvertence, this letter was not initiated in a timely manner.

I have taken corrective action as of this date to prevent the submission of later awards in the future

Very truly yours,
Leo D. Stapleton,
Commissioner.

Dear Sir:

I respectfully request your Honor's permission to award to Rodman Truck Center, Walpole, the task of performing certain emergency repairs to Engine 37. On September 25, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Rodman Truck Center performed the following work on Engine 37: rebuild and replace transmission and overhaul; install external filter; replace engine rear mainseal and sleeve; remove, repair shift and throttle linkage; remove and repair drive shaft; repair plumbing for converter lockup

The cost of the work described above is $3,753.11, which will be paid pursuant to the city's existing contract with this firm, contract No. 7006-85, for repetitive services for the fiscal year 1985 This contract requires the Mayor's approval for any single repair of $2,000 or more

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Rodman is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

I have taken corrective action as of this date to prevent the submission of late awards in the future.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Rodman Truck Center, Walpole, the task of performing certain emergency repairs to Ladder 21. On July 24, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Rodman Truck Center performed the following work on Ladder 21: performed in chassis engine overhaul; replaced cylinder kits, chain and rod bearings; installed and reconditioned cylinder head and blower; installed second water pump and injector.

The cost of the work described above is $4,515.80, which will be paid pursuant to the city's existing contract with this firm, contract No. 7006-85, for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Rodman is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

I have taken corrective action as of this date to prevent the submission of late awards in the future.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Rodman Truck Center, Walpole, the task of performing certain emergency repairs to Ladder 21. On August 17, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Rodman Truck Center performed the following work on Ladder 21: overhaul owner's spare transmission and install in unit; repair power take-off; repair linkage and selector; replace engine shutdown switch and repair wiring.

The cost of the work described above is $4,293.73, which will be paid pursuant to the city's existing contract with this firm, contract No. 7006-85, for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Rodman is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

I have taken corrective action as of this date to prevent the submission of late awards in the future.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Salami's Truck Center, 124 Norfolk Avenue, the task of performing certain emergency repairs to Pumper 53.. On August 27, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Salami's Truck Center performed the following work on Pumper 53: furnished labor and material to rebuild and replace transmission; replaced with rebuilt exchange; change filters and fluid.

The cost of the work described above is $3,534.35, which will be paid pursuant to the city's existing contract with this firm, contract No. 6795-85, for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Salami's is thoroughly familiar with all types of work on saic equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Salami's Truck Center, 124 Norfolk Avenue, the task of performing certain emergency repairs to Ladder 24. On July 17, 1984, these emergency repairs were necessary in the interes of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Salami's Truck Center performed the following work on Ladder 24: rebuild and replace cylinde head; remove oil pan; replace liner kits; replace roc bearings and main bearings; replace oil filter anc fuel filters; rebuild fifth wheel on ladder truck; replace bushings; repair PTO shaft.

The cost of the work described above is $3,264.32, which will be paid pursuant to the city's existing contract with this firm, contract No. 6795 85, for repetitive services for the fiscal year 1985 This contract requires the Mayor's approval for an single repair of $2,000 or more.

In my opinion, the contractor is qualified to do th work herein described, inasmuch as Salami's i thoroughly familiar with all types of work on sai equipment. This price quoted for the work is rea sonable and it does not appear that any lower pric could be obtained by publicly advertising for bids.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. These buildings or structures are a menace to the neighborhood. The locations are 47 Woolson Street, Ward 14; and 49 Woolson Street, Ward 14. Emergency bid held Friday, November 2, 1984, at 11 a.m.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 123.1 thereof, I have asked and have received your Honor's permission to enter these various premises and to board and secure them.

Bidders were requested to submit and aggregate bid for the boarding and securing of these buildings or structures.

We have solicited bids, award to be made to the lowest qualified bidder and have received the following:

Donald Clancy and Sons, $2,570; T.C. Murphy, $6,750; and United Cleaning, $4,030.

Donald Clancy and Sons, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of $2,570, to the Donald Clancy and Sons, 339 Dorchester Street, South Boston.

Leo F. Martin,
Inspectional Services Commissioner.

Housing Rehabilitation

Dear Mr. Mayor:

I respectfully request your Honor's permission to enter into contract with the Boston Housing Partnership, a nonprofit organization located at 106 Bedford Street, for the purpose of providing funds to the partnership for the rehabilitation of over 700 units of rental housing within the City of Boston. The developmentof these units is being coordinated by the partnership which is providing technical assistance and funding to the ten community-based neighborhood development corporations which are the developers of the sixteen projects.

Under the terms of the contract, the city will loan up to $5,000,000 to the partnership at 3 percent interest. This loan will be fully guaranteed by a 100 percent letter fo credit issued to the city on behalf of the partnership for the term of the loan. The partnership will utilize these funds to provide the neighborhood development corporations with low-cost development financing. These corporations were selected through a competitive request for proposals process. The term of this loan will be from December 1, 1984, to November 30, 1988. Funds for this loan will be made available from the city's Community Development Block Grant.

Inasmuch as this loan is to provide continued support for a unique housing program and since the partnership was created for this explicit purpose, I believe that public advertising would serve no useful purpose. I, therefore, request approval to dispense with inviting sealed bids and to award the contract in accordance with City of Boston Code, St. 4, s. 5..

Sincerely,
Paul S. Grogan,
Director.

NDEA

Credit Reporting Computer

Dear Mayor Flynn:

Your permission is requested to dispense with public advertising and to award a contract to Chilton Credit Corp., 6 St. James Avenue.

Under the terms of the contract, Chilton Credit Corp. will provide the NDEA/Housing Division with credit reporting terminal computer tied into the Chilton Reporting System. The implementation of this system is a crucial part of the Housing Division's Client Service System, since it will enable the division staff to assess the potential of each case at an early stage.

There are two providers of this service in the Boston area. The NDEA/Housing Division solicited prices from both providers and chose Chilton Credit Corp. because it can provide essentially the same service as its competitor at a lower cost to the city.

The term of the contract shall be from August 1, 1984, to June 30, 1985. This letter is being submitted late because it was not anticipated that one of the components of the new Client Service System would be an analysis of each applicant's credit history.

Compensation under this contract shall not exceed $10,000, which I have determined to be a reasonable cost. Funding will come from the Community Development Block Grant.

The initial encumbrance requested under this contract shall be in the amount of $5,000.

Because of the professional nature of the services to be rendered, and since this proposed contract is in conformance with federal procurement standards, I believe that public advertising would serve no useful purpose.

Sincerely,
Paul S. Grogan,
Director.

Education/Training Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with the Boston Private Industry Council, a non-profit organization with offices at 110 Tremont Street. The Boston Private Industry Council is a public-private collaboration of the city's business community, government and nonprofit agencies working to address pressing economic development and employment needs. The Boston PIC was incorporated in 1979 by a group of Boston's business leaders. Its Board of Directors reflects the diversity of corporate and community activity in the city, including representatives of large and small companies, community-based groups and the public schools. Under the terms of the contract, the contractor will operate a Compact Ventures Program for 450 ninth grade students selected from two Boston public high schools. The program will serve as a model for the rest of the school system in addressing the various educational problems that exist most frequently in this group. The curriculum is designed to integrate individual student assessment, provide skill remediation services and provide year-long services in counseling and job development. The key of the program is to provide intensive exporsure to major employing institutions as a way to teach students about the labor market and as a way to motivate them to pursue their education. In addition, transition support will be offered to graduates of the schools who have been unable to obtain a job and/or need additional education and training.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a competitive statewide bid process conducted by the Executive Office of Economic Affairs/Office of Training and Employment Policy. In addition, the contractor was selected based on the quality of its proposal in the areas of curriculum design and cost effectiveness.

Funds for the operation of this contract will be provided to the City of Boston through a competitive grant (8 percent grant) provided by the Executive Office of Economic Affairs. The contract will be effective for the period August 1, 1984, through July 31, 1985, at a total cost not to exceed $368,599. This request was delayed due to negotiations with the state and subsequent budget development.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Funding of Debt Service

Dear Mr. Mayor:

I repectfully request your Honor's permission to dispense with public advertising and to award a contract to the Boston Industrial Development Financing Authority, a board of the City of Boston located at 18 Tremont Street, for the purpoe of funding a three-year debt service guarantee on a $1.8 million Department of Housing and Urban Development section 108 loan made by BIDFA to the Bay Group for the China Trade Center project. The Chinese Economic Development Corporation is making available $242,000 to further secure BIDFA repayment.

Under the terms of this contract, NDEA agrees to appropriate $777,000 in funds for the purpose of guaranteeing the BIDFA debt service during the project's first three operating years. These funds will be provided by NDEA from the City of Boston's Community Development Block Grant letter of credit and have been withheld by HUD from the letter of credit. If payment is not made on the due dates of October 1, 1986, 1987, and 1988, by BIDFA, HUD will draw on the Funds set aside from the letter of credit the amount due. The use of these CDBG funds in this manner will insure that the inability of BIDFA to repay the loan will not result in default. Any draw on these funds will be secured by a mortgage on the project.

The period of this contract shall be from November 1, 1984, through November 1, 1988. This contract shall be in an amount not to exceed $777,000, which I have determined to be reasonable for the services to be provided, and will be payable from funds received under the Community Development Block Grant Program.

Due to the nature of the services to be provided and the fact that this is a negotiated contract, I believe public advertising would serve no useful purpose. I, therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Loans Program

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Haymarket Cooperative Bank, a

banking association, located at 280 Atlantic Avenue, for the purpose of providing loans under the Forest Hills Loan Program

Under the terms of this contract, the city will deposit $150,000 with the contractor. The contractor will then write and service loans for eligible small businesses located within the project area. The purpose of this program is to provide certain small businesses in the Forest Hills, Washington Street, and Green Street areas with low-interest, working capital loans. These loans will be made only to those businesses which have been severely affected by the MBTA Southwest Corridor Project. These loans will be for a short term and at an interest rate far below the prime interest rate.

The term of this contract shall be for a period of one year, from December 1, 1984, through November 30, 1985. This contract shall be for an amount not ot exceed $150,000, which I have determined to be reasonable for the services to be provided, and will be payable from funds received under Year X of the Community Development Block Grant Program.

Due to the nature of the services to be provided and the fact that this is a negotiated contract I believe that public advertising would serve no useful or practical purpose. I, therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

POLICE DEPARTMENT

Physical Examinations

Dear Mayor Flynn:

This department respectfully requests permission to dispense with public bidding in the award of a contract for $3,000 to the Evans Medical Foundation, Inc., 75 East Newton Street, for the purpose of providing laboratory and X-ray services as part of this department's pre-employment physical examinations of police officer candidates.

The department solicited proposals from several medical facilities and subsequently received responses from six facilities.

Evans Medical Foundation, Inc. has been selected to perform the services required because it can perform all the required tests at one location. It has shown by past contracts with the department it is capable of performing the medical tests accurately and promptly and its locations makes it readily accessible and convenient. Also in the event that additional screening is required, it can be handled expeditiously.

In light of Evans Medical Foundation, Inc.'s experience and qualifications, it is submitted that no useful purpose would be served by public advertising for this contract. I have determined that the contract price is reasonable for the work to be performed. The period of the contract is from December 1, 1984, to June 30, 1985

Very truly yours,

Joseph M. Jordan,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Foreclosure Services, etc.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on September 20, 1984, i hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract for professional services to Elizabeth MacNeil, 10 Brent Street, Dorchester, to work under the supervision of the Property Disposition Committee. Under the terms of this contract, Ms. MacNeil will establish and develop new property dispositions procedures which will coordinate the orderly foreclosure, land court taking and disposition procedures. Ms. MacNeil will directly work with the head of major city departments to establish policy procedures and the day-to-day operation of the Property Disposition Office.

The term of this contract shall be from September 19, 1984, to December 11, 1984, at a cost not to exceed $6,973, which I have determined to be a reasonable cost. Ms. MacNeil will be paid $15.32 per hour.

This contract is not being advertised due to the immediate need for Ms. MacNeil's services. Based on Ms. MacNeil's qualifications and in view of the technical and professional nature of the services, it is my judgment that Ms. MacNeil is uniquely qualified to perform these services.

The reason for the delay in submitting this letter of award is due to scheduling problems relevant to receipt of the Public Facilities Commission's approval to enter this contract and budget uncertainties, which have been recently resolved.

Respectfully,

James F. Hart,
Director.

Architectural Services

Dear Mr. Mayor:

Pursuant to a vote of a majority of the Public Facilities Commission on October 10, 1984, I hereby request your Honor's written authority to dispense with writing proposals by advertisement in the *City Record*, and award a contract for architectural services to Jeanine DeLongchamp, Scituate, to work on programming, design, design review, construction document preparation and construction inspection.

The term of the contract shall be from October 10, 1984, to June 30, 1985, at a cost not to exceed $18,019, ($24.53 per hour) which I have determined to be a reasonable cost.

This contract is not being advertised due to the immediate need for Ms. DeLongchamp's past experience while an employee of the Public Facilities Department since under the terms of this contract, she will be working on the programming, design, design review and construction document preparation of long-term projects that she formerly designed while employed by the department, and due to her expertise in the architectural field in both the private and public sectors, and in view of the technical and professional nature of the services, it is my judgment that Ms. DeLongchamp is uniquely qualified to perform these services.

The reason for the delay in submitting this letter of award is due to scheduling problems relevant to receipt of the Public Facilities Commission's approval to enter this contract and budget uncertainties, which have been recently resolved.

Respectfully,

James F. Hart,
Director.

Exhaust System Repairs

Dear Mr. Mayor:

Due to a malfunction within the exhaust system which provides and circulates fresh air to cool the electrical transformers, located in the Boston Edison vault room, Suffolk County Court House, Pemberton Square, the air temperature within this area has risen to a hazardous level. The Boston Edison Company has advised this department of the need to make immediate repairs. It is the Boston Edison vault room that houses the electrical transformers that are responsible for supplying the Court House with electrical power. With the exhaust system inoperable and the excessive heat that is given off by these transformers, the air temperature within the vault room cannot be maintained at the low temperature level required by the Boston Edison Company to ensure the safe operation of these transformers. If the room temperature is permitted to continue rising, the transformers could overheat and blow out, causing extensive and costly damages to the electrical system of the court house building. An electrical system breakdown would demand a complete halt to the court house system's operations and the closing of the Court Hosue building until electrical repairs can be completed and electrical power restored. This, of course, would mean a financial loss of thousands of dollars to the City of Boston in order to make all electrical repairs and to return the court system's operations to their full potential.

Because the exhaust system must be repaired immediately, it is not possible to postpone this work until publicly advertised bids can be received. Therefore, in order to alleviate the potential threat of having severe damages inflicted upon the Court House electrical system, of creating a very large financial loss to the city, and having the court services disrupted from performing their appointed tasks, I requested and received bids from three contractors normally engaged in this type of work with the following results:

Joseph L. McKeen, Inc., $14,970; Griffin Electrical Corp., $15,500; J.J. Finn Electrical Service, $15,700.

Because this project is necessitated by the emergency conditions now existing at the Suffolk County Court House, this contract meets the requirements of chapter 30 G.L., section 39M, as it pertains to the dispensing of public advertising in cases of extreme emergency in order to restore any public service that shall preserve the health and safety of persons or property. Your Honor's written approval, therefore, is respectfully requested, in recognition of the fact that an emergency situation does exist, to authorize dispensing with public advertising for bids and to award a contract to Joseph L. McKeen, Inc., 413 Bowdoin Street, Dorchester, for a total amount not to exceed $14,970.

Due to the exigency of the present situation, our favorable past experience with this contractor, and the reasonable cost of these services, I believe that public advertising would serve no useful purpose in this particular case.

Respectfully,

James F. Hart,
Director.

SCHOOL COMMITTEE

Services re Right to Know Law

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Envirologic Data, Inc., Portland, Maine, for providing professional services in implementing M.G.L. 111 F, the "Right to Know" law. Service will be for the period November 14, 1984, to June 30, 1985, at a cost not to exceed $9,500, a price I deem reasonable.

Under terms of the contract, the contractor will conduct an inventory of potentially toxic and hazardous substances at Patrick Campbell Resource Center, analyze inventory data for all School Department work sites, create an initial file of required material safety data sheets and advise us regarding compliance to other aspects of the law.

Regarding selection of Envirologic Data, I refer to

ne letter of award. Since Envirologic Data was re-
ently selected to perform similar services for other
ity departments pursuant to an advertised request
or proposals, and since compliance with the stat-
te requires immediate action by the School De-
artment, I have determined that further public
dvertisement would serve no useful purpose.

Very truly yours,
Leo J. Burke,
Business Manager.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Deaconess Home School, Fall River Deaconess Home, Fall River, John Golden, director, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $50,000, which is deemed to be reasonable by the committee during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered initially is $13,000.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

—

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Landmark School, Learning Disabilities Foundation, Inc., Prides Crossing, Charles Drake, headmaster, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $127,808, which is deemed to be reasonable by the committee during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered initially is $63,904.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

TRAFFIC AND PARKING DEPARTMENT

Clerical Worker

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Ms. Gina Fiandaca, an individual located at 86 St. Andrew Road, East Boston, for the purpose of performing clerical work in the Resident Parking Section of the Boston Traffic and Parking Department.

This office has had prior exposure to Ms. Fiandaca's work experience in the above-mentioned capacity in Fiscal Year 1984. We were extremely pleased with her ability to function in the capacity of issuing resident stickers and look forward to the approval of this contract.

Compensation under this contract shall not exceed $5,000 which I have determined to be reasonable for the work to be performed—at a rate of $5.70 per hour on a Monday through Friday schedule, twenty-five hours per week.

The terms of this contract shall be from November 14, 1984, through June 30, 1985.

Because of Ms. Fiandaca's previous experience in this technical work I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner.

TREASURY DEPARTMENT

Financial Analyst

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Dennis O. Williams, an individual. located at 20 Fairlawn Avenue, Mattapan, for assistance in financial activities for the Treasury Department as financial analyst.

Under the terms of this contract, Mr. Williams will assist in financial activites for the unit. Mr. Williams is uniquely qualified to do this work through his past experience and his past excellent performance.

Compensation under this contract shall not exceed $16,000, which I have determined to be reasonable for the work to be performed. Mr. Williams will be working full time at the rate of $479.16 per week.

The term of this contract shall be October 22, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Storage of Computer Media

For furnishing off-site storage of computer media, Proposal 610, to the ASD/MIS, awarded to All Safe Archives, at $7,000.

Automotive Supplies

For furnishing automotive supplies, Proposal 613, to the Traffic and Parking Department, awarded to Lappen Auto Supply Co., Inc., at $3,429.25; Mirak Chevrolet, Inc., at $2,625.18; and Diamond Automotive Dist., at $2,189.52.

Magnetic Tapes

For furnishing magnetic tapes, Proposal 631, to the ASD/Date processing Unit, awarded to Control Data Corporation, at $5,000

Ford Parts

For furnishing Ford replacement parts, Proposal 639, to the Police Department, awarded to Muzi Ford, Inc., at $50,000.

Lumber

For furnishing lumber, Proposal 630, to the Parks and Recreation Department, awarded to F.D. Sterritt Lumber, at $9,662.60.

Elevator Motor

For furnishing elevator motor, Proposal 635, to the Boston City Hospital/Physical Facilities Department, awarded to Metropolitan Elevator Co., inc., at $9,720.

Street Lighting Equipment

For furnishing street lighting equipment, Proposal 634, to the Public Works Department/Street Lighting Division, awarded to Electric Specialty Supply Corp., at $14,947.22; Items 2, 4, 5, 6, 7, 8, 10, 14, 16, 18, 20, 22, 23; and Gem Peerless Electric Supply, at $14,974; Items 1, 3, 9, 11, 12, 13, 15, 17, 19, 21, 24.

Gas Lamp Globes

For furnishing gas lamp globes, Proposal 649, to the Public Works Department, awarded to Gillender Brothers, Inc., at $5,289.

Milk and Cream

For furnishing milk and cream, Proposal 642, to the Penal Department/Deer Island and Suffolk County Jail, awarded to West Lynn Creamery, Inc., at $30,840; and H.P. Hood, Inc., at $22,032.

Groceries and Canned Goods

For furnishing groceries and canned goods, Proposal 646, to the Penal Institution/Deer Island, awarded as follows:

Geroge D. Emerson Co., $103,507.50 — Items 2, 3, 4, 5, 6, 7, 8, 14, 15, 16, 17, 20, 21, 22, 24, 25, 27, 29, 33, 37, 42, 43, 45, 46, 63, 68, 69, 70, 74, 78.

John Sexton & Co., $95,172 — Items 1, 9, 10, 11, 12, 13, 26, 28, 30, 32, 38, 41, 44, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 62, 65

Nogler Bros. Co., Inc., $41,247 — Items 34, 61, 64, 77, 87, 91.

Davey Bros., $23,690 — Items 18, 19, 23, 31, 35, 36, 39, 40, 89, 90.

T.A. Faulds Co., $11,424.60 — Items 59, 60, 80, 86.

The Whipple co., $2,750 — Item 81.

Tea and Coffee

For furnishing tea and coffee, Proposal 643, to Deer Island, awarded to Autocrat, Inc., at $20,250.

Cigarettes

For furnishing cigarettes, Proposal 644, to the Suffolk County Jail, awarded to James J. Duffy Company, at $9,796.80.

Fans and Accessories

For furnishing vent axial fans and accessories, Proposal 633 to the Boston City Hospital, awarded to Crown-Vent, Inc., at $3,252.

Autocon Alternator

For furnishing autocon alternator, Proposal 596, to Boston City Hospital, awarded to Ohmeda, division of B.O.C. Group, at $6,210

Air Filters

For furnishing air filters, Proposal 601, to the Public Facilities Department, awarded to Koch Filter, Inc., at $4,583.75.

(Continued on page 411)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
OMALLEY THOMAS J	11 MANTHORNE RD	20-1984	11-04-83	880.65	109.90	ıı
MULLEN MARY A	17 MANTHORNE RD	20-1984	11-04-83	1092.01	175.00	×
MULLEN MARY A	17 MANTHORNE RD	20-1984	11-04-83	1092.01	109.90	ıı
WALSH WILLIAM E	23 MANTHORNE RD	20-1984	11-04-83	1092.01	109.90	ıı
OHARA FRANCIS M	27 MANTHORNE RD	20-1984	11-04-83	1092.01	109.90	ıı
DOLAN WILLIAM J	31 MANTHORNE RD	20-1984	11-04-83	1074.39	109.90	ıı
DOLAN WILLIAM J	31 MANTHORNE RD	20-1984	11-04-83	1074.39	175.00	×
ERICKSEN RYDER J	35 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
LEWIS FRANK W	43 MANTHORNE RD	20-1984	11-04-83	1056.78	109.90	ıı
MOSCONE FRED J FR	47 MANTHORNE RD	20-1984	3-07-84	1092.01	109.90	×
COX LEO F BLANC	51 MANTHORNE RD	20-1984	11-04-83	1092.01	109.90	ıı
DOBOS GEORGE ETAL	59 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
SCHINDLER RONALD	67 MANTHORNE RD	20-1984	11-04-83	1305.05	109.90	ıı
DONNELLY GRACE B	75 MANTHORNE RD	20-1984	11-04-83	1215.30	109.90	ıı
DONNELLY GRACE B	75 MANTHORNE RD	20-1984	11-04-83	1215.30	175.00	×
ZOGRAPHOS PETER A	60 GREATON RD	20-1984	11-04-83	1377.56	109.90	ıı
SULLIVAN WILLIAM	58 GREATON RD	20-1984	11-04-83	1268.14	109.90	ıı
SULLIVAN WILLIAM	58 GREATON RD	20-1984	11-04-83	1268.14	175.00	×
PSYHOGEOS JAMES	54 GREATON RD	20-1984	11-04-83	1127.23	109.90	ıı
LAMORTE ANTHONY M	48 GREATON RD	20-1984	11-04-83	1413.81	109.90	ıı
LAMORTE JULIA A	48 GREATON RD	20-1984	3-15-84	1413.81	175.00	×
FINSTEIN ARTHUR E	44 GREATON RD	20-1984	11-04-83	1377.56	109.90	ıı
FINN LEONARD H	40 GREATON RD	20-1984	11-04-83	1285.75	109.90	ıı
DOHERTY JOHN P	38 GREATON RD	20-1984	11-04-83	1303.36	109.90	ıı
COHEN SHIRLEY	30 GREATON RD	20-1984	3-15-84	1373.81	175.00	×
COHEN SHIRLEY	30 GREATON RD	20-1984	11-04-83	1373.81	109.90	ıı
HEERDE RUTH M	26 GREATON RD	20-1984	11-04-83	1268.14	109.90	ıı
CONEYS NORA V	22 GREATON RD	20-1984	11-04-83	1285.75	500.00	×
CONEYS WALTER F	22 GREATON RD	20-1984	11-04-83	1285.75	109.90	ıı
HANNON JOHN W	18 GREATON RD	20-1984	11-04-83	1303.36	109.90	ıı
COTTER RALPH A	14 GREATON RD	20-1984	11-04-83	1303.36	109.90	ıı
MAHONEY MARGARET	1O GREATON RD	20-1983	10-07-83	1545.84	500.00	×
MAHONEY MARGARET	10 GREATON RD	20-1984	11-04-83	1268.14	109.90	ıı
MAHONEY MARGARET	10 GREATON RD	20-1984	11-04-83	1268.14	500.00	×
KABACHUS WALTER S	8 GREATON RD	20-1984	11-04-83	1268.14	109.90	ıı
MURRAY JOSEPH H E	6 GREATON RD	20-1984	11-04-83	1285.75	109.90	ıı
MCGRORY EDWARD P	4 GREATON RD	20-1984	11-04-83	1285.75	109.90	ıı
TIERNEY FRANCIS M	3 GREATON RD	20-1984	11-04-83	1312.17	109.90	ıı
HOGAN WILLIAM J	7 GREATON RD	20-1984	11-04-83	1312.17	109.90	ıı
MCCORMACK EDWARD	11 GREATON RD	20-1984	11-04-83	1180.07	109.90	ıı
CURTIS LAWRENCE H	23 GREATON RD	20-1984	11-04-83	1303.36	500.00	×
CURTIS LAWRENCE H	23 GREATON RD	20-1984	11-04-83	1303.36	109.90	ıı
CHROMIAK DMYTRO E	27 GREATON RD	20-1984	11-04-83	1276.94	109.90	ıı
COURTNEY ALBERT J	33 GREATON RD	20-1984	11-04-83	1276.94	109.90	ıı
TOOMEY JOHN F ETA	39 GREATON RD	20-1984	11-04-83	1409.04	109.90	ıı
WALD BERNICE F	41 GREATON RD	20-1984	11-04-83	1312.17	109.90	ıı
WALD BERNICE F	41 GREATON RD	20-1984	11-04-83	1312.17	175.00	×
DOHERTY H JOSEPH	45 GREATON RD	20-1984	11-04-83	1359.43	109.90	ıı
KOHANNA FRED H	53 GREATON RD	20-1984	11-04-83	1241.72	109.90	ıı
SULLIVAN IRENE R	57 GREATON RD	20-1984	11-04-83	1341.31	109.90	ıı
SULLIVAN IRENE	57 GREATON RD	20-1984	3-15-84	1341.31	175.00	×
SULLIVAN JOAN E	70 RUSSETT RD	20-1984	11-04-83	1250.52	109.90	ıı
ZYWASKI CHARLES M	62 RUSSETT RD	20-1984	11-04-83	1276.94	109.90	ıı
KHARIBIAN ALICE	56 RUSSETT RD	20-1984	11-04-83	1468.19	500.00	×
KHARIBIAN GEORGE	56 RUSSETT RD	20-1984	11-04-83	1468.19	109.90	ıı
DONARUMA CARMELA	52 RUSSETT RD	20-1984	11-04-83	1250.52	500.00	×
DONARUMA ALFONSO	52 RUSSETT RD	20-1984	11-04-83	1250.52	109.90	ıı
GRZYBEK STANLEY	44 RUSSETT RD	20-1984	11-04-83	1232.91	109.90	ıı
MAHON GEORGE E ¿	40 RUSSETT RD	20-1984	11-04-83	1303.36	109.90	ıı
RISPIN FRANCIS L	36 RUSSETT RD	20-1984	11-04-83	1268.14	109.90	ıı
CROWLEY ANNE E	32 RUSSETT RD	20-1984	11-04-83	1268.14	109.90	ıı
HAYES LUCILE M	28 RUSSETT RD	20-1984	11-04-83	1259.33	109.90	ıı
HUGHES MARY R	24 RUSSETT RD	20-1984	11-04-83	1285.75	109.90	ıı
VENTI SYLVIA M	10 ESTHER RD	20-1984	11-04-83	1250.52	109.90	ıı
TURKE MARTIN V ¿	25 RUSSETT RD	20-1984	11-04-83	1144.85	109.90	ıı
BULGER CECIL G	41 RUSSETT RD	20-1984	11-04-83	1250.52	109.90	ıı
KILDAY GENEVIERE	45 RUSSETT RD	20-1983	4-03-84	1717.60	1585.56	×
KILDAY GENEVIEVE	45 RUSSETT RD	20-1984	11-04-83	1409.04	109.90	ıı
ENGLERT EDWARD L	49 RUSSETT RD	20-1984	11-04-83	1215.30	109.90	ıı
ENGLERT MABEL E	49 RUSSETT RD	20-1984	11-04-83	1215.30	500.00	×
DUFFY HUGH J ETAL	53 RUSSETT RD	20-1984	11-04-83	1285.75	109.90	ıı
MACKINLAY WILLIAM	61 RUSSETT RD	20-1984	11-04-83	1197.68	109.90	ıı
AMATO MADELINE J	65 RUSSETT RD	20-1984	11-04-83	1232.91	109.90	ıı
CENTORINO JAMES R	69 RUSSETT RD	20-1984	11-04-83	1285.75	109.90	ıı
LANDRIGAN ALBERT	75 RUSSETT RD	20-1984	11-04-83	1450.06	109.90	ıı
MCAULIFFE ANDREW	100 THEODORE PARKER RD	20-1984	11-04-83	1356.20	109.90	ıı
JOHNSON JAMES F	78 THEODORE PARKER RD	20-1984	11-04-83	1250.52	109.90	ıı
JOHNSON AGNES	78 THEODORE PARKER RD	20-1984	11-04-83	1250.52	500.00	×
DUFFY GEORGE J ET	72 THEODORE PARKER RD	20-1984	11-04-83	1285.75	109.90	ıı
BURGESS JOHN J	68 THEODORE PARKER RD	20-1984	11-04-83	1268.14	175.00	×
BURGESS JOHN J	68 THEODORE PARKER RD	20-1984	11-04-83	1268.14	109.90	ıı
JESKE HEDWIG	14 ARDMORE RD	20-1984	11-04-83	1285.75	109.90	ıı
JESKE HEDWIG	14 ARDMORE RD	20-1984	3-15-84	1285.75	500.00	×
HANRON JAMES P O	17 SIDLEY RD	20-1984	3-15-84	1232.91	175.00	×
HANRON JAMES P	17 SIDLEY RD	20-1984	11-04-83	1232.91	109.90	ıı
NORRIS A JOSEPHIN	19 SIDLEY RD	20-1984	11-04-83	1180.07	500.00	×
NORRIS A JOSEPHIN	19 SIDLEY RD	20-1984	11-04-83	1180.07	109.90	ıı
MADDEN JOSEPH V J	21 SIDLEY RD	20-1984	11-04-83	1232.91	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
HANRAHAN ALBERT F	25 SIDLEY RD	20-1984	11-04-83	1197.68	109.90	ll
MOLLOY WILLIAM E	64 ESTHER RD	20-1984	11-04-83	1250.52	109.90	ll
MCGOLDRICK MARY S	60 ESTHER RD	20-1984	11-04-83	1285.75	109.90	ll
AHERN DOLORES T	29 REDLANDS RD	20-1984	11-04-83	827.81	109.90	ll
LEPORE ROBERT A E	31 REDLANDS RD	20-1984	11-04-83	1015.04	109.90	ll
CONNOLLY JOHN	35 REDLANDS RD	20-1984	3-15-84	845.42	500.00	×
CONNOLLY JOHN	35 REDLANDS RD	20-1984	11-04-83	845.42	109.90	ll
WALLACE KATHERINE	39 REDLANDS RD	20-1984	11-04-83	951.10	500.00	×
WALLACE KATHERINE	39 REDLANDS RD	20-1984	11-04-83	951.10	109.90	ll
KELLEY CHRISTINE	45 REDLANDS RD	20-1984	11-04-83	996.91	109.90	ll
TRICCO DAVID C ET	51 REDLANDS RD	20-1984	11-04-83	1015.04	109.90	ll
KEENAN PETER G ET	55 REDLANDS RD	20-1984	11-04-83	915.88	109.90	ll
JOHNSON SARA HYDE	67 REDLANDS RD	20-1984	11-04-83	915.88	109.90	ll
BYRNE EDWARD F	71 REDLANDS RD	20-1984	11-04-83	1003.94	109.90	ll
BYRNE BERTHA	71 REDLANDS RD	20-1984	11-04-83	1003.94	500.00	×
OLEARY JOHN F ETA	75 REDLANDS RD	20-1984	11-04-83	1003.94	109.90	ll
LYONS ROBERT M.	79 REDLANDS RD	20-1984	11-04-83	924.41	175.00	×
LYONS ROBERT M.	79 REDLANDS RD	20-1984	11-04-83	924.41	109.90	ll
TANG GERALD	83 REDLANDS RD	20-1984	11-04-83	1003.94	109.90	ll
EGAN WILLIAM JR	87 REDLANDS RD	20-1984	11-04-83	933.49	109.90	ll
FANDEL DANIEL Q E	89 REDLANDS RD	20-1984	11-04-83	1123.81	109.90	ll
TOGNARELLI FRANCI	95 REDLANDS RD	20-1984	11-04-83	1021.55	109.90	ll
MANKITA RALPH R E	101 REDLANDS RD	20-1984	11-04-83	1141.94	109.90	ll
MCNEICE THOMAS G	103 REDLANDS RD	20-1984	11-04-83	1123.81	109.90	ll
PETRINI FRANCIS D	109 REDLANDS RD	20-1984	11-04-83	1127.23	109.90	ll
BROWN EMILY D	108 MANTHORNE RD	20-1984	11-04-83	1232.57	109.90	ll
BROWN EMILY I	108 MANTHORNE RD	20-1984	11-04-83	1232.57	500.00	×
CZMUT BRIGITTE	104 MANTHORNE RD	20-1984	3-15-84	1197.68	175.00	×
CZMUT RICHARD W E	104 MANTHORNE RD	20-1984	11-04-83	1197.68	109.90	ll
ZEVITAS FLORA F	100 MANTHORNE RD	20-1984	11-04-83	1268.80	109.90	ll
ZEVITAS FLORA F	100 MANTHORNE RD	20-1984	11-04-83	1268.80	500.00	×
YOUNG ALMA ETAL	96 MANTHORNE RD	20-1984	11-04-83	1305.05	109.90	ll
SLYNE PATRICK S	92 MANTHORNE RD	20-1984	3-15-84	1268.80	500.00	×
SLYNE PATRICK S	92 MANTHORNE RD	20-1984	11-04-83	1268.80	109.90	ll
PSOMAS ELIZABETH	82 MANTHORNE RD	20-1984	11-04-83	1305.05	109.90	ll
VALINOTE ROBERT J	78 MANTHORNE RD	20-1984	11-04-83	1341.31	109.90	ll
AYERS CHARLOTTE L	74 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ll
MERRICK EDWARD M	68 MANTHORNE RD	20-1984	11-04-83	1250.52	109.90	ll
THOMSON LAURENCE	60 MANTHORNE RD	20-1984	11-04-83	1268.14	109.90	ll
GOTTHARDT MILDRED	54 MANTHORNE RD	20-1984	3-15-84	1286.93	500.00	×
GOTTHARDT ADOLPH	54 MANTHORNE RD	20-1984	11-04-83	1286.93	109.90	ll
LILJEGREN ROBERT	48 MANTHORNE RD	20-1984	11-04-83	1286.93	109.90	ll
GEORGE N GEORGE	44 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ll
GEORGE GEORGE N	44 MANTHORNE RD	20-1984	11-04-83	1250.68	500.00	×
PERCIACCANTE DOMI	40 MANTHORNE RD	20-1984	11-04-83	1268.80	109.90	ll
PERCIACCANTE D L	40 MANTHORNE RD	20-1984	11-04-83	1268.80	175.00	×
KITSOS ARTHUR	36 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ll
KITSOS AFRODITY	36 MANTHORNE RD	20-1984	11-04-83	1250.68	175.00	×
LAHAM KHALIL G ET	32 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ll
KELLY JOHN J & JO	28 MANTHORNE RD	20-1984	11-04-83	1092.01	109.90	ll
FOX GEORGE P JO	24 MANTHORNE RD	20-1984	11-04-83	1109.62	109.90	ll
KENNEALLY JOSEPH	16 MANTHORNE RD	20-1984	11-04-83	1021.55	109.90	ll
HOLLAND WILLIAM E	12 MANTHORNE RD	20-1984	11-04-83	1021.55	109.90	ll
TINORY EUGENE P L	8 MANTHORNE RD	20-1984	11-04-83	880.65	109.90	ll
BRADLEY ROBERT E	49 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
GEDAMINSKI BENEDI	55 WILLOW	20-1984	11-04-83	1522.57	109.90	ll
GEDAMINSKI B F O	55 WILLOW	20-1984	11-04-83	1522.57	175.00	×
HARDIMAN MARTIN F	59 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
HARDIMAN MARTIN F	59 WILLOW	20-1984	11-04-83	1450.06	500.00	×
WEFERS KARF ETAL	63 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
MARCINKIEWICZ ELI	67 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
BEDARD RICHARD E	71 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
DONEGHEY ELEANOR	75 WILLOW	20-1984	11-04-83	1522.57	109.90	ll
DONEGHY ELEANOR	75 WILLOW	20-1984	11-04-83	1522.57	700.00	×
MOYLAN THOMAS J	83 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
KEARNEY ROBT OS	87 WILLOW	20-1984	11-04-83	1450.06	175.00	×
KEARNEY ROBERT T	87 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
OLEARY MARIE C	91 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
KITTNER SAMUEL ET	95 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
MOORE WILLIAM G	99 WILLOW	20-1984	11-04-83	1450.06	175.00	×
MOORE WILLIAM G	99 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
KAUFMAN CAROLYN W	107 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
FOLEY ELIZABETH	111 WILLOW	20-1984	11-04-83	1450.06	109.90	ll
FOLEY ELIZABETH	111 WILLOW	20-1984	3-15-84	1450.06	500.00	×
CONTOMPASIS EUGEN	113 WILLOW	20-1984	11-04-83	1356.20	109.90	ll
CONTOMPASIS EUGEN	113 WILLOW	20-1984	3-15-84	1356.20	500.00	×
KALELL CHAS J O	108 REDLANDS RD	20-1984	11-04-83	1141.94	175.00	×
KALELL CHARLES J	108 REDLANDS RD	20-1984	11-04-83	1141.94	109 90	ll
KOURTIS TRYFON N	104 REDLANDS RD	20-1984	11-04-83	1123.81	109.90	ll
SULLIVAN DANIEL J	100 REDLANDS RD	20-1984	11-04-83	1178.19	109.90	ll
SULLIVAN DANIEL J	100 REDLANDS RD	20-1984	3-15-84	1178.19	175.00	×
PHUONG KEEFE ETAL	96 REDLANDS RD	20-1984	11-04-83	1123.81	109.90	ll
MAHONEY PAUL G ET	92 REDLANDS RD	20-1984	11-04-83	1123.81	109.90	ll
RUDDY DENNIS A ET	88 REDLANDS RD	20-1984	11-04-83	1033.16	109.90	ll
SPECTOR BARRY J E	84 REDLANDS RD	20-1984	11-04-83	1051.29	109.90	ll
SHEPARD SCOTT D E	80 REDLANDS RD	20-1984	11-04-83	986.33	109.90	ll
PROCTOR GEORGE F	76 REDLANDS RD	20-1984	11-04-83	986.33	109.90	ll
RICKER FLOYD H	72 REDLANDS RD	20-1984	11-04-83	986.33	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CROWLEY JAMES J	68 REDLANDS RD	20-1984	11-04-83	986.33	109.90	ıı
LEARY ARTHUR D	64 REDLANDS RD	20-1984	11-04-83	986 33	109.90	ıı
DOHERTY JAMES P	60 REDLANDS RD	20-1984	11-04-83	986.33	109.90	ıı
BURNS GEORGE V	56 REDLANDS RD	20-1983	10-07-83	1180.85	800.00	×
BURNS GEORGE V	56 REDLANDS RD	20-1984	11-04-83	968.72	109.90	ıı
ROLLINS KATHLEEN	52 REDLANDS RD	20-1984	11-04-83	978.79	109.90	ıı
GOBBI LENA	46 REDLANDS RD	20-1984	11-04-83	1033 16	109.90	ıı
GRIFFITHS GILBERT	44 REDLANDS RD	20-1984	11-04-83	1069.42	109.90	ıı
MULRY JAMES J ETA	38 REDLANDS RD	20-1984	11-04-83	863.04	109.90	ıı
DEGEORGE JOANNE V	34 REDLANDS RD	20-1983	4-03-84	1116.44	784.40	×
DEGEORGE JOANNE V	34 REDLANDS RD	20-1984	11-04-83	915.88	109.90	ıı
COHEN LAWRENCE J	30 REDLANDS RD	20-1984	11-04-83	863.04	109.90	ıı
PAPADOPOULOS SAVV	22 REDLANDS RD	20-1983	10-07-83	1202 32	262.13	×
PAPADOPOULOS SAVV	22 REDLANDS RD	20-1984	11-04-83	1015.04	109.90	ıı
PAPADOPOULOS SAVV	22 REDLANDS RD	20-1984	11-04-83	1015.04	175.00	×
GREIM AGNES F	3 ALAMEDA RD	20-1984	11-04-83	1123.81	500.00	×
GREIM AGNES F	3 ALAMEDA RD	20-1984	11-04-83	1123.81	109.90	ıı
NORTON MICHAEL W	142 REDLANDS RD	20-1984	11-04-83	1160.06	109.90	ıı
ERICKSON JUDITH E	138 REDLANDS RD	20-1984	11-04-83	1160.06	109.90	ıı
HARVEY THOMAS M E	134 REDLANDS RD	20-1984	11-04-83	1160.06	109.90	ıı
ROCKWELL WILLIAM	130 REDLANDS RD	20-1984	11-04-83	1160.06	109.90	ıı
MENZ PAUL T	126 REDLANDS RD	20-1984	11-04-83	1141.94	109.90	ıı
WHITE GEORGE B	122 REDLANDS RD	20-1984	11-04-83	1105.67	109.90	ıı
MCDONOUGH JOSEPH	114 REDLANDS RD	20-1984	11-04-83	1141.94	109.90	ıı
KELLEY JOHN L	129 WILLOW	20-1984	11-04-83	1323.18	109.90	ıı
ANASTASOPOULOS VA	133 WILLOW	20-1984	11-04-83	1323.18	109.90	ıı
DOWNEY KENNETH M	137 WILLOW	20-1984	11-04-83	1341.31	109.90	ıı
PANAGOCOS ANTHONY	141 WILLOW	20-1984	11-04-83	1413.81	109.90	ıı
MULVIHILL ANNE C	145 WILLOW	20-1984	11-04-83	1305.05	109.90	ıı
MOLLER GUSTAVE E	149 WILLOW	20-1984	11-04-83	1305.05	109.90	ıı
SMITH ELIZABETH F	157 WILLOW	20-1984	11-04-83	1286.93	109.90	ıı
HAMWAY DANIEL	21 ALAMEDA RD	20-1984	3-07-84	1196.32	109.90	×
HUMENIUK WOLODYMY	25 ALAMEDA RD	20-1984	11-04-83	1178.19	109.90	ıı
BALERNA EUGENE F	144 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
BURDETTE DORCAS	140 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
ROSEN LAWRENCE H	136 MANTHORNE RD	20-1984	11-04-83	1268.80	109 90	ıı
KEOHANE CORNELIUS	132 MANTHORNE RD	20-1984	11-04-83	1268.80	109.90	ıı
HORNE JOSEPH P	130 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
CONNELLY JOSEPH T	124 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
ASSAD RICHARD	120 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
TOBIN JOHN M ETAL	116 MANTHORNE RD	20-1984	11-04-83	1162.46	109.90	ıı
CAHALAN DENIS B	115 REDLANDS RD	20-1984	11-04-83	1141.94	109.90	ıı
DIAMOND JENNIE	121 REDLANDS RD	20-1984	11-04-83	1160.06	109.90	ıı
TOWER THOMAS J II	129 REDLANDS RD	20-1984	11-04-83	1178.19	109.90	ıı
COFFEY JAMES E	133 REDLANDS RD	20-1984	3-07-84	1160.06	109.90	×
MULRY JOHN F	137 REDLANDS RD	20-1984	11-04-83	1160.06	175.00	×
MULRY JOHN F MA	137 REDLANDS RD	20-1984	3-07-84	1160.06	109.90	×
MCLAUGHLIN ROBERT	141 REDLANDS RD	20-1984	11-04-83	1160.06	109.90	ıı
LANE EILEEN E	169 WILLOW	20-1984	11-04-83	1056.78	109.90	ıı
SHEA M SUSAN GUSS	173 WILLOW	20-1984	11-04-83	1144.85	109.90	ıı
MULLANEY CATHERIN	554 WELD	20-1984	11-04-83	1268.14	175.00	×
MULLANEY EDWARD J	554 WELD	20-1984	11-04-83	1268.14	109.90	ıı
HARRIS WALTER H	546 WELD	20-1984	11-04-83	1232.91	109.90	ıı
MCCLARE ALICE P	542 WELD	20-1984	11-04-83	1232.91	109.90	ıı
DOLLIVER LAWRENCE	32 ALAMEDA RD	20-1984	11-04-83	1196.32	109.90	ıı
CUMMINGS JOHN J	28 ALAMEDA RD	20-1984	11-04-83	1074.39	109 90	ıı
OGRYZEK JOSEPH	24 ALAMEDA RD	20-1984	3-15-84	1160.06	500.00	×
OGRYZEK CATHERINE	24 ALAMEDA RD	20-1984	11-04-83	1160.06	109.90	ıı
CARELL MICHAEL	20 ALAMEDA RD	20-1984	11-04-83	1092.01	109.90	ıı
KENNEY SHANE R ET	16 ALAMEDA RD	20-1984	11-04-83	1092.01	109.90	ıı
RIDEOUT DOROTHY H	8 ALAMEDA RD	20-1984	11-04-83	968.72	109.90	ıı
HAND THOMAS M & M	169 MANTHORNE RD	20-1984	11-04-83	1268.80	109.90	ıı
SILIPIGNO FRANK	532 WELD	20-1984	11-04-83	1486.31	500.00	×
SILIPIGNO FRANK C	532 WELD	20-1984	11-04-83	1486.31	109.90	ıı
HOHMANN JOHN W JR	530 WELD	20-1984	11-04-83	1486.31	109.90	ıı
MULCAHY PATRICIA	528 WELD	20-1984	11-04-83	1486 31	109 90	ıı
PUOPOLO JOSEPH P	134 GREATON RD	20-1984	11-04-83	1450.06	109.90	ıı
SMITH CHARLES W	130 GREATON RD	20-1984	11-04-83	1268.14	109.90	ıı
JOHNANSEN ALF H	128 GREATON RD	20-1983	10-07-83	1545.84	800.00	×
JOHANSEN ALF H	128 GREATON RD	20-1984	3-15-84	1268.14	500.00	×
JOHANSEN ALF H	128 GREATON RD	20-1984	11-04-83	1268.14	109.90	ıı
KNIGHT ANN M	126 GREATON RD	20-1984	11-04-83	1250.52	109.90	ıı
STANTON EDWARD O	118 GREATON RD	20-1984	11-04-83	1338.59	175.00	×
STANTON EDWARD J	118 GREATON RD	20-1984	11-04-83	1338 59	109.90	ıı
TOBIN JOAN C	114 GREATON RD	20-1984	11-04-83	1338.59	109.90	ıı
MANNING JAMES E	110 GREATON RD	20-1984	11-04-83	1268.14	109.90	ıı
MURPHY STEPHEN JA	108 GREATON RD	20-1984	11-04-83	1294.56	109.90	ıı
KILMAIN MARY J	106 GREATON RD	20-1984	11-04-83	1338.59	500 00	×
KILMAIN CHARLES E	106 GREATON RD	20-1984	11-04-83	1338.59	109.90	ıı
GARRIGAN LEO F ET	104 GREATON RD	20-1984	11-04-83	1450.06	109.90	ıı
GARRIGAN LEO F	104 GREATON RD	20-1984	11-04-83	1450.06	175.00	×
LOGAN JAMES F N	102 GREATON RD	20-1984	11-04-83	1468.19	109.90	ıı
GILIBERTO GIOVANN	100 GREATON RD	20-1984	11-04-83	1468.19	109.90	ıı
GAVA MERICO E R	96 GREATON RD	20-1984	11-04-83	1486.31	109.90	ıı
HARTIGAN PATRICK	115 MANTHORNE RD	20-1984	11-04-83	1486.31	109.90	ıı
EZER DANIEL & BES	119 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
EZER DANIEL	119 MANTHORNE RD	20-1984	11-04-83	1250.68	500.00	×
SAVA ANTHONY F	123 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
GAUDET PHILIP G E	127 MANTHORNE RD	20-1984	11-04-83	1268.80	109.90	ıı
RUMBAS NICHOLAS	131 MANTHORNE RD	20-1984	11-04-83	1268.80	109.90	ıı
COSTOPOULOS ALEX	135 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
POLYZOS PETROS ET	141 MANTHORNE RD	20-1984	11-04-83	1232.57	109.90	ıı
OREGAN MILDRED G	143 MANTHORNE RD	20-1984	11-04-83	1268.80	109.90	ıı
LEVY SALLY	147 MANTHORNE RD	20-1984	3-15-84	1305.05	500.00	×
LEVY LOUIS SALL	147 MANTHORNE RD	20-1984	11-04-83	1305.05	109.90	ıı
BAGLIO J J ETAL	151 MANTHORNE RD	20-1984	11-04-83	1250.68	175.00	×
BAGLIO JOSEPH J E	151 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
MADDEN VAL F ETAL	155 MANTHORNE RD	20-1984	11-04-83	1250.68	109.90	ıı
TIMMONS RICHARD P	159 MANTHORNE RD	20-1984	11-04-83	1214.44	109.90	ıı
COMFREY GEORGE A	163 MANTHORNE RD	20-1984	3-07-84	1092.01	109.90	×
QUIGLEY THOMAS W	165 MANTHORNE RD	20-1984	11-04-83	1268.80	109.90	ıı
GREEN NATHAN B	111 MANTHORNE RD	20-1984	11-04-83	1305.05	109.90	ıı
MCNEIL EMMA	92 GREATON RD	20-1983	10-07-83	1717.60	800.00	×
MCNEIL EMMA	92 GREATON RD	20-1984	3-15-84	1409.04	500.00	×
MCNEIL GEORGE R	92 GREATON RD	20-1984	11-04-83	1409.04	109.90	ıı
BURKE MARY A	88 GREATON RD	20-1983	10-07-83	1760.54	658.72	×
BURKE MARY A	88 GREATON RD	20-1984	11-04-83	1486.31	500.00	×
BURKE MARY A	88 GREATON RD	20-1984	11-04-83	1486.31	109.90	ıı
DIBELLA CECILIA M	84 GREATON RD	20-1984	11-04-83	1486.31	109.90	ıı
BURKETT PATRICK J	80 GREATON RD	20-1984	11-04-83	1338.59	109.90	ıı
SALMON MARGARET C	76 GREATON RD	20-1984	11-04-83	1303.36	109.90	ıı
FRACKLETON JOSEPH	72 GREATON RD	20-1984	11-04-83	1338.59	109.90	ıı
MCDONNELL KENNETH	64 GREATON RD	20-1984	11-04-83	1486.31	109.90	ıı
RORKE JOSEPH F	62 GREATON RD	20-1984	11-04-83	1468.19	109.90	ıı
GIARDELLO MICHAEL	95 MANTHORNE RD	20-1984	11-04-83	1180.07	109.90	ıı
HOUGHTON NELLIE T	103 MANTHORNE RD	20-1984	11-04-83	1197.68	109.90	ıı
YUSKIW OLGA ETAL	107 MANTHORNE RD	20-1984	11-04-83	1286.93	109.90	ıı
TOUFANIDIS KONSTA	91 GREATON RD	20-1984	11-04-83	1486.31	109.90	ıı
JANTOS JOHN MAR	108 RUSSETT RD	20-1984	11-04-83	1486.31	109.90	ıı
MCGAFFIGAN PATRIC	100 RUSSETT RD	20-1984	11-04-83	1268.14	109.90	ıı
GOODE C DOROTHY I	96 RUSSETT RD	20-1984	11-04-83	1356.20	109.90	ıı
RILEY JAMES D ETA	92 RUSSETT RD	20-1984	11-04-83	1486.31	109.90	ıı
WILLIAMS DOROTHY	84 RUSSETT RD	20-1984	11-04-83	1285.75	109.90	ıı
WILLIAMS DOROTHY	84 RUSSETT RD	20-1984	11-04-83	1285.75	175.00	×
MAGNUSON EDWARD B	80 RUSSETT RD	20-1984	11-04-83	1486.31	109.90	ıı
MCLAUGHLIN RITA A	45 PIERPONT RD	20-1984	11-04-83	1486.31	109.90	ıı
DONOGHUE EDITH	67 GREATON RD	20-1984	11-04-83	1504.44	500.00	×
DONOGHUE JAMES C	67 GREATON RD	20-1984	11-04-83	1504.44	109.90	ıı
HOEY BERTHA	71 GREATON RD	20-1983	10-07-83	1782.01	541.65	×
HOEY BERTHA F	71 GREATON RD	20-1984	11-04-83	1504.44	109.90	ıı
HOEY BERTHA	71 GREATON RD	20-1984	3-15-84	1504.44	500.00	×
RUGGIERO STEPHEN	75 GREATON RD	20-1984	11-04-83	1391.43	109.90	ıı
RUSSO JOSEPH V	83 GREATON RD	20-1984	11-04-83	1486.31	109.90	ıı
HOURIHAN EDWARD J	87 GREATON RD	20-1984	11-04-83	1504.44	109.90	ıı
KURKJIAN ARAM F	97 GREATON RD	20-1984	11-04-83	1504.44	109.90	ıı
OLEARY DANIEL ETA	101 GREATON RD	20-1984	11-04-83	1486.31	109.90	ıı
MCGRATH ANNA A	103 GREATON RD	20-1984	11-04-83	1486.31	109.90	ıı
MCGRATH ANNA A	103 GREATON RD	20-1984	11-04-83	1486.31	500.00	×
KERR ELIZA W ETAL	111 GREATON RD	20-1984	11-04-83	1285.75	109.90	ıı
MURRAY JAMES J ET	115 GREATON RD	20-1984	11-04-83	1162.46	109.90	ıı
CANAVAN PAUL J	119 GREATON RD	20-1984	11-04-83	1197.68	109.90	ıı
CONNOLLY MARK ETA	135 GREATON RD	20-1984	11-04-83	1391.43	109.90	ıı
GILLIS JOHN A ETA	139 GREATON RD	20-1984	11-04-83	1479.49	109.90	ıı
BACKHOUSE SUSAN E	145 GREATON RD	20-1984	11-04-83	1409.04	109.90	ıı
GALVIN EDWARD J	514 WELD	20-1984	11-04-83	1514.72	109.90	ıı
LEE ROBERT E ETAL	132 RUSSETT RD	20-1984	11-04-83	1409.04	109.90	ıı
KENNEFICK RICHARD	128 RUSSETT RD	20-1984	11-04-83	1461.88	109.90	ıı
ANGLAND MAURICE J	124 RUSSETT RD	20-1984	11-04-83	1409.04	109.90	ıı
DOHERTY WILLIAM	120 RUSSETT RD	20-1984	11-04-83	1409.04	109.90	ıı
DOHERTY SARAH	120 RUSSETT RD	20-1984	11-04-83	1409.04	500.00	×
CLANCY ELIZABETH	116 RUSSETT RD	20-1984	11-04-83	1426.65	109.90	ıı
SMITH JOSEPH R	110 RUSSETT RD	20-1984	11-04-83	1373.81	109.90	ıı
COHEN RITA S ETAL	111 RUSSETT RD	20-1984	11-04-83	1413.81	109.90	ıı
SMITH ROBERT T ET	123 RUSSETT RD	20-1984	11-04-83	1320.98	109.90	ıı
MARTIN JAMES A	127 RUSSETT RD	20-1984	11-04-83	1320.98	175.00	×
MARTIN JAMES A ET	127 RUSSETT RD	20-1984	11-04-83	1320.98	109.90	ıı
GARRISON THERESA	131 RUSSETT RD	20-1984	11-04-83	1303.36	109.90	ıı
TARALLO LUCIA	512 WELD	20-1984	11-04-83	1413.81	109.90	ıı
TARRALLO LUCIA	512 WELD	20-1984	11-04-83	1413.81	175.00	×
CEMELLARO JOSEPH	502 WELD	20-1984	11-04-83	1153.65	109.90	ıı
FOLEY JOSEPH ETAL	498 WELD	20-1984	11-04-83	1285.75	109.90	ıı
SWEENEY EDWARD E	164 THEODORE PARKER RD	20-1984	11-04-83	1303.36	109.90	ıı
SWEENEY EDWARD	164 THEODORE PARKER RD	20-1984	11-04-83	1303.36	175.00	×
DENEHY HELEN AGNE	160 THEODORE PARKER RD	20-1984	11-04-83	1303.36	109.90	ıı
PASQUALE ANGELO A	156 THEODORE PARKER RD	20-1984	11-04-83	1303.36	109.90	ıı
MORRISON ESTELLE	154 THEODORE PARKER RD	20-1984	11-04-83	1377.56	109.90	ıı
MORRISON ESTELLE	154 THEODORE PARKER RD	20-1984	11-04-83	1377.56	500.00	×
KELLEY EDWARD T E	148 THEODORE PARKER RD	20-1984	11-04-83	1303.36	109.90	ıı
ILSLEY STEPHEN R	144 THEODORE PARKER RD	20-1984	11-04-83	1197.68	109.90	ıı
THOMAS JOHN J ETA	145 THEODORE PARKER RD	20-1984	11-04-83	1268.14	109.90	ıı
BELLEROSE WILFRED	147 THEODORE PARKER RD	20-1984	11-04-83	1268.14	500.00	×
BELLROSE WILFRED	147 THEODORE PARKER RD	20-1984	11-04-83	1268 14	109.90	ıı
LAIRD EARL L LO	153 THEODORE PARKER RD	20-1984	11-04-83	1268.14	109 90	ıı
JOHNSON NORMAN W	157 THEODORE PARKER RD	20-1984	11-04-83	1320.98	109.90	ıı
JOHNSON NORMAN W	157 THEODORE PARKER RD	20-1984	11-04-83	1320.98	175.00	×
POWERS JOHN E	416 WELD	20-1984	11-04-83	1320.98	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WALSH WILLIAM H J	410 WELD	20-1984	11-04-83	1285.75	109.90	ıı
PORRO THOMAS A	404 WELD	20-1984	11-04-83	1431.94	175.00	×
PORRO THOMAS A	404 WELD	20-1984	11-04-83	1431.94	109.90	ıı
KEANE WILLIAM J E	398 WELD	20-1984	11-04-83	1450.06	109.90	ıı
KEANE WILLIAM J	398 WELD	20-1984	11-04-83	1450.06	175.00	×
MILLNER STUART A	390 WELD	20-1984	11-04-83	1413.81	109.90	ıı
TESSIER NORMAN R	144 CHURCH	20-1984	11-04-83	1479.49	109.90	ıı
HAVEY CLAYTON L	140 CHURCH	20-1984	11-04-83	1444.27	109.90	ıı
DRISCOLL DAVID J	5 SCHIRMER RD	20-1984	11-04-83	1303.36	109.90	ıı
DALZIEL MURRAY M	7 SCHIRMER RD	20-1984	11-04-83	1285.75	109.90	ıı
MUSTO JOHN L	9 SCHIRMER RD	20-1984	11-04-83	1285.75	175.00	×
MUSTO JOHN L	9 SCHIRMER RD	20-1984	11-04-83	1285.75	109.90	ıı
MARSOOBIAN JOHN	11 SCHIRMER RD	20-1984	11-04-83	1285.75	109.90	ıı
CANTWELL HERBERT	141 THEODORE PARKER RD	20-1984	11-04-83	1268.14	109.90	ıı
OBRIEN KENNETH S	18 SCHIRMER RD	20-1984	11-04-83	1268.14	109.90	ıı
SAKELLARIS PETER	14 SCHIRMER RD	20-1984	11-04-83	1395.68	109.90	ıı
PALTER SAMUEL & B	12 SCHIRMER RD	20-1984	11-04-83	1377.56	109.90	ıı
PALTER SAMUEL	12 SCHIRMER RD	20-1984	11-04-83	1377.56	175.00	×
MORGAN RUTH L	128 CHURCH	20-1984	11-04-83	1479.49	109.90	ıı
MCCORMACK JOHN A	124 CHURCH	20-1984	11-04-83	1479.49	109.90	ıı
AIGHES ESTELLE	120 CHURCH	20-1984	11-04-83	1444.27	175.00	×
AIGHES BERNARD	120 CHURCH	20-1984	11-04-83	1444.27	109.90	ıı
ZAPLIN ALAN P ETA	11 BURWELL RD	20-1984	11-04-83	1377.56	109.90	ıı
KIRBY ANNA B	17 BURWELL RD	20-1984	11-04-83	1377.56	109.90	ıı
KIRBY ANNA B	17 BURWELL RD	20-1984	11-04-83	1377.56	500.00	×
MCMAHON PATRICK J	125 THEODORE PARKER RD	20-1984	11-04-83	1285.75	109.90	ıı
ORIORDAN MARIE C	129 THEODORE PARKER RD	20-1984	11-04-83	1395.68	109.90	ıı
SULLIVAN FREDERIC	140 THEODORE PARKER RD	20-1984	3-07-84	1497.11	109.90	×
PAPPS GRAYCE	130 THEODORE PARKER RD	20-1984	11-04-83	1585.17	109.90	ıı
BLUMENTHAL DAVID	124 THEODORE PARKER RD	20-1984	11-04-83	1356.20	109.90	ıı
ELLIS ALFRED D ET	116 THEODORE PARKER RD	20-1984	11-04-83	1395.68	109.90	ıı
FLYNN MARY	106 THEODORE PARKER RD	20-1984	11-04-83	1497.11	500.00	×
FLYNN MARY A	106 THEODORE PARKER RD	20-1984	11-04-83	1497.11	109.90	ıı
BOSSI EUGENE A	87 RUSSETT RD	20-1984	11-04-83	1413.81	109.90	ıı
KENNEALLY THOMAS	95 RUSSETT RD	20-1984	11-04-83	1268.14	109.90	ıı
GILLOOLY ROBERT	99 RUSSETT RD	20-1984	11-04-83	1303.36	175.00	×
GILLOOLY ROBERT P	99 RUSSETT RD	20-1984	11-04-83	1303.36	109.90	ıı
BOWERS BERNARD G	115 THEODORE PARKER RD	20-1984	3-07-84	1359.43	109.90	×
EHRET HAROLD B	16 BURWELL RD	20-1984	11-04-83	1395.68	109.90	ıı
RONZIO THOMAS H	12 BURWELL RD	20-1984	11-04-83	1395.68	109.90	ıı
KIRK JOHN N ETAL	108 CHURCH	20-1984	11-04-83	1497.11	109.90	ıı
WILLIAMS BEULAH	102 CHURCH	20-1983	4-03-84	1588.78	1456.74	×
WILLIAMS BEULAH	102 CHURCH	20-1984	11-04-83	1303.36	109.90	ıı
FAY ROBERT V	17 PIERPONT RD	20-1984	11-04-83	1377.56	109.90	ıı
MCCALLUM JEROME P	21 PIERPONT RD	20-1984	11-04-83	1320.98	109.90	ıı
MCCALLUM J P OS	21 PIERPONT RD	20-1984	11-04-83	1320.98	175.00	×
LEPERE WILLIAM D	109 THEODORE PARKER RD	20-1984	11-04-83	1395.68	109.90	ıı
DUBUSKE LAWRENCE	99 THEODORE PARKER RD	20-1984	11-04-83	1558.75	109.90	ıı
THORNTON FRANK J	18 PIERPONT RD	20-1984	3-15-84	1758.20	500.00	×
THORNTON FRANK J	18 PIERPONT RD	20-1984	11-04-83	1758.20	109.90	ıı
ROSS FRANCIS C	16 PIERPONT RD	20-1984	11-04-83	1395.68	109.90	ıı
HALLISSEY AGNES B	100 CHURCH	20-1984	11-04-83	1444.27	109.90	ıı
HARZBECKER JOSEPH	96 CHURCH	20-1984	3-07-84	1373.81	109.90	×
FAHEY WILLIAM J	92 CHURCH	20-1984	11-04-83	1479.49	109.90	ıı
AMRHEIN GEORGE F	7 HALFORD RD	20-1984	11-04-83	1320.98	109.90	ıı
DITULLIO EDWARD A	9 HALFORD RD	20-1984	11-04-83	1413.81	109.90	ıı
KING ALBERT	15 HALFORD RD	20-1984	11-04-83	1320.98	109.90	ıı
LAWRENCE C SPEZZA	87 THEODORE PARKER RD	20-1984	3-07-84	1558.75	109.90	×
MCCLURE WALTER R	22 HALFORD RD	20-1984	11-04-83	1268.14	109.90	ıı
KESSLER FRANCES C	10 HALFORD RD	20-1984	11-04-83	1303.36	109.90	ıı
NAGLE RUSSEL J	88 CHURCH	20-1984	11-04-83	1391.43	109.90	ıı
KELLEY THOMAS F	84 CHURCH	20-1984	3-07-84	1549.94	109.90	×
KENNEDY ROBERT H	5 ARDMORE RD	20-1984	11-04-83	1285.75	109.90	ıı
HURLEY MARGARET M	7 ARDMORE RD	20-1984	11-04-83	1268.14	109.90	ıı
MCCORMICK JOHN M	11 ARDMORE RD	20-1984	11-04-83	1549.94	109.90	ıı
PEAK EDWARD W	44 CHURCH	20-1984	11-04-83	1232.91	109.90	ıı
PEAK EDWARD W	44 CHURCH	20-1984	11-04-83	1232.91	175.00	×
VOEGTLIN MARGARET	40 CHURCH	20-1984	11-04-83	1250.52	109.90	ıı
CRAIG GORDAN G ET	36 CHURCH	20-1984	11-04-83	1232.91	109.90	ıı
PASKOWSKI MICHAEL	28 CHURCH	20-1984	11-04-83	1232.91	109.90	ıı
MAY DONALD LEE ET	20 CHURCH	20-1984	11-04-83	1250.52	109.90	ıı
BARSAMIAN ROBERT	7 CEFALO RD	20-1984	11-04-83	1673.24	109.90	ıı
MCFARLAND JAMES O	15 CEFALO RD	20-1984	11-04-83	1585.17	109.90	ıı
KELLEHER JAMES J	19 CEFALO RD	20-1984	11-04-83	1673.24	109.90	ıı
SOLOMON ARMIN ETA	5 MAPLE	20-1984	11-04-83	1377.56	109.90	ıı
WOO VIVIAN	9 MAPLE	20-1984	11-04-83	1021.55	109.90	ıı
CHARMOY STANLEY T	15 MAPLE	20-1984	11-04-83	1162.46	109.90	ıı
TAYLOR GRANTLEY W	23 MAPLE	20-1984	11-04-83	1582.78	109.90	ıı
HADDAD NAMEY A	11 MAPLE LA	20-1984	11-04-83	933.49	109.90	ıı
HADDAD CONSTANCE	11 MAPLE LA	20-1984	11-04-83	933.49	500.00	×
CARNEY JAMES M	9 MAPLE LA	20-1984	11-04-83	915.88	109.90	ıı
LEVY EARL I & EDI	7 MAPLE LA	20-1984	11-04-83	915.88	109.90	ıı
GUINEY JAMES ETAL	31 MAPLE	20-1984	11-04-83	1303.36	175.00	×
GUINEY JAMES T	31 MAPLE	20-1984	11-04-83	1303.36	109.90	ıı
GENDRON BERNARD R	35 MAPLE	20-1984	11-04-83	1303.36	109.90	ıı
ONEIL EDWARD J	39 MAPLE	20-1984	11-04-83	1373.81	109.90	ıı
JUDGE OWEN	45 MAPLE	20-1984	11-04-83	1285.75	109.90	ıı
SZCZUDLUK OREST	22 ALHAMBRA RD	20-1984	11-04-83	1558.82	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BRYAN HELEN M	18 ALHAMBRA RD	20-1984	11-04-83	1540.69	175.00	×
BRYAN WALTER D	18 ALHAMBRA RD	20-1984	11-04-83	1540.69	109.90	ıı
HENNEBERRY PHILIP	10 ALHAMBRA RD	20-1984	11-04-83	1391.43	109.90	ıı
HENNEBERRY C M	10 ALHAMBRA RD	20-1984	11-04-83	1391.43	175.00	×
CHISHOLM RICHARD	6 ALHAMBRA RD	20-1984	11-04-83	1391.43	109.90	ıı
CAMPBELL LAWRENCE	5 WILNA CT	20-1984	11-04-83	1232.91	109.90	ıı
COE ARTHUR B & MA	7 WILNA CT	20-1984	11-04-83	1303.36	109.90	ıı
RADLEY KATHERINE	9 WILNA CT	20-1984	11-04-83	1320 98	500.00	×
RADLEY KATHERINE	9 WILNA CT	20-1984	11-04-83	1320.98	109 90	ıı
MCDONALD WILLIAM	10 WILNA CT	20-1984	11-04-83	1303.36	109.90	ıı
MCDONALD WM F O	10 WILNA CT	20-1984	11-04-83	1303.36	175.00	×
NOSIGLIA LUIS H E	6 WILNA CT	20-1984	11-04-83	1303.36	109.90	ıı
MENARD PAULINE	2 WILNA CT	20-1984	11-04-83	1320.98	175.00	×
MENARD ROBERT T E	2 WILNA CT	20-1984	11-04-83	1320.98	109.90	ıı
ROGERS JOHN S JR	58 WILLOW	20-1984	11-04-83	1109.62	109.90	ıı
GROSMAN MICHAEL E	46 WILLOW	20-1984	11-04-83	1268.14	109.90	ıı
MCNAMARA ANTHONY	51 MAPLE	20-1984	11-04-83	1444.27	109.90	ıı
SULLIVAN PAUL M	63 MAPLE	20-1984	11-04-83	1532.33	109.90	ıı
LAPOINTE JOSEPH T	67 MAPLE	20-1984	3-07-84	1232.91	109.90	×
GAVRILLES J OS	69 MAPLE	20-1984	11-04-83	1268.14	175.00	×
GAVRILLES JAMES A	69 MAPLE	20-1984	11-04-83	1268.14	109.90	ıı
DUFFY THOMAS E	75 MAPLE	20-1984	11-04-83	1303.36	109.90	ıı
DUFFY CATHERINE M	75 MAPLE	20-1984	11-04-83	1303.36	175.00	×
CREDE HENRY W	35 GARTH RD	20-1984	11-04-83	1232.91	109.90	ıı
CREDE HENRY ETAL	35 GARTH RD	20-1984	11-04-83	1232.91	175.00	×
CALL DONALD H	39 GARTH RD	20-1984	11-04-83	1127.23	109.90	ıı
BALZARINI DENNIS	41 GARTH RD	20-1984	11-04-83	1232.91	109.90	ıı
KILEY WILLIAM J	45 GARTH RD	20-1984	11-04-83	1320.98	175.00	×
KILEY WILLIAM J E	45 GARTH RD	20-1984	3-07-84	1320.98	109.90	×
ZITRON IRVING ETA	49 GARTH RD	20-1984	11-04-83	1373.81	109.90	ıı
HINDERSCHEID ELIZ	57 GARTH RD	20-1984	11-04-83	1391.43	109.90	ıı
GALVIN FRANK J	3 EMELIA TE	20-1984	11-04-83	1303.36	109.90	ıı
MCDERMOTT GERARD	7 EMELIA TE	20-1984	11-04-83	1338.59	109.90	ıı
DONOVAN RUTH	11 EMELIA TE	20-1984	3-15-84	1303.36	175.00	×
PARSHLEY ESTHER C	14 EMELIA TE	20-1984	11-04-83	1250.52	109 90	ıı
CULLEN WALTER L	10 EMELIA TE	20-1984	11-04-83	1303.36	109.90	ıı
WHITE RICHARD M	6 EMELIA TE	20-1984	11-04-83	1056.78	109.90	ıı
WHITE WINNIFRED M	6 EMELIA TE	20-1984	11-04-83	1056.78	175.00	×
LYNCH EDWARD R	2 EMELIA TE	20-1984	11-04-83	1303.36	109.90	ıı
HOWARD HERBERT V	80 WILLOW	20-1984	11-04-83	1356.20	109.90	ıı
HOWARD HERBERT V	80 WILLOW	20-1984	11-04-83	1356.20	175.00	×
PELLEGRINE THOMAS	5 ALHAMBRA RD	20-1984	3-15-84	1356.20	500.00	×
PELLEGRINE THOMAS	5 ALHAMBRA RD	20-1984	11-04-83	1356.20	109.90	ıı
MCKIERNAN JAMES J	9 ALHAMBRA RD	20-1984	11-04-83	1595.07	109.90	ıı
MCKIERNAN ELIZABT	9 ALHAMBRA RD	20-1984	11-04-83	1595.07	500.00	×
LAKE ALBERT E JR	15 ALHAMBRA RD	20-1984	3-07-84	1595.07	109.90	×
BANA DHIRENDA S E	19 ALHAMBRA RD	20-1984	11-04-83	1631.32	109.90	ıı
FLAXINGTON KENNET	22 GARTH RD	20-1984	11-04-83	1144.85	109 90	ıı
FINN THOMAS A & J	83 MAPLE	20-1984	11-04-83	1215.30	109.90	ıı
STANLEY ESTHER T	85R MAPLE	20-1984	11-04-83	1241.72	175.00	×
STANLEY ESTHER L	85R MAPLE	20-1984	11-04-83	1241.72	109.90	ıı
EISNOR WELLINGTON	91 MAPLE	20-1984	11-04-83	1136.04	109.90	ıı
LEE SUN KUEN ETAL	95 MAPLE	20-1984	11-04-83	1188.88	109.90	ıı
HARRINGTON PAUL A	99R MAPLE	20-1984	11-04-83	1241.72	109.90	ıı
PENDER JOHN J	101 MAPLE	20-1984	11-04-83	1197.68	109.90	ıı
MACHADO ELIO ETAL	107 MAPLE	20-1984	11-04-83	1188.88	109.90	ıı
MADDEN NANCY F ET	107R MAPLE	20-1984	11-04-83	1259.74	109.90	ıı
OBRIEN GEORGE E	111 MAPLE	20-1984	11-04-83	1232.91	109.90	ıı
OBRIEN GEORGE ETA	111 MAPLE	20-1984	11-04-83	1232.91	175.00	×
MCLAUGHLIN INEZ M	7 SUNNYBANK RD	20-1984	11-04-83	1180.07	109.90	ıı
RUHL CHARLES L	11 SUNNYBANK RD	20-1984	11-04-83	1180.07	109 90	ıı
RUHL CHARLES	11 SUNNYBANK RD	20-1984	11-04-83	1180.07	500 00	×
WILLIAMS MADALYN	15 SUNNYBANK RD	20-1984	11-04-83	1100.81	109 90	ıı
PRASHKER ILENE	19 SUNNYBANK RD	20-1984	11-04-83	1127.23	109 90	ıı
ROBINSON THOMAS F	23 SUNNYBANK RD	20-1984	11-04-83	1109.62	109 90	ıı
MCCARTHY JOHN J E	18 SUNNYBANK RD	20-1984	11-04-83	1153.65	109 90	ıı
SILVERMAN MILTON	14 SUNNYBANK RD	20-1984	11-04-83	1206.49	109 90	ıı
SILVERMAN MILTON	14 SUNNYBANK RD	20-1984	3-15-84	1206.49	500.00	×
HILBRUNNER MARIE	6 SUNNYBANK RD	20-1984	11-04-83	1180.07	109.90	ıı
MANION NANCY C	119 MAPLE	20-1984	11-04-83	1232.91	175.00	×
MANION NANCY C	119 MAPLE	20-1984	11-04-83	1232.91	109.90	ıı
REINE NATHAN	26 MAPLE TE	20-1984	11-04-83	1232.91	109 90	ıı
LAMBROS DOROTHEA	22 MAPLE TE	20-1984	11-04-83	1250.52	109.90	ıı
GABLE WILLIAM T E	18 MAPLE TE	20-1984	11-04-83	1232.91	109.90	ıı
PIKEN BERNARD ETA	10 MAPLE TE	20-1984	11-04-83	1197.68	109.90	ıı
HORIE JUSTIN F ET	131 MAPLE	20-1984	11-04-83	1303.36	109.90	ıı
DOHERTY PAUL V ET	133 MAPLE	20-1984	11-04-83	1332.24	109.90	ıı
COLLINS ROBERT J	135 MAPLE	20-1984	11-04-83	1215.30	109.90	ıı
HOHMANN JOHN W	139 MAPLE	20-1984	11-04-83	1197.68	109.90	ıı
BALL JOHN M	598 WELD	20-1984	11-04-83	1206.49	109.90	ıı
GOLDMAN STANLEY	594 WELD	20-1984	11-04-83	1197.68	109.90	ıı
REYNOLDS ANNE M	590 WELD	20-1984	11-04-83	1486.31	109.90	ıı
ALBERT GEORGINA	586 WELD	20-1984	11-04-83	1359.43	109.90	ıı
CASEY ROBERT J	582 WELD	20-1984	11-04-83	1359 43	109 90	ıı
RICHT KARL LINE	578 WELD	20-1984	11-04-83	1341.31	109.90	ıı
COONEY MARY C	570 WELD	20-1984	11-04-83	1359.43	109.90	ıı
MURRAY CHARLES J	162 WILLOW	20-1984	11-04-83	1359.43	109.90	ıı
COHEN HYMAN	158 WILLOW	20-1984	11-04-83	1341.31	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
COHEN HYMAN OS	158 WILLOW	20-1984	11-04-83	1341.31	175.00	×
SAGAN FELIX H	156 WILLOW	20-1984	11-04-83	1206.49	109.90	ıı
SPRAGUE ANDREW C	154 WILLOW	20-1984	11-04-83	1188 88	109.90	ıı
NIEMYSKI BLANCHE	150 WILLOW	20-1984	3-15-84	1347.39	500.00	×
NIEMYSKI BLANCHE	150 WILLOW	20-1984	11-04-83	1347.39	109.90	ıı
THOMPSON JEFFREY	142 WILLOW	20-1984	11-04-83	1169.13	109.90	ıı
SCANLAN CONSTANCE	134 WILLOW	20-1984	11-04-83	1305.05	109.90	ıı
LYONS KATHERINE M	1 WILLOW TE	20-1983	4-03-84	1374.08	545.49	×
LYONS KATHERINE M	1 WILLOW TE	20-1984	11-04-83	1127.23	109.90	ıı
LYONS KATHERINE	1 WILLOW TE	20-1984	11-04-83	1127.23	500.00	×
MAGUIRE IRENE B	5 WILLOW TE	20-1984	11-04-83	1127.23	109.90	ıı
KERN JOSEPH A	130 WILLOW	20-1984	11-04-83	1386.62	109.90	ıı
OLEARY JAMES A ET	120 WILLOW	20-1984	11-04-83	2562.59	109.90	ıı
KENEAVY MARTIN J	118 WILLOW	20-1984	11-04-83	1162.46	109.90	ıı
BOOKSPAN OSCAR L	56 GARTH RD	20-1984	11-04-83	1391.43	109.90	ıı
TURETZKY BEATRICE	52 GARTH RD	20-1984	11-04-83	1373.81	109.90	ıı
KELLIHER PAUL J E	48 GARTH RD	20-1984	3-07-84	1144.85	109.90	×
COLEMAN JOHN R ET	44 GARTH RD	20-1984	11-04-83	1338.59	109.90	ıı
JOYCE THOMAS J	40 GARTH RD	20-1984	11-04-83	1162.46	109.90	ıı
JOYCE THOMAS ETAL	40 GARTH RD	20-1984	11-04-83	1162.46	175.00	×
FLAHERTY MARION L	34 GARTH RD	20-1984	11-04-83	1162.46	175.00	×
FLAHERTY MICHAEL	34 GARTH RD	20-1984	11-04-83	1162.46	109.90	ıı
MOUSSALLI GEORGE	30 GARTH RD	20-1984	11-04-83	1144.85	109.90	ıı
DOWDALL PAUL D ET	26 GARTH RD	20-1984	11-04-83	1144.85	109.90	ıı
MACLELLAN JANIE L	1839 CENTRE	20-1984	11-04-83	1776.33	109.90	ıı
KRICK GEORGE A	75 COREY	20-1984	11-04-83	880.65	109.90	ıı
COLARUSSO JAMES J	91 COREY	20-1984	11-04-83	1400.23	109.90	ıı
SULLIVAN ELAINE M	95 COREY	20-1984	3-07-84	1312.17	109.90	×
SPICER DOUGLAS R	101 COREY	20-1984	11-04-83	1382.62	109.90	ıı
KIMTIS JOSEPH J	105 COREY	20-1984	11-04-83	1294.56	109.90	ıı
GASKIN CATHERINE	111 COREY	20-1984	11-04-83	1504.44	175.00	×
GASKIN CATHERINE	111 COREY	20-1984	11-04-83	1504.44	109.90	ıı
WALKER CATHERINE	117 COREY	20-1984	3-15-84	1409.04	175.00	×
WALKER CATHERINE	117 COREY	20-1984	11-04-83	1409.04	109.90	ıı
MALONE SEAN F	121 COREY	20-1984	11-04-83	1404.75	109.90	ıı
GILMAN HAROLD L	125 COREY	20-1984	11-04-83	1356.20	109.90	ıı
SHAGOURY JOSEPH E	135 COREY	20-1984	11-04-83	1461.88	109.90	ıı
NAYMIE WILLIAM R	5 GARTH RD	20-1984	11-04-83	1215.30	109 90	ıı
CORBO DORIS B TRS	9 GARTH RD	20-1984	3-07-84	1285.75	109.90	×
HART FRANCIS H ET	15 GARTH RD	20-1984	11-04-83	1250.52	109.90	ıı
LALINDE ASTRID	17 GARTH RD	20-1984	11-04-83	1268.14	109.90	ıı
MCKENNA JOHN V	21 GARTH RD	20-1984	11-04-83	1224.10	109 90	ıı
MCKENNA ELLEN A	21 GARTH RD	20-1984	11-04-83	1224.10	500.00	×
BRUEN CHARLES A	74 MAPLE	20-1984	11-04-83	1268.14	109.90	ıı
MUNIZ PAUL D ETAL	68 MAPLE	20-1984	11-04-83	1268.14	109.90	ıı
KANELOS NICHOLAS	64 MAPLE	20-1984	11-04-83	1303.36	109.90	ıı
KANELOS NICHOLAS	64 MAPLE	20-1984	11-04-83	1303.36	175.00	×
HOWE FREDERICK H	66R MAPLE	20-1984	11-04-83	1197.68	109.90	ıı
SACKER MARGARET R	62 MAPLE	20-1984	11-04-83	1453.07	109.90	ıı
ONEIL JOSEPH G	7 CHESTER PL	20-1984	11-04-83	1285.75	109.90	ıı
ONEIL ROSE L	7 CHESTER PL	20-1984	11-04-83	1285.75	175.00	×
PHILBIN JAMES L E	11 CHESTER PL	20-1984	11-04-83	1303.36	109.90	ıı
HAROLD JAMES P	12 CHESTER PL	20-1984	11-04-83	1285.75	500.00	×
HAROLD JAMES P ET	12 CHESTER PL	20-1984	11-04-83	1285.75	109.90	ıı
DOUGHERTY WILLIAM	8 CHESTER PL	20-1984	11-04-83	951.10	109.90	ıı
KINCH MARION L	56 MAPLE	20-1984	11-04-83	1285.75	109.90	ıı
YORK GUSTAVOUS A	52 MAPLE	20-1984	11-04-83	1320.98	109.90	ıı
RANDO SANTA	48 MAPLE	20-1984	3-07-84	1303.36	109.90	×
LEE YING SUEY	42 MAPLE	20-1984	11-04-83	1373.81	109.90	ıı
GIANNAKOPOULOS PO	34 MAPLE	20-1984	11-04-83	1486.31	109 90	ıı
SEVIAN EUGENIA S	24 MAPLE	20-1984	11-04-83	1450 06	500 00	×
SEVIAN EUGENIA S	24 MAPLE	20-1984	11-04-83	1450 06	109 90	ıı
SIMAS EDWARD	9 GRAHAM TE	20-1984	11-04-83	1486 31	175.00	×
SIMAS EDWIN J	9 GRAHAM TE	20-1984	11-04-83	1486.31	109.90	ıı
OLDHAM ANNIE J	4 GRAHAM TE	20-1984	11-04-83	1468.19	109.90	ıı
KAZIS NICKOLAOS E	16 MAPLE	20-1984	11-04-83	1486.31	109 90	ıı
DRISCOLL LILA	12 MAPLE	20-1984	11-04-83	1197.68	109.90	ıı
PRENDERGAST GERAR	28 MIDVALE RD	20-1984	11-04-83	1453.07	109.90	ıı
SCANLON LEO F ETA	24 MIDVALE RD	20-1984	11-04-83	1232.91	109.90	ıı
OLEARY DENIS ETAL	20 MIDVALE RD	20-1984	11-04-83	1259.33	109.90	ıı
OBRIEN JAMES F ET	16 MIDVALE RD	20-1984	11-04-83	1215.30	109.90	ıı
ROTH KENNETH W ET	9 HODGDON TE	20-1984	11-04-83	1224.10	109.90	ıı
BEAR MERWYN S	15 HODGDON TE	20-1984	11-04-83	1268.14	109.90	ıı
RILEY JAMES E & S	19 HODGDON TE	20-1984	11-04-83	1224.10	109 90	ıı
RILEY SUSANN E	19 HODGDON TE	20-1984	3-15-84	1224.10	500.00	×
DELAPENA SIGFREDO	23 HODGDON TE	20-1984	11-04-83	1259.33	109.90	ıı
BUNUAN JOSEFINA S	27 HODGDON TE	20-1984	11-04-83	1285.75	109.90	ıı
ALVAREZ GUILLERMO	12 GARTH RD	20-1984	3-07-84	1197.68	109.90	×
FOLEY EDWARD P	10 GARTH RD	20-1984	11-04-83	1431.94	109.90	ıı
STROSSI ROBERT J	151 COREY	20-1984	11-04-83	1338.59	109 90	ıı
HOURIHAN CLAIRE M	155 COREY	20-1984	11-04-83	1338.59	109.90	ıı
BEATTIE RAYMOND C	159 COREY	20-1984	11-04-83	1576.94	109.90	ıı
BARRY RUTH K	169 COREY	20-1984	11-04-83	1294.56	109.90	ıı
HOLLAND MARGARET	173 COREY	20-1984	11-04-83	1268.14	500.00	×
HOLLAND JEREMIAH	173 COREY	20-1984	11-04-83	1268.14	109 90	ıı
FINELLI ANTON J E	199 COREY	20-1984	11-04-83	1338 59	109.90	ıı
WELCH JAMES P ETA	40 POMFRET	20-1984	11-04-83	1259.33	109.90	ıı
GRAY MARK R ETAL	32 POMFRET	20-1984	11-04-83	1232.91	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DIMATTEO RONALD D	28 POMFRET	20-1984	11-04-83	1206.49	109.90	ıı
POWERS THOMAS J J	20 POMFRET	20-1984	11-04-83	1268.14	109.90	ıı
POWERS THOS JR O	20 POMFRET	20-1984	11-04-83	1268.14	175.00	×
VOGT EUGENE A A	18 POMFRET	20-1984	11-04-83	1250.52	109.90	ıı
MORSE DAGGETT	10 POMFRET	20-1984	11-04-83	1294.56	109.90	ıı
HOHMANN LORETTA E	142 MAPLE	20-1984	11-04-83	1285.75	109.90	ıı
BLECHARCZYK PAUL	136 MAPLE	20-1984	11-04-83	1232.91	109.90	ıı
KILROY CHARLES F	134R MAPLE	20-1984	11-04-83	1540.69	175.00	×
KILROY CHARLES F	134R MAPLE	20-1984	11-04-83	1540.69	109.90	ıı
MILLER JOHN HENRY	126 MAPLE	20-1984	11-04-83	1232.91	109.90	ıı
MURPHY JOHN J ETA	122 MAPLE	20-1984	3-07-84	1215.30	109.90	×
MCINERNEY CECILIA	11 MIDVALE RD	20-1984	11-04-83	1144.85	109.90	ıı
LARASON LANNY L E	19 MIDVALE RD	20-1984	11-04-83	1188.88	109.90	ıı
MCCOY VIRGINIA M	23 MIDVALE RD	20-1984	11-04-83	1259.33	109.90	ıı
COLBERT JAMES G J	25 MIDVALE RD	20-1984	11-04-83	1224.10	109.90	ıı
SCALISE ROBERT L	185 COREY	20-1984	11-04-83	1232.91	109.90	ıı
MCGRATH JOHN J	104 MAPLE	20-1984	11-04-83	1171.26	109.90	ıı
HARTNETT MICHAEL	100 MAPLE	20-1984	11-04-83	1144.85	109.90	ıı
NGUYEN CHI HUU ET	96 MAPLE	20-1984	11-04-83	1268.14	109.90	ıı
PAPADOPOULOS ALEX	92 MAPLE	20-1984	11-04-83	1395.68	109.90	ıı
MARMONIDES GEORGE	88 MAPLE	20-1984	11-04-83	1377.56	109.90	ıı
MCMANUS ANNA	84 MAPLE	20-1984	11-04-83	1377.56	500.00	×
MCMANUS ANNA E R	84 MAPLE	20-1984	11-04-83	1377.56	109.90	ıı
HALPIN JAMES E O	80 MAPLE	20-1984	11-04-83	1386.62	175.00	×
HALPIN JAMES E	80 MAPLE	20-1984	11-04-83	1386.62	109.90	ıı
MCCARTHY MARY M	18 HODGDON TE	20-1984	11-04-83	1215.30	109.90	ıı
MCCARTHY MARY M	18 HODGDON TE	20-1984	11-04-83	1215.30	500.00	×
MOYNIHAN KEVIN J	14 HODGDON TE	20-1984	11-04-83	1215.30	109.90	ıı
CANAVAN MARY F ET	3 POMFRET	20-1984	11-04-83	1532.33	109.90	ıı
DOWNEY WILLIAM F	11 POMFRET	20-1984	11-04-83	1320.98	109.90	ıı
KEANEY JAMES M ET	15 POMFRET	20-1984	11-04-83	1655.62	109.90	ıı
TOWLE JAMES B	19 POMFRET	20-1984	11-04-83	1541.14	109.90	ıı
LOVELL FRANK OS	25 POMFRET	20-1984	11-04-83	1373.81	175.00	×
LOVELL FRANK AN	25 POMFRET	20-1984	11-04-83	1373.81	109.90	ıı
LANDPAITIS CHARLE	33 POMFRET	20-1984	11-04-83	1373.81	109.90	ıı
KELLER GERTRUDE	211 COREY	20-1984	3-15-84	1558.75	250.00	×
KELLER KATHLEEN N	211 COREY	20-1984	11-04-83	1558.75	109.90	ıı
OBRIEN CHARLES W	215 COREY	20-1984	11-04-83	1549.94	109.90	ıı
BOULAY HARVEY ETA	221 COREY	20-1984	11-04-83	1268.14	109.90	ıı
MCINERNEY FRANCIS	225 COREY	20-1984	11-04-83	1347.39	175.00	×
MCINERNEY FRANCIS	225 COREY	20-1984	11-04-83	1347.39	109.90	ıı
GAQUIN JOHN F X	24 RUSKIN	20-1984	3-07-84	1338.59	109.90	×
DOLAN ROBERT L ET	18 RUSKIN	20-1984	11-04-83	1268.14	109.90	ıı
WHITE CAROLE A TR	12 RUSKIN	20-1984	11-04-83	1409.04	109.90	ıı
CRONIN TIMOTHY J	8 RUSKIN	20-1984	11-04-83	1285.75	109.90	ıı
COOK FRANK B	2 RUSKIN	20-1984	11-04-83	1250.52	109.90	ıı
COOK FRANK B	2 RUSKIN	20-1984	11-04-83	1250.52	500.00	×
SMITH HARRY	608 WELD	20-1984	11-04-83	1224.10	109.90	ıı
DESTEFANO ROSA	11 RUSKIN	20-1984	11-04-83	1549.94	109.90	ıı
MCFARLAND WALTER	19 RUSKIN	20-1984	11-04-83	1276.94	109.90	ıı
MCCARTHY FRANCIS	23 RUSKIN	20-1984	11-04-83	1259.33	109.90	ıı
ROWLEY JAMES J ET	29 RUSKIN	20-1984	11-04-83	1382 62	109.90	ıı
VOLINI FRANK D	241 COREY	20-1984	11-04-83	1250.52	109.90	ıı
MOORE JOHN T & JA	249 COREY	20-1984	11-04-83	1320.98	109.90	ıı
MOORE ANNA A	253 COREY	20-1983	4-03-84	1620.99	300.00	×
MOORE ANNA A	253 COREY	20-1984	11-04-83	1329.78	109.90	ıı
MOORE ANNA A	253 COREY	20-1984	11-04-83	1329.78	500.00	×
TRONGONE JOSEPH A	648 WELD	20-1984	11-04-83	1276.94	109.90	ıı
WELCH KATHERINE H	644 WELD	20-1984	11-04-83	1303 36	109.90	ıı
SARNIE JOSEPH A E	640 WELD	20-1984	11-04-83	1320 98	109.90	ıı
RAINE SARAH P	636 WELD	20-1984	11-04-83	1329.78	109.90	ıı
CAIN FRANK LAUR	31 HASTINGS	20-1984	11-04-83	1567.56	109.90	ıı
OLEARY ROBERT L	33 HASTINGS	20-1984	11-04-83	1758.20	175 00	×
OLEARY ANNA E ETA	33 HASTINGS	20-1984	11-04-83	1758.20	109 90	ıı
CROSSEN GARY C ET	39 HASTINGS	20-1984	11-04-83	1758.20	109.90	ıı
BATT MARY L ETAL	45 HASTINGS	20-1984	3-07-84	1567.56	109.90	×
DARCY ELENA C	51 HASTINGS	20-1984	11-04-83	1549.94	175.00	×
DARCY ELENA C M	51 HASTINGS	20-1984	11-04-83	1549.94	109.90	ıı
REGAN BARBARA J	55 HASTINGS	20-1984	11-04-83	1638.01	109.90	ıı
LAVOIE GILBERT G	61 HASTINGS	20-1984	11-04-83	1585.17	109.90	ıı
OHARE JOSEPH M	63 HASTINGS	20-1984	11-04-83	1585.17	109.90	ıı
OHARE DOROTHY	63 HASTINGS	20-1984	11-04-83	1585.17	500.00	×
MCDONOUGH EDWIN T	67 HASTINGS	20-1984	11-04-83	1620.40	109.90	ıı
WILLINSKI ANNA	75 HASTINGS	20-1984	11-04-83	1585.17	109.90	ıı
WORTMAN CAROL S E	79 HASTINGS	20-1984	11-04-83	1585.17	109.90	ıı
EGAN RICHARD J	26 MONTVIEW	20-1984	11-04-83	1567.56	109.90	ıı
LAWLOR JOHN H	20 MONTVIEW	20-1984	11-04-83	1391.43	109.90	ıı
OROURKE JAMES J E	16 MONTVIEW	20-1984	11-04-83	1567.56	109 90	ıı
CURLEY CARLOS A	12 MONTVIEW	20-1984	11-04-83	1303.36	109.90	ıı
JOYCE JOHN J	152 COREY	20-1984	11-04-83	1486.31	109.90	ıı
LEONARD JOHN F ET	144 COREY TE	20-1984	11-04-83	1232.91	109.90	ıı
MCCARRON MARY B	7 COREY TE	20-1984	11-04-83	1320.98	109.90	ıı
SPELLMAN BARTHOLO	11 COREY TE	20-1983	10-07-83	1653.19	800.00	×
SPELLMAN BARTHOLO	11 COREY TE	20-1984	11-04-83	1356.20	500.00	×
SPELLMAN BARTHOLO	11 COREY TE	20-1984	11-04-83	1356 20	109 90	ıı
ZIMMERMAN SAMUEL	15 COREY TE	20-1984	11-04-83	1268.14	109 90	ıı
FOSTER GLENN E	18 COREY TE	20-1984	11-04-83	1268 14	109.90	ıı
TRASK WARREN F	14 COREY TE	20-1984	11-04-83	1356.20	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FLANAGAN THOMAS E	10 COREY TE	20-1984	11-04-83	1356.20	109.90	ıı
NIKOLAIDES CHRIST	136 COREY	20-1984	11-04-83	1369.37	109.90	ıı
GALLAGHER ROBERT	108 COREY	20-1984	11-04-83	1232.57	109.90	ıı
MCGOVERN FRANCIS	106 COREY	20-1984	11-04-83	1373.81	109.90	ıı
FISHER DONALD P	102 COREY	20-1984	11-04-83	1144.85	109.90	ıı
COHEN CAROLYN A	100 COREY	20-1984	11-04-83	1197.68	109.90	ıı
CARR PATRICK J	98 COREY	20-1984	11-04-83	1144.85	109.90	ıı
CARR PATRICK	98 COREY	20-1984	11-04-83	1144.85	500.00	×
CALDER GARY R ETA	94 COREY	20-1984	11-04-83	1595.07	109.90	ıı
TSANG MICHAEL A	5 HENSHAW TE	20-1984	11-04-83	1721.95	109.90	ıı
ANTONUCCIO CARMEL	78 PARK	20-1984	6-01-84	1595.07	500.00	×
ANTONUCCIO PASQUA	78 PARK	20-1984	11-04-83	1595.07	109.90	ıı
KING ALLAN R ETAL	70 PARK	20-1984	11-04-83	1567.56	109.90	ıı
HERMAN GEORGE W	66 PARK	20-1984	11-04-83	1549.94	109.90	ıı
ZINE GEORGE CAR	52 PARK	20-1984	11-04-83	1197.68	109.90	ıı
LAW ALLEN F	32 PARK	20-1984	11-04-83	1461.88	109.90	ıı
HENNESSEY WILLIAM	26 PARK	20-1984	11-04-83	1461.88	109.90	ıı
BALZARINI WILLIAM	24 PARK	20-1984	11-04-83	1514.72	109.90	ıı
KENNEY EDWARD P	16 PARK	20-1984	11-04-83	1373.81	109.90	ıı
SEIGLE MARC S ETA	10 PARK	20-1984	11-04-83	1620.40	109.90	ıı
ROACH THOMAS M ET	4 PARK	20-1984	11-04-83	1532.33	109.90	ıı
STEMMLER AMELIA	90 HASTINGS	20-1984	3-15-84	1320.98	500.00	×
STEMMLER CHARLES	90 HASTINGS	20-1984	11-04-83	1320.98	109.90	ıı
MURRAY MARY E LT	86 HASTINGS	20-1984	11-04-83	1444.27	109.90	ıı
MURRAY THOMAS F	86 HASTINGS	20-1984	11-04-83	1444.27	500.00	×
KING EDWARD F	84 HASTINGS	20-1984	11-04-83	1638.01	109.90	ıı
KAPLAN RUTH	78 HASTINGS	20-1984	11-04-83	1373.81	175.00	×
KAPLAN JOSEPH	78 HASTINGS	20-1984	11-04-83	1373.81	109.90	ıı
LAMIR WILLIAM J	72 HASTINGS	20-1984	11-04-83	1567.56	109.90	ıı
DARCY MARY B	56 HASTINGS	20-1984	11-04-83	1567.56	109.90	ıı
LYNCH JOHN J	50 HASTINGS	20-1984	11-04-83	1144.85	109.90	ıı
LYNCH MARY A	50 HASTINGS	20-1984	3-15-84	1144.85	500.00	×
CARITO WILLIAM A	48 HASTINGS	20-1984	11-04-83	1144.85	109.90	ıı
CLEMENTS RITA M E	46 HASTINGS	20-1984	3-07-84	1056.78	109.90	×
CLEMENTS VINCENT	46 HASTINGS	20-1984	3-15-84	1056.78	175.00	×
MCNAIR CLAIRE L E	44 HASTINGS	20-1984	11-04-83	1056.78	109.90	ıı
GEDIMAN HENRY ETA	40 HASTINGS	20-1984	11-04-83	1585.17	109.90	ıı
RUMSIS ROBERT J E	36A HASTINGS	20-1984	11-04-83	1268.14	109.90	ıı
ROMOLO JOHN B	34 HASTINGS	20-1984	11-04-83	1338.59	109.90	ıı
ROMOLO JOHN B ETA	34 HASTINGS	20-1984	11-04-83	1338.59	175.00	×
SAWYER HAROLD G E	34A HASTINGS	20-1984	11-04-83	1338.59	109.90	ıı
RASMUSSEN ROBERT	32 HASTINGS	20-1984	11-04-83	1787.29	109.90	ıı
SMITH HAZEL A	1911 CENTRE	20-1984	11-04-83	1232.91	109.90	ıı
MCKAY MARION R	3 RICHWOOD	20-1984	11-04-83	1312.17	109.90	ıı
FUNG MAYLAND	11 RICHWOOD	20-1984	11-04-83	1495.38	109.90	ıı
DOWNEY MARY	15 RICHWOOD	20-1984	11-04-83	1320.98	500.00	×
DOWNEY MARY E	15 RICHWOOD	20-1984	11-04-83	1320.98	109.90	ıı
FINN VINCENT ETAL	17 RICHWOOD	20-1984	11-04-83	1356.20	109.90	ıı
MING MARY A	21 RICHWOOD	20-1984	11-04-83	1409.04	109.90	ıı
STEWART RUSSELL A	27 RICHWOOD	20-1984	11-04-83	1365.01	109.90	ıı
AVERSA CHARLES A	29 RICHWOOD	20-1984	11-04-83	1356.20	109.90	ıı
HOHMANN FRANCIS X	51 PARK	20-1984	11-04-83	1365.01	109.90	ıı
ROBBINS STUART ET	61 PARK	20-1984	11-04-83	1382.62	109.90	ıı
JACKSINA MAIDA	79 PARK	20-1984	11-04-83	1285.75	109.90	ıı
DONOVAN JOHN J ET	19 MT VERNON	20-1984	11-04-83	1531.63	109.90	ıı
KING PHILLIP M ET	23 MT VERNON	20-1984	11-04-83	1338.59	109.90	ıı
SERGI LOUISE M	31 MT VERNON	20-1984	11-04-83	1522.57	109.90	ıı
FLAHERTY MARK J	35 MT VERNON	20-1984	11-04-83	1486.31	109.90	ıı
CEDRONE GERARD T	39 MT VERNON	20-1984	11-04-83	1486.31	109.90	ıı
BAKIS ARTHUR ETAL	47 MT VERNON	20-1984	11-04-83	1504.44	109.90	ıı
JONES FLOYD ETAL	61 MT VERNON	20-1984	11-04-83	1241.72	109.90	ıı
JONES FLOYD ETAL	65 MT VERNON	20-1984	11-04-83	1495.38	109.90	ıı
HERMAN WILLIAM K	69 MT VERNON	20-1984	11-04-83	1426.65	109.90	ıı
JAQUES JOHN L ETA	73 MT VERNON	20-1984	3-07-84	1373.81	109.90	×
YEE ALYCE CLAIRE	77 MT VERNON	20-1984	11-04-83	1215.30	109.90	ıı
WHITTEN JANE C	87 MT VERNON	20-1984	11-04-83	1400.23	109.90	ıı
MARTIN ANTHONY E	95 MT VERNON	20-1984	11-04-83	1444.27	109.90	ıı
JOYCE THOMAS J	3 PORTER TE	20-1984	11-04-83	1409.04	109.90	ıı
SEVIGNY PAUL J ET	7 PORTER TE	20-1984	11-04-83	1373.81	109.90	ıı
SOIVENSKI MITCHEL	11 PORTER TE	20-1984	11-04-83	1356.20	109.90	ıı
GAFFNEY JOSEPH P	15 PORTER TE	20-1984	11-04-83	1347.39	109.90	ıı
KELLEHER ANNA	19 PORTER TE	20-1984	11-04-83	1391.43	109.90	ıı
KELLEHER ANNA X	19 PORTER TE	20-1984	11-04-83	1391.43	175.00	×
WALDRON PETER J J	14 PORTER TE	20-1984	11-04-83	1391.43	109.90	ıı
RIDGE FRANCIS X	10 PORTER TE	20-1984	11-04-83	1338.59	109.90	ıı
RILEY EDITH M	6 PORTER TE	20-1984	11-04-83	1373.81	109.90	ıı
MANN DOUGLAS R ET	2 PORTER TE	20-1984	11-04-83	1409.04	109.90	ıı
GROVER FRED C	109 MT VERNON	20-1984	11-04-83	1567.56	109.90	ıı
HICKEY JAMES L ET	94 MONTVIEW	20-1984	11-04-83	1400.23	109.90	ıı
SCAVOTTO PATRIC S	88 MONTVIEW	20-1984	11-04-83	1497.11	109.90	ıı
ROBBINS F PAUL ET	76 MONTVIEW	20-1984	11-04-83	1444.27	109.90	ıı
HOFFMAN LOUIS H	72 MONTVIEW	20-1984	11-04-83	1479.49	109.90	ıı
LAVALLE EGIDIO L	56 RICHWOOD	20-1984	11-04-83	1391.43	109.90	ıı
MORGAN GUYNNE E E	52 RICHWOOD	20-1984	11-04-83	1373.81	109.90	ıı
GRIGSBY CHARLES T	48 RICHWOOD	20-1984	3-07-84	1470.69	109.90	×
PENDER THOMAS	48 RICHWOOD	20-1984	3-15-84	1470.69	175.00	×
NASIF KENNETH P E	38 RICHWOOD	20-1984	11-04-83	1347.39	109.90	ıı
WARD ROBERT E	34 RICHWOOD	20-1984	11-04-83	1347.39	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
STANLEY THEODORE	27 ATWILL RD	20-1984	11-04-83	1373.81	109.90	ıı
HORAN KATHERINE	35 ATWILL RD	20-1983	10-07-83	1685.40	500.00	×
HORAN THOMAS M	35 ATWILL RD	20-1984	11-04-83	1382.62	109.90	ıı
KADDY WALTER C	39 ATWILL RD	20-1984	11-04-83	1382.62	109.90	ıı
FUCCILLO P ETAL	43 ATWILL RD	20-1984	11-04-83	1391.43	525.00	×
FUCCILLO PASQUALE	43 ATWILL RD	20-1984	11-04-83	1391.43	109.90	ıı
NEARY VINCENT P	47 ATWILL RD	20-1984	11-04-83	1382.62	109.90	ıı
NORTON WILLIAM J	51 ATWILL RD	20-1984	11-04-83	1391.43	109.90	ıı
BERRY LUCY ANN ET	48 ATWILL RD	20-1984	11-04-83	1356.20	109.90	ıı
KENNEY JOHN M JR	44 ATWILL RD	20-1984	11-04-83	1391.43	109.90	ıı
NAGLE JAMES C	40 ATWILL RD	20-1984	11-04-83	1391.43	109.90	ıı
OBRIEN PAUL	30 ATWILL RD	20-1984	11-04-83	1391.43	350.00	×
OBRIEN PAUL K & M	30 ATWILL RD	20-1984	11-04-83	1391.43	109.90	ıı
OCONNOR JOHN A ET	26 ATWILL RD	20-1984	11-04-83	1373.81	109.90	ıı
SUTTON MARGERY H	28 RICHWOOD	20-1984	11-04-83	1356.20	109 90	ıı
WILSON JOHN R ETA	26 RICHWOOD	20-1984	11-04-83	1391.43	109.90	ıı
WALSH JOHN A ETAL	22 RICHWOOD	20-1984	11-04-83	1400.23	109.90	ıı
MEALEY ROBERT L E	18 RICHWOOD	20-1984	11-04-83	1391.43	109.90	ıı
NASIF ERNEST C	35 RICHWOOD	20-1984	11-04-83	1356.20	109.90	ıı
NASIF PAULINE	35 RICHWOOD	20-1984	11-04-83	1356.20	175.00	×
MCGRATH MATTHEW L	39 RICHWOOD	20-1984	11-04-83	1400.23	350.00	×
MCGRATH MATTHEW L	39 RICHWOOD	20-1984	11-04-83	1400.23	109.90	ıı
COLWELL JOSEPH A	47 RICHWOOD	20-1984	11-04-83	1409.04	109.90	ıı
NAIMEY EUGENIE	51 RICHWOOD	20-1984	3-15-84	1320.98	175.00	×
NAIMEY GEORGE J	51 RICHWOOD	20-1984	11-04-83	1320 98	109.90	ıı
ZEGHIBE FARIS S	55 RICHWOOD	20-1984	11-04-83	1409.04	109.90	ıı
FOLEY ROBERT A ET	57 RICHWOOD	20-1984	3-07-84	1303.36	109.90	×
FAGREY JOSEPH A E	66 MONTVIEW	20-1984	11-04-83	1382.62	109.90	ıı
FAGREY J A ETAL	66 MONTVIEW	20-1984	11-04-83	1382.62	175.00	×
GREEN THOMAS J ET	60 MONTVIEW	20-1984	11-04-83	1356.20	109.90	ıı
DAMATO VINCENT T	9 PARK	20-1984	11-04-83	1312.17	109.90	ıı
WALSH CLARENCE D	25 PARK	20-1984	11-04-83	1285.75	109.90	ıı
WALSH RUTH E	25 PARK	20-1984	11-04-83	1285.75	175.00	×
THOMAS SOPHIE	29 PARK	20-1984	11-04-83	1338.59	109.90	ıı
THOMAS SOPHIE	29 PARK	20-1984	11-04-83	1338.59	500.00	×
SILVA RICHARD A E	35 PARK	20-1984	11-04-83	1356.20	109.90	ıı
SCAGNOLI HENRY	27 HOUSTON	20-1984	11-04-83	1761.30	175.00	×
SCAGNOLI HENRY A	27 HOUSTON	20-1984	11-04-83	1761.30	109.90	ıı
CROMWELL JOHN F	31 HOUSTON	20-1984	11-04-83	1937.43	109.90	ıı
OLEARY JOSEPH M	58 GRAYFIELD AV	20-1984	11-04-83	1373.81	109.90	ıı
HALEY ROBERT W	46 GRAYFIELD AV	20-1984	11-04-83	1761.30	109.90	ıı
SANTOSPIRITO CATH	40 GRAYFIELD AV	20-1984	11-04-83	1320.98	109.90	ıı
ROUMACHER MARY LO	16 GRAYFIELD AV	20-1984	11-04-83	1479.49	109.90	ıı
BENT JOHN J ETAL	10 GRAYFIELD AV	20-1984	11-04-83	1479.49	109.90	ıı
GAQUIN THOMAS E	206 COREY	20-1984	11-04-83	1461.88	109 90	ıı
WINTERSON ROSE F	200 COREY	20-1984	11-04-83	1461.88	109 90	ıı
OCONNOR PHILIP M	7 RUSTLEWOOD RD	20-1984	11-04-83	1303.36	109.90	ıı
CONNOLLY JOHN J	11 RUSTLEWOOD RD	20-1984	11-04-83	1320.98	109 90	ıı
LEWIS ROBERT J ET	15 RUSTLEWOOD RD	20-1984	11-04-83	1303 36	109.90	ıı
BRADY BERNARD E E	20 RUSTLEWOOD RD	20-1984	11-04-83	1303.36	109.90	ıı
GRAY MARY T	12 RUSTLEWOOD RD	20-1984	11-04-83	1303.36	109 90	ıı
DOBBS PAUL W ETAL	8 RUSTLEWOOD RD	20-1984	11-04-83	1320.98	109 90	ıı
BROOKS LILLIAN G	194 COREY	20-1984	11-04-83	1461.88	109.90	ıı
BROOKS LILLIAN	194 COREY	20-1984	11-04-83	1461.88	175.00	×
WILLIAMSON EUGENI	7 FERNCROFT RD	20-1984	11-04-83	1356.20	500.00	×
WILLIAMSON CHARLE	7 FERNCROFT RD	20-1984	11-04-83	1356.20	109.90	ıı
HOWARD JOHN L ETA	15 FERNCROFT RD	20-1984	11-04-83	1320.98	109.90	ıı
SHINE JOHN F ETAL	70 CREST	20-1984	11-04-83	1585.17	109.90	ıı
NORTON PAUL T ETA	66 CREST	20-1984	11-04-83	1585.17	109.90	ıı
MCMAHON GEORGE F	62 CREST	20-1984	11-04-83	1444.27	109.90	ıı
HESTER BERNARD T	20 FERNCROFT RD	20-1984	11-04-83	1320.98	109.90	ıı
STRYER JACK B ETA	16 FERNCROFT RD	20-1984	11-04-83	1320.98	109.90	ıı
KEEFE LEO J ETAL	182 COREY	20-1984	11-04-83	1461.88	109.90	ıı
ODONOVAN DIANE M	176 COREY	20-1984	11-04-83	1373.81	109 90	ıı
MCHALE MAUREEN B	174 COREY	20-1984	11-04-83	1215.30	109.90	ıı
CUSICK JOSEPH F	162 COREY	20-1984	11-04-83	1232.91	109.90	ıı
GUNDAL FRANCIS E	15 MONTVIEW	20-1983	10-07-83	1524.37	800.00	×
GUNDAL FRANCIS E	15 MONTVIEW	20-1984	3-15-84	1250.52	500 00	×
GUNDAL FRANCIS E	15 MONTVIEW	20-1984	11-04-83	1250.52	109.90	ıı
SCHROTTMAN ROBERT	21 MONTVIEW	20-1984	11-04-83	1109.62	109.90	ıı
SCHROTTMAN ROBERT	21 MONTVIEW	20-1984	3-15-84	1109.62	500.00	×
KELLIHER RICHARD	25 MONTVIEW	20-1984	11-04-83	1585.17	109.90	ıı
PETITPAS JOSEPH P	9 KIRK	20-1984	11-04-83	1532.33	109.90	ıı
HASENFUS NATHANIE	15 KIRK	20-1984	11-04-83	1567.56	109.90	ıı
TERMINE ANTHONY M	100 GRAYFIELD AV	20-1984	11-04-83	2113.56	109.90	ıı
MAY WILLIAM L	94 GRAYFIELD AV	20-1984	11-04-83	2025.50	109 90	ıı
HOOPER HAROLD J	80 GRAYFIELD AV	20-1983	11-30-83	1846.42	1539.38	58-5
HOOPER MARY	80 GRAYFIELD AV	20-1984	11-04-83	1514.72	175.00	×
HOOPER HAROLD J	80 GRAYFIELD AV	20-1984	11-04-83	1514.72	109 90	ıı
HOOPER MARY	80 GRAYFIELD AV	20-1984	2-27-84	1514.72	1229 82	58-5
SHEHADE NASSAR	70 GRAYFIELD AV	20-1984	11-04-83	1673.24	109 90	ıı
SHEHAOE DIA	70 GRAYFIELD AV	20-1984	11-04-83	1673.24	500.00	×
REILLY JOAN M	32 HOUSTON	20-1984	11-04-83	2201.63	109 90	ıı
REILLY GERALD	32 HOUSTON	20-1984	11-04-83	2201.63	175.00	×
SCOLLINS LINDA A	26 HOUSTON	20-1984	11-04-83	2025.50	109.90	ıı
WALSH ROBERT F ET	26 CREST	20-1984	11-04-83	1585 17	109.90	ıı
MCNULTY LEO J	20 CREST	20-1984	11-04-83	1338.59	109.90	ıı
BENNO VANGEL T	12 CREST	20-1984	11-04-83	1937 43	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
OCONNOR DAVID J J	8 CREST	20-1984	11-04-83	2025.50	109.90	ıı
DOOLEY RICHARD J	5 CREST	20-1984	11-04-83	1937.43	109.90	ıı
LECHENE CLAUDE	26 WHITTEMORE	20-1984	11-04-83	1638.01	109.90	ıı
GROSSMAN IRVING	14 WHITTEMORE	20-1984	11-04-83	1409.04	109.90	ıı
GROSSMAN ROBERTA	14 WHITTEMORE	20-1984	11-04-83	1409.04	175.00	×
MAHER JOSEPH C JR	10 WHITTEMORE	20-1984	11-04-83	1585.17	109.90	ıı
CHELLMAN MARY S	77 MONTVIEW	20-1984	11-04-83	1673.24	109.90	ıı
COLBERT JAMES G	85 MONTVIEW	20-1984	11-04-83	1497.11	109.90	ıı
TOWLE HELEN B	137 MT VERNON	20-1984	11-04-83	1761.30	109.90	ıı
GWIAZDA RONALD ET	143 MT VERNON	20-1984	11-04-83	1849.37	109.90	ıı
CADEGAN ARTHUR C	155 MT VERNON	20-1984	11-04-83	1479.49	109.90	ıı
SATKEVICH PAUL ET	167 MT VERNON	20-1984	11-04-83	1479.49	109.90	ıı
BUDREIKA RONALD R	5 GRAYFIELD AV	20-1984	11-04-83	1620.40	109.90	ıı
BAILEY WILLIAM A	9 GRAYFIELD AV	20-1984	11-04-83	1409.04	109.90	ıı
BOWERS THOMAS F	15 GRAYFIELD AV	20-1984	11-04-83	1585.17	109.90	ıı
BRIER MARTHA S	19 GRAYFIELD AV	20-1984	11-04-83	1514.72	175.00	×
BRIER MARTHA S	19 GRAYFIELD AV	20-1984	11-04-83	1514.72	109.90	ıı
PIKEN LINDA ETAL	25 GRAYFIELD AV	20-1984	11-04-83	1726.07	109.90	ıı
PARTRIDGE PAUL E	61 GRAYFIELD AV	20-1983	11-30-83	1717.60	1410.56	58-5
PARTRIDGE PAUL E	61 GRAYFIELD AV	20-1984	6-14-84	1409.04	1124.14	58-5
PARTRIDGE PAUL E	61 GRAYFIELD AV	20-1984	11-04-83	1409.04	109.90	ıı
PARTRIDGE PAUL E	61 GRAYFIELD AV	20-1984	3-15-84	1409.04	175.00	×
MULKERN MARGARET	65 GRAYFIELD AV	20-1984	11-04-83	1497.11	175.00	×
MULKERN MARGARET	65 GRAYFIELD AV	20-1984	11-04-83	1497.11	109.90	ıı
GARRITY JOHN J ET	69 GRAYFIELD AV	20-1984	3-07-84	1673.24	109.90	×
WAGNER ARTHUR W	73 GRAYFIELD AV	20-1984	11-04-83	1761.30	109.90	ıı
CASHMAN MARY A	79 GRAYFIELD AV	20-1984	11-04-83	1479.49	109.90	ıı
FOWLER RICHARD B	91 GRAYFIELD AV	20-1984	11-04-83	2465.82	109.90	ıı
CRAVEN JOHN J JR	95 GRAYFIELD AV	20-1984	11-04-83	1585.17	109.90	ıı
NASH HAROLD E JR	99 GRAYFIELD AV	20-1984	11-04-83	1849.37	109.90	ıı
RYAN JOHN A BRI	205 MT VERNON	20-1984	11-04-83	1532.33	109.90	ıı
BICHLER LUDWIG	211 MT VERNON	20-1984	11-04-83	1391.43	109.90	ıı
FITZMAURICE MICHA	100 VERMONT	20-1984	11-04-83	1268.14	109.90	ıı
FITZMAURICE FLORE	100 VERMONT	20-1984	3-15-84	1268.14	175.00	×
MCNAMARA EDMUND L	96 VERMONT	20-1984	11-04-83	1726.07	109.90	ıı
BUTTON CHARLES ET	92 VERMONT	20-1984	11-04-83	1567.56	109.90	ıı
ELDRIDGE MARK T	84 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
CONLEY KEVIN R ET	76 VERMONT	20-1984	11-04-83	1567.56	109.90	ıı
BART JOHN A	70 VERMONT	20-1984	11-04-83	1268.14	109.90	ıı
LEGER RICHARD A E	64 VERMONT	20-1984	3-07-84	1585.17	109.90	×
DACEY NORA O C	60 VERMONT	20-1984	11-04-83	1444.27	500.00	×
DACEY THOMAS H	60 VERMONT	20-1984	11-04-83	1444.27	109.90	ıı
PEARSON PAUL F	56 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
DEMARCO EVELYN L	52 VERMONT	20-1984	11-04-83	1567.56	109.90	ıı
DEMARCO EVELYN L	52 VERMONT	20-1984	11-04-83	1567.56	500.00	×
ETLING ERNEST J E	48 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
OLEARY TIMOTHY J	44 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
OLEARY T J OS	44 VERMONT	20-1984	11-04-83	1514.72	175.00	×
GUNDOL EDWARD A	38 VERMONT	20-1984	11-04-83	1585.17	109.90	ıı
ROACH JAMES P	30 VERMONT	20-1984	11-04-83	1532.33	175.00	×
ROACH JAMES P ETA	30 VERMONT	20-1984	11-04-83	1532.33	109.90	ıı
ONEILL JAMES E	14 VERMONT	20-1984	11-04-83	1514.72	175.00	×
ONEILL JAMES E	14 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
HAIN ADAM	236 COREY	20-1984	11-04-83	1549.94	500.00	×
HAIN ADAM F	236 COREY	20-1984	11-04-83	1549.94	109.90	ıı
HEARNS DOROTHY M	230 COREY	20-1984	11-04-83	1549.94	500.00	×
HANKARD DOROTHY M	230 COREY	20-1984	11-04-83	1549.94	109.90	ıı
STEFFENS JOHN P	4 KIRK	20-1984	11-04-83	1585.17	109.90	ıı
SAHAGIAN MESROP	53 MONTVIEW	20-1984	11-04-83	1320.98	109.90	ıı
SAHAGIAN MARY	53 MONTVIEW	20-1984	11-04-83	1320.98	175.00	×
FLYNN JOHN C	5 HOUSTON	20-1984	11-04-83	1479.49	109.90	ıı
CONNORS DONALD P	9 HOUSTON	20-1984	11-04-83	1409.04	109.90	ıı
KELLY DOREEN R ET	15 HOUSTON	20-1984	11-04-83	1461.88	109.90	ıı
ROBBINS MARTIN ET	19 HOUSTON	20-1984	11-04-83	1532.33	109.90	ıı
CONCANNON MICHAEL	59 CREST	20-1984	11-04-83	1373.81	109.90	ıı
CLIFFORD OLIVE H	20 KIRK	20-1984	11-04-83	1497.11	109.90	ıı
CLIFFORD OLIVE H	20 KIRK	20-1984	11-04-83	1497.11	175.00	×
FAGAN JAMES N	16 KIRK	20-1984	3-07-84	1444.27	109.90	×
HANNON EDWARD S E	12 KIRK	20-1984	11-04-83	1391.43	109.90	ıı
OCONNOR JOHN J	8 KIRK	20-1984	11-04-83	1391.43	109.90	ıı
BOHAN JOHN J	61 MONTVIEW	20-1984	11-04-83	1541.14	109.90	ıı
BOHAN JOHN J ETAL	61 MONTVIEW	20-1984	11-04-83	1541.14	175.00	×
ROBINSON ARTHUR M	67 MONTVIEW	20-1984	11-04-83	1232.91	109.90	ıı
ROBINSON HARRIET	67 MONTVIEW	20-1984	11-04-83	1232.91	500.00	×
BITHONEY WILLIAM	71 MONTVIEW	20-1984	11-04-83	1638.01	109.90	ıı
FENNESSEY MARY F	9 WHITTEMORE	20-1984	11-04-83	1497.11	109.90	ıı
FINNEGAN ALICE	23 WHITTEMORE	20-1984	11-04-83	1532.33	109.90	ıı
FINNEGAN ALICE M	23 WHITTEMORE	20-1984	3-15-84	1532.33	500.00	×
PALMEIRA RITA C	27 WHITTEMORE	20-1984	11-04-83	1409.04	109.90	ıı
MARCHAND DAVID M	14 HOUSTON	20-1984	11-04-83	1585.17	109.90	ıı
EMERSON THAYER M	10 HOUSTON	20-1984	11-04-83	1444.27	175.00	×
EMERSON THAYER M	10 HOUSTON	20-1984	11-04-83	1444.27	109.90	ıı
DRISCOLL J ALICE	6 HOUSTON	20-1984	11-04-83	1144.85	109.90	ıı
FREEDSON LEWIS E	657 LAGRANGE	20-1984	11-04-83	1268.14	109.90	ıı
SULLIVAN TIMOTHY	661 LAGRANGE	20-1984	11-04-83	1303.36	109.90	ıı
GRAHAM ALLAN W ET	663 LAGRANGE	20-1984	11-04-83	1215.30	109.90	ıı
FORDHAM NORMA J	667 LAGRANGE	20-1984	11-04-83	1215.30	109.90	ıı
SLINEY FRANK	671 LAGRANGE	20-1984	11-04-83	1303.36	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
HARDY ARTHUR J	675 LAGRANGE	20-1984	11-04-83	1285.75	109.90	ıı
DONOVAN JAMES A	679 LAGRANGE	20-1984	11-04-83	1197.68	109.90	ıı
CAPOZZOLI EVELYN	683 LAGRANGE	20-1983	10-07-83	1545.84	800.00	×
CAPOZZOLI EVELYN	683 LAGRANGE	20-1984	11-04-83	1268.14	500.00	×
CAPOZZOLI EVELYN	683 LAGRANGE	20-1984	11-04-83	1268.14	109.90	ıı
HARTEL HELEN M ET	687 LAGRANGE	20-1984	11-04-83	1197.68	109 90	ıı
HARRIS JOHN F H	703 LAGRANGE	20-1984	11-04-83	1413.81	109.90	ıı
KORZEC ALBERT O	133 LASELL	20-1984	11-04-83	1056.78	175.00	×
KORZEC ALBERT H	133 LASELL	20-1984	11-04-83	1056.78	109.90	ıı
DRESSER RICHARD W	135 LASELL	20-1984	11-04-83	1039.17	109.90	ıı
SULLIVAN ESTHER C	137 LASELL	20-1984	11-04-83	1039.17	109.90	ıı
SULLIVAN ESTHER	137 LASELL	20-1984	11-04-83	1039.17	175.00	×
STANLEY IRENE D	139 LASELL	20-1984	3-15-84	1039.17	175.00	×
STANLEY JOSEPH C	139 LASELL	20-1984	11-04-83	1039.17	109.90	ıı
STUART CHARLES	14 NEWFIELD	20-1983	10-07-83	1374.08	800.00	×
STUART CHARLES	14 NEWFIELD	20-1984	11-04-83	1127.23	500.00	×
STUART CHARLES	14 NEWFIELD	20-1984	11-04-83	1127.23	109.90	ıı
SULLIVAN MARY	12 NEWFIELD	20-1984	11-04-83	1144.85	500.00	×
SULLIVAN JOHN F	12 NEWFIELD	20-1984	11-04-83	1144.85	109.90	ıı
FRIEDMAN JOEL	8 NEWFIELD	20-1984	11-04-83	1127.23	500.00	×
FRIEDMAN JOEL	8 NEWFIELD	20-1984	11-04-83	1127.23	109.90	ıı
PLAKAS N J ETAL	4 NEWFIELD	20-1984	11-04-83	1180.07	175.00	×
PLAKAS NICHOLAS J	4 NEWFIELD	20-1984	11-04-83	1180.07	109.90	ıı
KELLY WALTER J ET	14 ADDINGTON RD	20-1984	11-04-83	1285.75	109.90	ıı
CLIFFORD HELEN M	10 ADDINGTON RD	20-1984	11-04-83	1320.98	175.00	×
CLIFFORD DENNIS	10 ADDINGTON RD	20-1984	11-04-83	1320.98	109.90	ıı
FRIEDLAND JOHN ET	6 ADDINGTON RD	20-1984	11-04-83	1285.75	109.90	ıı
JOMIDES GEORGE	143 LASELL	20-1984	11-04-83	1162.46	109.90	ıı
JOMIDES GEORGE	143 LASELL	20-1984	11-04-83	1162.46	175.00	×
MCGOWAN RICHARD F	151 LASELL	20-1984	11-04-83	1109.62	109.90	ıı
SAINT WILLIAM	155 LASELL	20-1984	11-04-83	1056.78	109.90	ıı
SAINT WILLIAM L	155 LASELL	20-1984	11-04-83	1056.78	500.00	×
ALLEN WILLIAM A E	6 CASPAR	20-1984	11-04-83	1127.23	109.90	ıı
JABLONSKY ROSALEE	2 CASPAR	20-1984	11-04-83	1127.23	175.00	×
JABLONSKY ROBERT	2 CASPAR	20-1984	11-04-83	1127.23	109.90	ıı
CURTIS MARY DELOR	30 ADDINGTON RD	20-1984	11-04-83	1232.91	109.90	ıı
MURPHY ELAINE L	26 ADDINGTON RD	20-1984	11-04-83	1232.91	109.90	ıı
JORESS SUMNER M	22 ADDINGTON RD	20-1984	11-04-83	1303.36	109.90	ıı
CARUSO MARIE R	7 NEWFIELD	20-1984	3-15-84	1127.23	500.00	×
CARUSO FRANCIS L	7 NEWFIELD	20-1984	11-04-83	1127.23	109.90	ıı
SIMMONS CHARLES P	17 NEWFIELD	20-1984	11-04-83	1144.85	109.90	ıı
SHAIR JACOB	160 LASELL	20-1984	11-04-83	1021.55	109.90	ıı
SHAIR JACOB ETAL	160 LASELL	20-1984	11-04-83	1021.55	175.00	×
WELCH EDWARD	11 CASPAR	20-1984	11-04-83	951.10	109 90	ıı
WELSH ELEANOR	11 CASPAR	20-1984	11-04-83	951.10	175.00	×
OSHEA HELEN	15 CASPAR	20-1984	11-04-83	951.10	500 00	×
OSHEA HELEN	15 CASPAR	20-1984	11-04-83	951.10	109.90	ıı
BARSKY LOUIS CE	17 CASPAR	20-1984	11-04-83	951.10	109 90	ıı
PARDO MANUEL ETAL	19 CASPAR	20-1984	11-04-83	1144.85	109.90	ıı
CONDON ELIZABETH	27 CASPAR	20-1984	11-04-83	968.72	500.00	×
CONDON JOSEPH F	27 CASPAR	20-1984	11-04-83	968.72	109.90	ıı
MICHELSON LAWRENC	29 CASPAR	20-1984	11-04-83	1144.85	109 90	ıı
JACKSON ARTHUR L	31 CASPAR	20-1984	11-04-83	1127.23	109.90	ıı
MULLIN PETER J ET	35 CASPAR	20-1984	11-04-83	1021.55	109.90	ıı
TEEBAGY ANDREW C	39 CASPAR	20-1984	11-04-83	1127.23	109.90	ıı
KELIHER ANNA	760 V F W PW	20-1984	11-04-83	1215.30	109.90	ıı
PULLIA MARTHA T	52 CHELLMAN	20-1984	11-04-83	1100.81	109.90	ıı
MANNING HUGH JAME	46 CHELLMAN	20-1984	11-04-83	1180.07	109.90	ıı
GORMLEY FRANCIS J	40 CHELLMAN	20-1984	11-04-83	1215.30	109.90	ıı
STEPNER ABRAHAM	30 CHELLMAN	20-1984	11-04-83	1232.91	109.90	ıı
SABLE NATHAN	26 CHELLMAN	20-1984	11-04-83	1232.91	500.00	×
SABLE NATHAN ETAL	26 CHELLMAN	20-1984	11-04-83	1232.91	109.90	ıı
FINCH ROBERT V O	20 CHELLMAN	20-1984	11-04-83	1268.14	175.00	×
FINCH ROBERT V	20 CHELLMAN	20-1984	11-04-83	1268.14	109 90	ıı
MURPHY CORNELIUS	781 V F W PW	20-1984	11-04-83	1497.11	109 90	ıı
MURPHY C ETAL	781 V F W PW	20-1984	11-04-83	1497.11	175.00	×
ADAMS RICHARD W E	785 V F W PW	20-1984	11-04-83	1409.04	109.90	ıı
CAPODILUPO ARGENT	80 BROOK FARM RD	20-1984	11-04-83	1497.11	109.90	ıı
CIERI DOMENIC	76 BROOK FARM RD	20-1984	11-04-83	1356.20	109.90	ıı
CIERI DOMENIC ETA	76 BROOK FARM RD	20-1984	11-04-83	1356.20	350.00	×
DELLORFANO ORESTO	70 BROOK FARM RD	20-1984	11-04-83	1391.43	109.90	ıı
CAPODILUPO PETER	66 BROOK FARM RD	20-1984	11-04-83	1409.04	109.90	ıı
DEITCHMAN HENRY H	62 BROOK FARM RD	20-1984	11-04-83	1320.98	109.90	ıı
CAPODILUPO PAUL E	96 LYALL	20-1984	11-04-83	1232.91	109.90	ıı
PARENT SALLY A	92 LYALL	20-1984	11-04-83	1144.85	109.90	ıı
FREEDMAN ISAAC	90 LYALL TE	20-1984	11-04-83	1373.81	109.90	ıı
FREEDMAN ISAAC	90 LYALL TE	20-1984	11-04-83	1373.81	500.00	×
COTTO GEORGE T	759 V F W PW	20-1984	11-04-83	1993.84	109.90	ıı
SCHNEIDER MARTIN	765 V F W PW	20-1984	11-04-83	1993.84	109.90	ıı
BISBICOS MARILYN	769 V F W PW	20-1984	11-04-83	1993.84	109.90	ıı
HERNANDEZ JOSE ET	773 V F W PW	20-1984	11-04-83	1993.84	109 90	ıı
GERSTEIN SHIRLEY	777 V F W PW	20-1984	11-04-83	2084.47	175.00	×
GERSTEIN MICHAEL	777 V F W PW	20-1984	11-04-83	2084.47	109.90	ıı
CONNAUGHTON C	51 DWINELL	20-1983	4-03-84	1631.72	999 68	×
CONNAUGHTON CECEL	51 DWINELL	20-1984	11-04-83	1338 59	109.90	ıı
AVERGUN MAURICE A	11 BONAIR	20-1984	11-04-83	1232.91	109.90	ıı
DEVASTO ALICE P	15 BONAIR	20-1984	11-04-83	1320.98	109.90	ıı
HORGAN JOSEPHINE	105 ADDINGTON RD	20-1984	11-04-83	1409 04	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HORGAN JOSEPHINE	105 ADDINGTON RD	20-1984	11-04-83	1409.04	109.90	ll
DESIMONE RALPH A	111 ADDINGTON RD	20-1984	11-04-83	1268.14	109.90	ll
BUSCH WINFRED C	29 BONAIR	20-1984	11-04-83	1268.14	109.90	ll
BUSCH MILDRED	29 BONAIR	20-1984	11-04-83	1268.14	175.00	×
DEVIN EDWARD J	33 BONAIR	20-1984	11-04-83	1232.91	109.90	ll
NORTON ANNABEL	37 BONAIR	20-1983	10-07-83	1481.43	280.00	×
NORTON ANNABEL	37 BONAIR	20-1984	11-04-83	1215.30	175.00	×
NORTON THOMAS A	37 BONAIR	20-1984	11-04-83	1215.30	109.90	ll
HEELEN DAVID F	41 BONAIR	20-1984	11-04-83	1232.91	109.90	ll
LEVINE BEATRICE	45 BONAIR	20-1984	11-04-83	1247.00	109.90	ll
PURNELL FRANCIS J	724 V F W PW	20-1984	11-04-83	1127.23	109.90	ll
KEARNEY MAGGILINA	722 V F W PW	20-1984	11-04-83	1056.78	175.00	×
KEARNEY MAGGILINA	722 V F W PW	20-1984	11-04-83	1056.78	109.90	ll
KELLY BERNARD M	720 V F W PW	20-1984	11-04-83	1127.23	109.90	ll
SEBAGO JOHN F ETA	52 WORLEY	20-1984	11-04-83	1109.62	109.90	ll
KORETZ JULIUS R	48 WORLEY	20-1984	11-04-83	1127.23	109.90	ll
KILDAY CHARLES F	44 WORLEY	20-1984	11-04-83	1450.06	109.90	ll
KILDAY CHARLES F	44 WORLEY	20-1984	11-04-83	1450.06	175.00	×
SIKORA MITCHELL	32 WORLEY	20-1984	11-04-83	1215.30	175.00	×
SIKORA MITCHELL	32 WORLEY	20-1984	11-04-83	1215.30	109.90	ll
BOYLE THOMAS	20 WORLEY	20-1984	11-04-83	1162.46	109.90	ll
LOWNEY HELEN	16 WORLEY	20-1984	11-04-83	1303.36	500.00	×
LOWNEY HARRY J	16 WORLEY	20-1984	11-04-83	1303.36	109.90	ll
HUGHES MARION F	47 DWINELL	20-1984	11-04-83	1373.81	109.90	ll
GONIA MARY	715 V F W PW	20-1984	11-04-83	1056.78	500.00	×
GONIA MARY JOSE	715 V F W PW	20-1984	11-04-83	1056.78	109.90	ll
WALSH RICHARD J	2 BROOK FARM RD	20-1984	11-04-83	1323.18	175.00	×
WALSH RICHARD J E	2 BROOK FARM RD	20-1984	11-04-83	1323.18	109.90	ll
DONAHUE EDWARD C	278 COREY	20-1984	11-04-83	1215.30	109.90	ll
DONAHUE PAUL H ET	270 COREY	20-1984	11-04-83	1268.14	109.90	ll
PASCOE WILLIAM N	25 WORLEY	20-1984	11-04-83	1180.07	109.90	ll
MCELLIGOTT JOHN J	29 WORLEY	20-1984	11-04-83	1127.23	109.90	ll
FORD MAURICE ETAL	31 WORLEY	20-1984	11-04-83	1092.01	109.90	ll
DRAGO JOSEPH A	35 WORLEY	20-1984	11-04-83	1092.01	109.90	ll
DRAGO JOSEPH	35 WORLEY	20-1984	11-04-83	1092.01	175.00	×
BERNSTEIN SUMNER	39 WORLEY	20-1984	11-04-83	1180.07	109.90	ll
MOMBOURQUETTE CUR	41 WORLEY	20-1984	11-04-83	1268.14	175.00	×
MOMBOURQUETTE CUR	41 WORLEY	20-1984	11-04-83	1268.14	109.90	ll
VIOLANDI LOUIS J	47 WORLEY	20-1984	11-04-83	1021.55	109.90	ll
HAIN JAMES D	710 V F W PW	20-1984	11-04-83	1109.62	109.90	ll
HAIN LILLIAN	710 V F W PW	20-1984	3-15-84	1109.62	500.00	×
OLSEN BARBARA A E	314 COREY	20-1984	11-04-83	1092.01	109.90	ll
FITZPATRICK MARGT	310 COREY	20-1984	11-04-83	1268.14	500.00	×
FITZPATRICK DANIE	310 COREY	20-1984	11-04-83	1268.14	109.90	ll
LYONS JOHN L	302 COREY	20-1984	11-04-83	1197.68	109.90	ll
SIMONCELLI A M	298 COREY	20-1983	10-07-83	1459.96	500.00	×
SIMONCELLI MARIO	298 COREY	20-1984	11-04-83	1197.68	109.90	ll
MCMAHILL ALBERT R	294 COREY	20-1984	11-04-83	1391.43	109.90	ll
FOLEY JOSEPH	284 COREY	20-1984	11-04-83	1144.85	109.90	ll
CAREY PAUL J ETAL	282 COREY	20-1984	11-04-83	1144.85	109.90	ll
CAMERLENGO M J O	156 LASELL	20-1984	11-04-83	1127.23	175.00	×
CAMERLENGO MICHAE	156 LASELL	20-1984	11-04-83	1127.23	109.90	ll
CONNOLLY GEORGE F	152 LASELL	20-1984	11-04-83	1092.01	109.90	ll
DEWAN WILLIAM F	150 LASELL	20-1984	11-04-83	1127.23	109.90	ll
DYSON JAMES V	146 LASELL	20-1984	11-04-83	1021.55	109.90	ll
DELEHANTY RAYMOND	35 NEWFIELD	20-1984	11-04-83	1056.78	109.90	ll
DONNELLY WILLIAM	43 NEWFIELD	20-1984	11-04-83	1092.01	175.00	×
DONNELLY WILLIAM	43 NEWFIELD	20-1984	11-04-83	1092.01	109.90	ll
GRAHAM DUNCAN P	47 NEWFIELD	20-1984	11-04-83	1092.01	109.90	ll
GRAHAM JANE M	47 NEWFIELD	20-1984	11-04-83	1092.01	500.00	×
DUVAL C T OS	51 NEWFIELD	20-1984	11-04-83	1092.01	175.00	×
DUVAL COBURN HE	51 NEWFIELD	20-1984	11-04-83	1092.01	109.90	ll
PEIDES KONSTANTIN	55 NEWFIELD	20-1984	11-04-83	1056.78	109.90	ll
SPIESMAN ARTHUR	65 NEWFIELD	20-1984	11-04-83	1144.85	175.00	×
SPIESMAN ARTHUR E	65 NEWFIELD	20-1984	11-04-83	1144.85	109.90	ll
FARRY FRANCIS J	798 V F W PW	20-1984	11-04-83	1373.81	109.90	ll
MCNAMARA EVELYN C	794 V F W PW	20-1984	11-04-83	1373.81	109.90	ll
MCGILLICUDDY MARY	42 CASPAR	20-1984	11-04-83	1021.55	500.00	×
MCGILLICUDDY MARY	42 CASPAR	20-1984	11-04-83	1021.55	109.90	ll
EGAN MARY F	38 CASPAR	20-1984	11-04-83	1056.78	109.90	ll
MAGIER IRVING D	34 CASPAR	20-1984	11-04-83	1144.85	109.90	ll
LASKEY MAURICE ET	30 CASPAR	20-1984	11-04-83	1039.17	109.90	ll
ARCELLI WERTHER	26 CASPAR	20-1984	11-04-83	1056.78	109.90	ll
KELLY MARIE H	22 CASPAR	20-1984	11-04-83	1056.78	109.90	ll
GRAZIADIO ELIZABE	18 CASPAR	20-1984	11-04-83	1021.55	500.00	×
GRAZIALIO ELIZABE	18 CASPAR	20-1984	11-04-83	1021.55	109.90	ll
SMITH FRAZIER L E	81 NEWFIELD	20-1984	11-04-83	1285.75	109.90	ll
GALLAGHER JOHN R	85 NEWFIELD	20-1984	11-04-83	1285.75	109.90	ll
FIUMARO JOSEPH	88 BROOK FARM RD	20-1984	11-04-83	1338.59	175.00	×
FIUMARO JOSEPH	88 BROOK FARM RD	20-1984	11-04-83	1338.59	109.90	ll
FREEDMAN HYMAN O	84 BROOK FARM RD	20-1984	11-04-83	1338.59	175.00	×
FREEDMAN HYMAN	84 BROOK FARM RD	20-1984	11-04-83	1338.59	109.90	ll
QUINLAN FREDERICK	789 V F W PW	20-1984	11-04-83	1373.81	109.90	ll
RICHARDS F E OS	86 NEWFIELD	20-1984	11-04-83	1092.01	175.00	×
RICHARDS FRANCIS	86 NEWFIELD	20-1984	11-04-83	1092.01	109.90	ll
MICKELEIT MARGARE	142 LASELL	20-1984	11-04-83	1021.55	109.90	ll
VEINBERGS TALIVAL	138 LASELL	20-1984	11-04-83	1039.17	109.90	ll
PHINNEY MARY	709 LAGRANGE	20-1984	11-04-83	1092.01	500.00	×

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
PHINNEY MARY	709 LAGRANGE	20-1984	11-04-83	1092.01	109.90	ll
DALEY CHRISTOPHER	713 LAGRANGE	20-1984	11-04-83	1127.23	109.90	ll
BOGNANNO ANTHONY	715 LAGRANGE	20-1984	11-04-83	1215.30	109.90	ll
HARKINS BERNARD E	721 LAGRANGE	20-1984	11-04-83	1215.30	109.90	ll
GAVIANI BRUNO	729 LAGRANGE	20-1984	11-04-83	1056.78	109.90	ll
CONNOLLY MARY T	733 LAGRANGE	20-1984	3-07-84	1144.85	109.90	×
DOBRO MICHAEL C	737 LAGRANGE	20-1984	11-04-83	1144.85	109.90	ll
MITCHELL DIANE M	741 LAGRANGE	20-1984	11-04-83	915.88	109.90	ll
MCDONOUGH JOHN F	745 LAGRANGE	20-1984	11-04-83	1039.17	109.90	ll
HORNE HENRY T ETA	808 V F W PW	20-1984	11-04-83	1303.36	109.90	ll
GERARDI MARY A	806 V F W PW	20-1984	11-04-83	1268.14	109.90	ll
BLANCHARD CARL H	802 V F W PW	20-1984	11-04-83	1268.14	109.90	ll
PAYNE KATHERINE C	800 V F W PW	20-1984	11-04-83	1303.36	109.90	ll
DEMUTH HENRY J	68 NEWFIELD	20-1984	11-04-83	1056.78	109.90	ll
BACHOFNER FREDERI	64 NEWFIELD	20-1984	11-04-83	1056.78	109.90	ll
MEZZETTI HERBERT	60 NEWFIELD	20-1984	11-04-83	1021.55	175.00	×
MEZZITTI HERBERT	60 NEWFIELD	20-1984	11-04-83	1021.55	109.90	ll
ELEFTHER NICOL ET	56 NEWFIELD	20-1984	11-04-83	1092.01	109.90	ll
DEON STEPHEN J ET	48 NEWFIELD	20-1984	11-04-83	1232.57	109.90	ll
FALLON MARY E	44 NEWFIELD	20-1984	11-04-83	1021.55	109.90	ll
SMITH IRENE G	38 NEWFIELD	20-1984	11-04-83	1127.23	109.90	ll
RODITI ISAAC ETAL	564 V F W PW	20-1984	11-04-83	1285.75	109.90	ll
FANNON EDWARD B E	560 V F W PW	20-1984	11-04-83	1268.14	109.90	ll
MADFIS B M ETAL	21 FARMINGTON RD	20-1984	11-04-83	1232.91	175.00	×
MADFIS BERNARD M	21 FARMINGTON RD	20-1984	11-04-83	1232.91	109.90	ll
KOSTOPOULOS STEPH	25 FARMINGTON RD	20-1984	11-04-83	1268.14	109.90	ll
MALTZMAN JOSEPH O	29 FARMINGTON RD	20-1984	11-04-83	1294.56	175.00	×
MALTZMAN JOSEPH	29 FARMINGTON RD	20-1984	11-04-83	1294.56	109 90	ll
SULLIVAN MARY M	33 FARMINGTON RD	20-1984	11-04-83	1268.14	109.90	ll
SULLIVAN MARY M	33 FARMINGTON RD	20-1984	3-15-84	1268.14	500.00	×
HILDRETH ANDREW J	37 FARMINGTON RD	20-1984	11-04-83	1268.14	109.90	ll
CORBETT MARY A	41 FARMINGTON RD	20-1984	11-04-83	1197.68	109.90	ll
PARLA DIEGO J	49 FARMINGTON RD	20-1984	3-15-84	1197.68	500.00	×
PARLA DIEGO J	49 FARMINGTON RD	20-1984	11-04-83	1197.68	109.90	ll
GRONCZYKOWSKI CAT	100 WESTOVER	20-1984	11-04-83	1250.52	109.90	ll
SARNOWITZ HELEN S	96 WESTOVER	20-1984	11-04-83	1232.91	109.90	ll
CRONIN ANNA G	92 WESTOVER	20-1984	11-04-83	1250.52	109.90	ll
CRONIN ANNA G	92 WESTOVER	20-1984	11-04-83	1250.52	500.00	×
MCDONALD ELIZABET	84 WESTOVER	20-1984	11-04-83	1241.72	109.90	ll
MCDONALD ELIZABET	84 WESTOVER	20-1984	11-04-83	1241.72	175.00	×
TOPLYN JOSEPH	80 WESTOVER	20-1984	11-04-83	1250.52	175.00	×
TOPLYN JOSEPH	80 WESTOVER	20-1984	11-04-83	1250.52	109.90	ll
HACUNDA JOSEPH E	76 WESTOVER	20-1984	11-04-83	1180.07	109.90	ll
ANDERSON SVEN A	72 WESTOVER	20-1984	11-04-83	1197.68	109.90	ll
SANDSTROM CARL E	68 WESTOVER	20-1984	11-04-83	1197.68	109.90	ll
BERMAN GEORGE G	64 WESTOVER	20-1984	11-04-83	1241.72	109.90	ll
LOUGHNANE MARGARE	60 WESTOVER	20-1984	11-04-83	1250.52	109.90	ll
MAYER JOSEPH ETAL	56 WESTOVER	20-1984	11-04-83	1377.56	109.90	ll
PERUSICH CARL M E	52 WESTOVER	20-1984	3-07-84	1377.56	109.90	×
PERUSICH CARL M	52 WESTOVER	20-1984	3-15-84	1377.56	175.00	×
SHWOM SIDNEY & PE	48 WESTOVER	20-1984	11-04-83	1259.33	109.90	ll
BLEILER FREDERICK	44 WESTOVER	20-1984	11-04-83	1259.33	109.90	ll
SELLERS JOYCE A	38 WESTOVER	20-1984	11-04-83	1276.94	109.90	ll
CURLEY ALPHONSUS	34 WESTOVER	20-1984	11-04-83	1092.01	109.90	ll
SANTANGELO RENZO	30 WESTOVER	20-1984	11-04-83	1232.91	109.90	ll
CIBOTTI DAVID J E	26 WESTOVER	20-1984	11-04-83	1127.23	109.90	ll
MCCARTHY JAMES J	22 WESTOVER	20-1984	11-04-83	1162.46	109.90	ll
MURPHY TIMOTHY F	587 WELD	20-1984	11-04-83	1197.68	109.90	ll
FALLON MARY E	595 WELD	20-1984	11-04-83	1215.30	109.90	ll
MEEHAN FRANCIS X	151 MAPLE	20-1984	11-04-83	1188.88	500.00	×
MEEHAN FRANCIS X	151 MAPLE	20-1984	11-04-83	1188.88	109.90	ll
ATWOOD MARION B	171 MAPLE	20-1984	11-04-83	1413.81	109.90	ll
HALLER KSENIA	175 MAPLE	20-1984	3-15-84	1127.23	500.00	×
HALLER KSENIA	175 MAPLE	20-1984	11-04-83	1127.23	109.90	ll
SULLIVAN WILLIAM	181 MAPLE	20-1984	11-04-83	1144 85	109.90	ll
BOWES JOSEPH B	185 MAPLE	20-1984	11-04-83	1144.85	109.90	ll
LOMBARD LEO R	189 MAPLE	20-1984	11-04-83	1162.46	109.90	ll
LOMBARD LILLIAN J	189 MAPLE	20-1984	11-04-83	1162.46	500.00	×
YOUNG ANDREW M ET	197 MAPLE	20-1984	11-04-83	1320.98	109.90	ll
MCNULTY MARY V	201 MAPLE	20-1984	11-04-83	1224.10	175.00	×
MCNULTY JOHN F ET	201 MAPLE	20-1984	11-04-83	1224.10	109.90	ll
KRESSER HELEN D	209 MAPLE	20-1984	11-04-83	1206.49	500.00	×
KRESSER HELEN D	209 MAPLE	20-1984	11-04-83	1206.49	109.90	ll
MCCRACKEN SAMUEL	215 MAPLE	20-1984	11-04-83	1268.14	109.90	ll
REBMAN JACK	219 MAPLE	20-1984	11-04-83	1268.14	109.90	ll
STILLMAN THOMAS R	227 MAPLE	20-1984	11-04-83	1413.81	109.90	ll
MICHALOWSKI JOS W	235 MAPLE	20-1984	11-04-83	1197.68	500.00	×
MICHALOWSKI JOSEP	235 MAPLE	20-1984	11-04-83	1197.68	109.90	ll
KERR PETER H ETAL	241 MAPLE	20-1984	11-04-83	1268 14	109 90	ll
DAVENPORT KATHERN	245 MAPLE	20-1984	11-04-83	1268.14	700.00	×
DAVENPORT KATHERI	245 MAPLE	20-1984	11-04-83	1268.14	109 90	ll
PIZZANO ANGELO P	630 V F W PW	20-1984	11-04-83	1303.36	109.90	ll
PEARSON ROBERT C	620 V F W PW	20-1984	11-04-83	1162.46	109.90	ll
LINNANE WILLIAM B	662 V F W PW	20-1984	11-04-83	1320 98	109.90	ll
KELLEY FRANK R	658 V F W PW	20-1984	11-04-83	1232.91	109.90	ll
CULGIN JOSEPH D E	654 V F W PW	20-1984	11-04-83	1162.46	109 90	ll
BRADY PETER P ETA	650 V F W PW	20-1984	11-04-83	1215.30	109.90	ll
WEINBERG BESSIE	1 KEANE RD	20-1984	11-04-83	1303.36	500 00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CURTIS PAUL	3 KEANE RD	20-1983	4-03-84	1588.78	1176.74	×
CURTIS PAUL A OS	3 KEANE RD	20-1984	11-04-83	1303.36	175.00	×
CURTIS FRANCES K	3 KEANE RD	20-1984	11-04-83	1303.36	109.90	ıı
GAUDET ROBERT D E	5 KEANE RD	20-1984	3-07-84	1365.01	109.90	×
MADDEN MARGARET	7 KEANE RD	20-1984	11-04-83	1382.62	109.90	ıı
RYAN ALBERT J JR	9 KEANE RD	20-1984	11-04-83	1347.39	109.90	ıı
RYAN E EDNA	9 KEANE RD	20-1984	11-04-83	1347.39	175.00	×
HARKINS VINCENT P	11 KEANE RD	20-1983	11-30-83	1722.13	1415.09	58-5
HARKINS VINCENT P	11 KEANE RD	20-1984	2-27-84	1412.75	1127.85	58-5
HARKINS VINCENT P	11 KEANE RD	20-1984	11-04-83	1412.75	175.00	×
HARKINS VINCENT P	11 KEANE RD	20-1984	11-04-83	1412.75	109 90	ıı
SWARTZ JACOB BE	15 KEANE RD	20-1984	11-04-83	1356.20	109 90	ıı
VITAGLIANO SABINO	17 KEANE RD	20-1984	11-04-83	1365.01	109.90	ıı
RABINOVITZ CARL B	19 KEANE RD	20-1984	11-04-83	1312.17	109.90	ıı
BERMAN HAROLD A	21 KEANE RD	20-1984	11-04-83	1320.98	109.90	ıı
NAUGHTON ANDREW F	343 COREY	20-1984	11-04-83	1453.07	109.90	ıı
SHOPOV JOHN T ETA	347 COREY	20-1984	11-04-83	1409.04	109.90	ıı
EHRLICH HANNS ETA	351 COREY	20-1984	3-07-84	1409.04	109.90	×
EVANS CRAIG M ETA	361 COREY	20-1984	11-04-83	1391.43	109.90	ıı
MELNICK ARTHUR S	3 LEDGEWOOD RD	20-1984	11-04-83	1409.04	500.00	×
MELNICK ARTHUR S	3 LEDGEWOOD RD	20-1984	11-04-83	1409.04	109.90	ıı
ROSENBERG ORRIN P	3 CRICKET LA	20-1984	11-04-83	1320.98	109.90	ıı
LEVY FRANK J JE	7 CRICKET LA	20-1984	11-04-83	1197.68	109.90	ıı
ELLIS MURRAY & HE	11 CRICKET LA	20-1984	11-04-83	1479.49	109.90	ıı
MILLER ALBERT J E	15 CRICKET LA	20-1984	11-04-83	1365.01	109.90	ıı
MILLER ALBERT	15 CRICKET LA	20-1984	11-04-83	1365.01	175.00	×
HART JEROME	19 CRICKET LA	20-1984	11-04-83	1435.46	109.90	ıı
KEITHE SUSAN TRST	23 CRICKET LA	20-1984	11-04-83	1382.62	109.90	ıı
ROSEN LESTER A	27 CRICKET LA	20-1984	11-04-83	1365.01	109.90	ıı
ESKIN ARTHUR S	31 CRICKET LA	20-1984	11-04-83	1435.46	109.90	ıı
OKSMAN ABRAHAN	35 CRICKET LA	20-1984	11-04-83	1435.46	109.90	ıı
LOCKE FLORENCE I	43 CRICKET LA	20-1984	11-04-83	1312.17	109.90	ıı
SCHLEIFSTEIN HARV	47 CRICKET LA	20-1984	11-04-83	1197.68	109.90	ıı
SWARTZ LOUIS & SY	51 CRICKET LA	20-1984	11-04-83	1206.49	109.90	ıı
SWARTZ LOUIS ETAL	51 CRICKET LA	20-1984	11-04-83	1206.49	175.00	×
DOXER HARRY ETAL	55 CRICKET LA	20-1984	11-04-83	1409.04	109.90	ıı
SARIS MORRIS S	59 CRICKET LA	20-1984	11-04-83	1444.27	109.90	ıı
ECONOMO BYRON	63 CRICKET LA	20-1984	3-07-84	1382.62	109.90	×
COHEN SOLOMON S	67 CRICKET LA	20-1984	11-04-83	1338.59	109.90	ıı
DOHERTY HENRY T	71 CRICKET LA	20-1984	11-04-83	1320.98	500.00	×
DOHERTY HENRY T	71 CRICKET LA	20-1984	11-04-83	1320.98	109.90	ıı
PAOLINI DONALD J	363 COREY	20-1984	11-04-83	1391.43	109.90	ıı
MONAHAN EDWARD C	365 COREY	20-1984	11-04-83	1338.59	109.90	ıı
TERPSTRA ARTHUR K	367 COREY	20-1984	11-04-83	1312.17	109.90	ıı
SIGAL SAMUEL ETAL	369 COREY	20-1984	11-04-83	1215.30	109.90	ıı
STRONG VICTORIA K	62 BRYON RD	20-1984	11-04-83	694.35	109.90	ıı
FULLER JESSICA L	62 BRYON RD	20-1984	11-04-83	721.40	109.90	ıı
BLANK HELAINE S	62 BRYON RD	20-1984	11-04-83	741.39	109.90	ıı
SMITH DEBORAH E	62 BRYON RD	20-1984	11-04-83	741.39	109.90	ıı
SCURLOCK JAMES A	60 BRYON RD	20-1984	11-04-83	694.35	109.90	ıı
SHERMAN JANET	60 BRYON RD	20-1984	11-04-83	741.39	109.90	ıı
DEFIGUEIREDO OSLA	54 BRYON RD	20-1984	11-04-83	678.19	109.90	ıı
CAREY ELLEN D	54 BRYON RD	20-1984	11-04-83	678.19	109.90	ıı
FLORENTINE PAUL J	52 BRYON RD	20-1984	11-04-83	694.35	109.90	ıı
NARDELLI SAVERIO		20-1979	6-08-84	53109.00	12645.00	*
NARDELLI SAVERIO		20-1980	7-27-83	53109.00	6828.30	*
NARDELLI SAVERIO		20-1979	6-08-84	54373.50	12139.20	*
NARDELLI SAVERIO		20-1980	7-27-83	54373.50	6828.30	*
NARDELLI SAVERIO		20-1979	6-08-84	38946.60	7587.00	*
COLLINS ROBERT F		20-1979	6-08-84	53109.00	8092.80	*
COLLINS ROBERT F		20-1979	6-08-84	53109.00	8472.15	*
COLLINS ROBERT F		20-1980	7-27-83	53109.00	6322.50	*
COLLINS ROBERT		20-1979	6-08-84	53109.00	8092 80	*
COLLINS ROBERT F		20-1979	6-08-84	53488.35	8092 80	*
NARDELLI SAVERIO		20-1979	6-08-84	53109.00	12645.00	*
NARDELLI SAVERIO		20-1980	7-27-83	53109.00	6828.30	*
BARRY ELLEN A	50 BROADLAWN PK	20-1984	11-04-83	987.51	109.90	ıı
WILLIAMS STEVEN J	50 BROADLAWN PK	20-1984	11-04-83	1256.85	109.90	ıı
BROWN WILLIAM A J	50 BROADLAWN PK	20-1984	11-04-83	1256.85	109.90	ıı
SORRIS BRUCE P	50 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
ZUCKER CLIFFORD A	50 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
BAHM HARRY ETAL	50 BROADLAWN PK	20-1984	11-04-83	1256.85	109.90	ıı
CODISH STEPHEN D	50 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
MEDIN DAVID R	50 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
BANEVER ROBERT	50 BROADLAWN PK	20-1984	3-07-84	1256.85	109.90	×
EMERSON CYNTHIA L	50 BROADLAWN PK	20-1984	11-04-83	1256.85	109 90	ıı
SEARLE CAROL P	50 BROADLAWN PK	20-1984	11-04-83	1167.08	109.90	ıı
ALI SHYAN M ETAL	50 BROADLAWN PK	20-1984	11-04-83	1256.85	109.90	ıı
TAVERNA ANTHONY J	50 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
ULLIAN IDA	50 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
WORTH ROBERT	50 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
SMIGEL LAURENCE E	50 BROADLAWN PK	20-1984	11-04-83	1005.46	109 90	ıı
RISEBERG CHARLOTT	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109 90	ıı
ALLAND GEORGE S E	50 BROADLAWN PK	20-1984	11-04-83	1310.72	109 90	ıı
ZABARSKY JOAN A	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109.90	ıı
OLIVARES LUIS A	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109.90	ıı
EHRLICH MELVYN E	50 BROADLAWN PK	20-1984	3-07-84	1274.81	109.90	×
MELINE PAULINE	50 BROADLAWN PK	20-1984	11-04-83	1274.81	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
ROCKWOOD KEITH	50 BROADLAWN PK	20-1984	3-07-84	1274.81	109.90	×
SAMUELS RYTA	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109.90	ıı
IGNASIAK STANLEY	50 BROADLAWN PK	20-1984	11-04-83	1023.42	109.90	ıı
TRASK WILLIAM G E	50 BROADLAWN PK	20-1984	11-04-83	1023.42	109.90	ıı
POWERS BEVERLY	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109.90	ıı
ITKIS YAKOV ETAL	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109.90	ıı
ZIEF GENE M	50 BROADLAWN PK	20-1984	11-04-83	1274.81	175.00	×
ZIEF GENE M ETAL	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109.90	ıı
STONE ANITA C	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109.90	ıı
STONE ANITA C	50 BROADLAWN PK	20-1984	3-15-84	1274.81	175.00	×
BOHN HILDA K	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109.90	ıı
PETTA PATRIC	50 BROADLAWN PK	20-1984	11-04-83	1023.42	109.90	ıı
NATHAN CATHY SUE	50 BROADLAWN PK	20-1984	11-04-83	1023.42	109.90	ıı
WEISMAN LEWIS	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109.90	ıı
TOPER GEORGE C	50 BROADLAWN PK	20-1984	11-04-83	1274.81	109.90	ıı
KEESAN BARBARA ET	50 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
KESSEL STEVEN ETA	50 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
TALENT RUTH	50 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
KAPLAN ROBERT S E	50 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
SILTON ROSLYN B	50 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
JENNER MARCIA	50 BROADLAWN PK	20-1984	11-04-83	1041.37	109.90	ıı
MEDIN JEFFREY L	50 BROADLAWN PK	20-1984	11-04-83	1041.37	109.90	ıı
EISLER MICHELLE E	50 BROADLAWN PK	20-1984	11-04-83	1041.37	109.90	ıı
SEGALL DEXTER P	50 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
KLENICKI BARRY	50 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
ROSEN JONATHAN E	50 BROADLAWN PK	20-1984	11-04-83	1077.28	109.90	ıı
HAWKINS JOAN	50 BROADLAWN PK	20-1984	11-04-83	1077.28	109.90	ıı
SHERMAN ROGER	50 BROADLAWN PK	20-1984	11-04-83	1077.28	109.90	ıı
ROSSI FRANK ETAL	50 BROADLAWN PK	20-1984	11-04-83	1328.67	109.90	ıı
LARIA OFELIA	50 BROADLAWN PK	20-1984	11-04-83	1328.67	109.90	ıı
FOUNTAS IRENE	50 BROADLAWN PK	20-1984	11-04-83	1077.28	109.90	ıı
INGUANTI ROBERT M	50 BROADLAWN PK	20-1984	11-04-83	1077.28	109.90	ıı
SCHNITT STUART J	50 BROADLAWN PK	20-1984	11-04-83	1328.67	109.90	ıı
HARRIS MARILYN ET	50 BROADLAWN PK	20-1984	11-04-83	1328.67	109.90	ıı
HARRIS MARILYN	50 BROADLAWN PK	20-1984	3-15-84	1328.67	175.00	×
KAPLAN ELYNORE JA	44 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
JENDROSZ BERNADET	44 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
HARRIS LORRAINE K	44 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
KLAPPER ARLENE Z	44 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
GELLER LAUREL E E	44 BROADLAWN PK	20-1984	11-04-83	861.82	109.90	ıı
JOYCE JAMES J JR	44 BROADLAWN PK	20-1984	11-04-83	861.82	109.90	ıı
LAROSEE DENNIS P	44 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
RUDNICK BEATRICE	44 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
SINGER MORRIS ETA	44 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
BACON CHARLOTTE	44 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
SCHULTZ STEPHEN E	44 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
HARRIS STEVEN	44 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
KLINE SARAH N	44 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
ABEL HARRIETT A	44 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
HOLTZMAN ESTA L	44 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
CATT JANET	44 BROADLAWN PK	20-1984	11-04-83	861.82	109.90	ıı
LEVINE ELAINE P	44 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
COHEN MYER S ETAL	44 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
EPSTEIN SAMUEL ET	44 BROADLAWN PK	20-1984	11-04-83	1499.23	109.90	ıı
GITELMAN CONSTANC	44 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
DOBRO SYDELLE ETA	55 BROADLAWN PK	20-1984	11-04-83	1346.63	109.90	ıı
BRAMS M SUSAN	55 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
IDELSON MYRON ETA	55 BROADLAWN PK	20-1984	11-04-83	861.82	109.90	ıı
ARRIA JOSEPHINE M	55 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
SIDEN NANCI B ETA	55 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
GORDON RUTH ANN	55 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
ALPERT CHARLES ET	55 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
SELETSKY EVELYN	55 BROADLAWN PK	20-1984	3-07-84	1292.76	109.90	×
TYE KENNETH	55 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
VALLAS JACQUELYN	55 BROADLAWN PK	20-1984	11-04-83	861.82	109.90	ıı
PINARD M LOUISE	55 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
LERNER DORIS	55 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
BERK NORMA LOIS	55 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
WEINFIELD BERNARD	55 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
MAHMUD DAUD B	55 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
ROSENCRANZ MELVIN	55 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
CHOOK LILLIAN J	55 BROADLAWN PK	20-1984	3-07-84	1292.76	109.90	×
MULDERRY KATHLEEN	55 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
DEERING KATHLEEN	55 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
GARDNER PATRICIA	55 BROADLAWN PK	20-1984	11-04-83	861.82	109.90	ıı
WETZLER RUTH	55 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
LYNCH MARILYN R	55 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
WEISMAN ROSALYN A	55 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
HELLMAN SARA G	55 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
GAILEY PETER A	57 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
ADAMS JEFFREY	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
SMITH HARRY	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
HENNESSY FRANCIS	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
ROSENBAUM ROBERT	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
MANN PHILIP H	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
SHRIBERG WILLIAM	57 BROADLAWN PK	20-1984	11-04-83	1499.23	109.90	ıı
LEWIS EDWARD ETAL	57 BROADLAWN PK	20-1984	11-04-83	1795.48	109.90	ıı
HILLMAN MARSHA S	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SUGARMAN MATTHEW	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
MUSIAK JANICE	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
COHEN SYLVIA	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
GREENWALD ROSALIE	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
MCCLURE WILBERT J	57 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
SANDS ARTHUR C	57 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
SCHAWBEL STEPHEN	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
STONE MICHAEL J	57 BROADLAWN PK	20-1984	11-04-83	1041.37	109.90	ıı
FRANKS RAPHAEL J	57 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
TARMY MORRIS ETAL	57 BROADLAWN PK	20-1984	11-04-83	1472.29	109.90	ıı
ZONIS LILY J	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
SATTER MICHAEL ET	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
DAVIS JOYCE	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
STONE DOROTHY K	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
GAINSBORO STEVEN	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
BRONSTEIN ETHEL F	57 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
LEVIN ROBERT M	57 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
SALOMON ROBERT S	57 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
PLOTKA MARGARET E	57 BROADLAWN PK	20-1984	11-04-83	1292.76	109.90	ıı
ROSS ELAINE JUNE	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
WAX NANCY SINGAL	57 BROADLAWN PK	20-1984	11-04-83	1499.23	109.90	ıı
WARTOW LINDA K	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
YANOFF LESLIE S	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
ADLER JEFFREY D	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
PORTNOY JOANNE	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
FOX MALCOLM M ETA	57 BROADLAWN PK	20-1984	11-04-83	1499.23	109.90	ıı
COHEN ARTHUR	57 BROADLAWN PK	20-1984	11-04-83	1032.40	109.90	ıı
PERKINS PRISCILLA	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
TRAUGOTT URSULA I	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
KAITZ MARJORIE	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
SCHARAK ROBIN B	57 BROADLAWN PK	20-1984	11-04-83	1005.46	109.90	ıı
CIPRIANO WILLIAM	335 COREY	20-1984	11-04-83	1677.83	109.90	ıı
CIPRIANO WILLIAM	335 COREY	20-1984	11-04-83	1677.83	175.00	×
CHILLE CATHERINE	16 KEANE RD	20-1984	11-04-83	1320.98	109.90	ıı
BERMAN IRVING	14 KEANE RD	20-1984	11-04-83	1435.46	109.90	ıı
FLINT GEORGE W JR	12 KEANE RD	20-1984	11-04-83	1373.81	109.90	ıı
GOMES ROGER A ETA	8 KEANE RD	20-1984	11-04-83	1409.04	109.90	ıı
ARATHUZIK ANNA K	6 KEANE RD	20-1984	11-04-83	1426.65	175.00	×
ARATHUZIK ANNA K	6 KEANE RD	20-1984	11-04-83	1426.65	109.90	ıı
MILLER ISRAEL C	4 KEANE RD	20-1984	11-04-83	1391.43	109.90	ıı
LEI JOSEPH C ETAL	2 KEANE RD	20-1984	11-04-83	1320.98	109.90	ıı
RIZZOTTI ENIS	701 V F W PW	20-1984	11-04-83	1259.33	109.90	ıı
COLE ANNETTE	2 LEDGEWOOD RD	20-1984	11-04-83	1356.20	109.90	ıı
SHORE PHILIP M	6 LEDGEWOOD RD	20-1984	11-04-83	1488.30	109.90	ıı
MARTIN FRANCIS J	10 LEDGEWOOD RD	20-1984	11-04-83	1514.72	109.90	ıı
DAVIDSON MAURICE	14 LEDGEWOOD RD	20-1984	11-04-83	1294.56	109.90	ıı
ALESSANDRO ROGER	60 CRICKET LA	20-1984	3-15-84	1373.81	175.00	×
LOWENSTEIN BENJAM	70 CRICKET LA	20-1984	11-04-83	1409.04	109.90	ıı
MICHELSON HARRIET	7 LEDGEWOOD RD	20-1984	11-04-83	1479.49	109.90	ıı
MAKIN DONNA M	11 LEDGEWOOD RD	20-1984	11-04-83	1479.49	109.90	ıı
LEARY CORNELIUS A	15 LEDGEWOOD RD	20-1984	11-04-83	1409.04	109.90	ıı
BREGER E M OS	20 CRICKET LA	20-1984	11-04-83	1356.20	175.00	×
BREGER EDWARD M	20 CRICKET LA	20-1984	11-04-83	1356.20	109.90	ıı
ROSENBERG ANNA	8 CRICKET LA	20-1984	11-04-83	1409.04	109.90	ıı
WENDLER HENRY G E	678 V F W PW	20-1984	11-04-83	1232.91	109.90	ıı
FIORENZA CHRISTIN	670 V F W PW	20-1984	11-04-83	1232.91	500.00	×
FIORENZO LEO A ET	670 V F W PW	20-1984	11-04-83	1232.91	109.90	ıı
GUARENTE FLORENCE	682 V F W PW	20-1984	11-04-83	1285.75	109.90	ıı
RICHARDS NORMAN W	311 COREY	20-1984	11-04-83	1338.59	109.90	ıı
CRONIN MARGARET R	686 V F W PW	20-1984	11-04-83	1268.14	109.90	ıı
OWENS JOSEPHINE L	161 LASELL	20-1984	11-04-83	986.33	109.90	ıı
OWENS JOSEPHINE L	161 LASELL	20-1984	11-04-83	986.33	500.00	×
SHAMBAN IRVING	12 CHELLMAN	20-1984	11-04-83	1268.14	109.90	ıı
MAGIER JOSEPH	8 CHELLMAN	20-1984	11-04-83	1285.75	109.90	ıı
MILLER BESSIE	56 ADDINGTON RD	20-1984	11-04-83	1215.30	109.90	ıı
FLYNN ROSE M	42 ADDINGTON RD	20-1984	11-04-83	1268.14	109.90	ıı
FLYNN ROSE M	42 ADDINGTON RD	20-1984	11-04-83	1268.14	500.00	×
OBRIEN FRANCIS J	38 ADDINGTON RD	20-1984	11-04-83	1180.07	109.90	ıı
MALLOY CHARLES A	34 ADDINGTON RD	20-1984	11-04-83	1268.14	109.90	ıı
PERRY LELAND ANTH	3 CASPAR	20-1984	11-04-83	1092.01	109.90	ıı
STAVRO CHARLES G	753 V F W PW	20-1984	11-04-83	2025.50	109.90	ıı
BEGIN RICHARD E E	91 LYALL	20-1984	11-04-83	1232.91	109.90	ıı
STOESSEL JUDITH P	54 BROOK FARM RD	20-1984	11-04-83	1215.30	109.90	ıı
SPOGNARDI ARTHUR	50 BROOK FARM RD	20-1984	11-04-83	1268.14	109.90	ıı
MURPHY PHILIP J	46 BROOK FARM RD	20-1983	10-07-83	1545.84	800.00	×
MURPHY PHILIP J	46 BROOK FARM RD	20-1984	11-04-83	1268.14	109.90	ıı
MURPHY PHILIP J	46 BROOK FARM RD	20-1984	11-04-83	1268.14	500.00	×
LOEBER ELMER	22 BROOK FARM RD	20-1983	10-07-83	1395.55	800.00	×
LOEBER ELMER G	22 BROOK FARM RD	20-1984	11-04-83	1144.85	109.90	ıı
MICHAELSON ROSE	741 V F W PW	20-1984	11-04-83	1993.84	500.00	×
MICHAELSON JACOB	741 V F W PW	20-1984	11-04-83	1993.84	109.90	ıı
KISCHELL LOUIS E	745 V F W PW	20-1984	11-04-83	2084.47	109.90	ıı
SZATHMARY BERNARD	749 V F W PW	20-1984	11-04-83	1993.84	109.90	ıı
FELSZEGI ALFRED E	740 V F W PW	20-1984	11-04-83	1595.07	109.90	ıı
KARDON JULIUS ETA	736 V F W PW	20-1984	11-04-83	1620.40	109.90	ıı
MARCHAND LAFAYETT	46 BONAIR	20-1984	11-04-83	1232.91	109.90	ıı
TIGLIANIDIS JOHN	42 BONAIR	20-1984	11-04-83	1268.14	109.90	ıı
BOLAN LAWRENCE I	38 BONAIR	20-1984	11-04-83	1285.75	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CRONIN LENARD F	34 BONAIR	20-1984	11-04-83	1303.36	109 90	ıı
COTTER MARION A	210 LASELL	20-1984	11-04-83	1215.30	109.90	ıı
DONOVAN DAVID J	200 LASELL	20-1984	11-04-83	1092.01	109.90	ıı
WALSH CATHERINE	53 LYALL	20-1984	11-04-83	1197 68	175.00	×
WALSH CATHERINE M	53 LYALL	20-1984	11-04-83	1197.68	109.90	ıı
EUBANKS ELIZABETH	57 LYALL	20-1984	11-04-83	1180.07	109.90	ıı
CHAN SAMMY L ETAL	65 LYALL	20-1984	11-04-83	1162.46	109 90	ıı
FRIEDMAN JOSEPH I	75 LYALL	20-1984	11-04-83	1127.23	109.90	ıı
FRIEDMAN JOSEPH I	75 LYALL	20-1984	3-15-84	1127.23	500.00	×
CORCORAN BRIAN J	97 ADDINGTON RD	20-1984	11-04-83	1356.20	109.90	ıı
SCOLPONETI JOSEPH	101 ADDINGTON RD	20-1984	11-04-83	1409.04	109.90	ıı
ROCK KENNETH L ET	59 DWINELL	20-1984	11-04-83	1409.04	109.90	ıı
SLAVET JOSEPH S E	41 LYALL	20-1984	11-04-83	1409 04	109.90	ıı
STEENBRUGGER JOHN	93 ADDINGTON RD	20-1984	11-04-83	1409.04	109.90	ıı
CARRIERE ALPHONSE	750 V F W PW	20-1984	11-04-83	1092.01	109.90	ıı
CARRIERE MAFALDA	750 V F W PW	20-1984	11-04-83	1092.01	175.00	×
SLOWE RICHARD E E	80 LYALL	20-1984	11-04-83	1144.85	109.90	ıı
LEZBERG A SHELL	72 LYALL	20-1984	11-04-83	1197.68	109.90	ıı
RUBY ANNA	64 LYALL	20-1984	11-04-83	1268.14	500.00	×
RUBY CHARLES S ¿	64 LYALL	20-1984	11-04-83	1268.14	109.90	ıı
SPERRY GEORGE	196 LASELL	20-1984	11-04-83	1127.23	109.90	ıı
YOUNG PETER J	27 CHELLMAN	20-1984	11-04-83	1021.55	109.90	ıı
ROBERTS JAMES L E	31 CHELLMAN	20-1984	11-04-83	1021.55	109.90	ıı
HAMBELTON H CHARL	35 CHELLMAN	20-1984	11-04-83	1056.78	109.90	ıı
LLOYD HARVEY M ET	39 CHELLMAN	20-1984	11-04-83	1162.46	109.90	ıı
DALY MICHAEL J ET	43 CHELLMAN	20-1984	11-04-83	1162.46	109.90	ıı
OWEN WILLIAM F JR	47 CHELLMAN	20-1984	11-04-83	1197.68	175.00	×
OWEN WILLIAM F JR	47 CHELLMAN	20-1984	11-04-83	1197.68	109.90	ıı
GALLAGHER WILLIAM	59 CHELLMAN	20-1984	11-04-83	1021.55	109 90	ıı
CARNEGIE GLADYS M	754 V F W PW	20-1984	11-04-83	1109.62	109.90	ıı
BARTON MIRIAM E	72 ADDINGTON RD	20-1984	11-04-83	1373.81	109.90	ıı
KELLY JOSEPH F	68 ADDINGTON RD	20-1984	11-04-83	1373.81	109.90	ıı
RUSSELL MARGARET	64 ADDINGTON RD	20-1984	11-04-83	1268.14	175.00	×
RUSSELL JOHN A	64 ADDINGTON RD	20-1984	11-04-83	1268.14	109.90	ıı
GORMLEY MARY K	60 ADDINGTON RD	20-1984	3-15-84	1232.91	500.00	×
GORMLEY PATRICK J	60 ADDINGTON RD	20-1984	11-04-83	1232.91	109.90	ıı
BERGEN JOHN C ETA	181 LASELL	20-1984	11-04-83	1285.75	109.90	ıı
MALONEY JOHN T ET	185 LASELL	20-1984	11-04-83	1285.75	109.90	ıı
WHORISKEY PHYLLIS	25 ADDINGTON RD	20-1984	11-04-83	1268.14	109.90	ıı
HIGGINS BRUCE W	29 ADDINGTON RD	20-1984	11-04-83	1268.14	109.90	ıı
FLAHERTY EDWARD	33 ADDINGTON RD	20-1984	11-04-83	1320.98	175.00	×
CORCORAN MARGARET	33 ADDINGTON RD	20-1984	11-04-83	1320.98	109.90	ıı
HARRIS HAROLD L J	41 ADDINGTON RD	20-1984	11-04-83	1320.98	109 90	ıı
MCGLAUFLIN W D O	45 ADDINGTON RD	20-1984	11-04-83	1215.30	175.00	×
MCGLAUFLIN WARREN	45 ADDINGTON RD	20-1984	11-04-83	1215.30	109.90	ıı
LOVETT DANIEL P J	49 ADDINGTON RD	20-1984	11-04-83	1320.98	109.90	ıı
LOVETT DANIEL P	53 ADDINGTON RD	20-1984	11-04-83	1373.81	109.90	ıı
LOVETT DANIEL P	53 ADDINGTON RD	20-1984	11-04-83	1373.81	175.00	×
SPIEL HARRY I	57 ADDINGTON RD	20-1984	11-04-83	1320.98	109.90	ıı
DACEY BRIAN F ETA	61 ADDINGTON RD	20-1984	11-04-83	1320.98	109.90	ıı
ODONNELL EDWARD C	65 ADDINGTON RD	20-1984	11-04-83	1373.81	109.90	ıı
ODONNELL EDWARD	65 ADDINGTON RD	20-1984	11-04-83	1373.81	175.00	×
MONAHAN JAMES J	40 LYALL	20-1984	11-04-83	1144.85	109.90	ıı
RODIN DANA F ETAL	65 DWINELL	20-1984	11-04-83	1338.59	109.90	ıı
LAWLER ROBERT J J	69 DWINELL	20-1984	11-04-83	1338.59	109.90	ıı
WHITTAKER MARY J	73 DWINELL	20-1984	11-04-83	1320.98	109.90	ıı
SMITH J LEONARD	81 DWINELL	20-1984	11-04-83	1338.59	109.90	ıı
CONROY FRANCIS T	85 DWINELL	20-1984	11-04-83	1461.88	109.90	ıı
KERRIGAN THOMAS F	89 DWINELL	20-1984	11-04-83	1232.91	109.90	ıı
ZYNTELL IGNATIUS	8 LYALL	20-1984	11-04-83	1232.91	109.90	ıı
BONNEY RICHARD P	63 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
GIBBS RAYMOND W	67 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
WERNER KURT	81 VERMONT	20-1984	11-04-83	1567.56	109.90	ıı
MCKERNAN FRANK ET	99 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
FLYNN JOHN THOMAS	107 VERMONT	20-1984	11-04-83	1549.94	109.90	ıı
PERRY ALICE I	111 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
RIMER BARBARA	115 VERMONT	20-1984	11-04-83	1232.91	525.00	×
RIMER MANUEL	115 VERMONT	20-1984	11-04-83	1232.91	109.90	ıı
MARTEL JOHN A ETA	119 VERMONT	20-1984	11-04-83	1232.91	109.90	ıı
JOYCE PATRICK	221 VERMONT	20-1984	11-04-83	1320.98	175.00	×
JOYCE PATRICK F	221 VERMONT	20-1984	11-04-83	1320 98	109.90	ıı
REGAN JAMES MAR	225 VERMONT	20-1984	11-04-83	1320.98	109 90	ıı
DAVIS ARTHUR I	229 VERMONT	20-1984	11-04-83	1268.14	109 90	ıı
HANLON ELIZABETH	233 VERMONT	20-1984	11-04-83	1232.91	109.90	ıı
KEIGHER MICHAEL W	11 ADDINGTON RD	20-1984	11-04-83	1268.14	109.90	ıı
KOTLIER IRVING	126 DWINELL	20-1983	10-07-83	1610.25	280.00	×
KOTLIER IRVING	126 DWINELL	20-1984	11-04-83	1320.98	175.00	×
KOTLIER IRVING	126 DWINELL	20-1984	11-04-83	1320.98	109.90	ıı
STEVENS GERALD P	122 DWINELL	20-1984	11-04-83	1373.81	109.90	ıı
SULLIVAN CLAIR V	118 DWINELL	20-1984	11-04-83	1373.81	109.90	ıı
BLAIR AUDREY ETAL	114 DWINELL	20-1984	11-04-83	1268.14	109.90	ıı
MAHONEY MARY J	110 DWINELL	20-1984	11-04-83	1268.14	500.00	×
MAHONEY ALEXANDER	110 DWINELL	20-1984	11-04-83	1268.14	109.90	ıı
SHARKEY DOROTHY G	106 DWINELL	20-1984	11-04-83	1268.14	109.90	ıı
BOSTWICK ELIZABET	102 DWINELL	20-1984	11-04-83	1268.14	109.90	ıı
DOWD JOHN W JR	98 DWINELL	20-1984	11-04-83	1268 14	109.90	ıı
BOYD CHARLES F ET	94 DWINELL	20-1984	11-04-83	1303 36	109 90	ıı
BRAUN MURRAY A ET	90 DWINELL	20-1984	11-04-83	1497.11	109 90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
MCPHERSON WILLIAM	86 DWINELL	20-1984	11-04-83	1320.98	109.90	ıı
LANGLOIS HERBERT	82 DWINELL	20-1984	11-04-83	1197.68	175.00	×
LANGLOIS HERBERT	82 DWINELL	20-1984	11-04-83	1197.68	109.90	ıı
SULLIVAN ANNA R	78 DWINELL	20-1984	11-04-83	1320.98	109.90	ıı
DEVLIN JOHN J ETA	74 DWINELL	20-1984	11-04-83	1320.98	109.90	ıı
BRENNAN JOHN OS	70 DWINELL	20-1984	11-04-83	1320.98	175.00	×
BRENNAN JOHN J	70 DWINELL	20-1984	11-04-83	1320.98	109.90	ıı
SCHIFFER LEOPOLD	15 LYALL	20-1984	11-04-83	1232.91	109.90	ıı
SCHIFFER IRENE	15 LYALL	20-1984	11-04-83	1232.91	175.00	×
PHALAN KENNETH L	56 DWINELL	20-1984	11-04-83	1320.98	109.90	ıı
MORAN EDWARD L	52 DWINELL	20-1984	11-04-83	1320 98	109.90	ıı
FALLON ETHEL M	48 DWINELL	20-1984	11-04-83	1338.59	109.90	ıı
HENRY ELMER J ETA	44 DWINELL	20-1984	11-04-83	1373.81	109.90	ıı
GOULD CATHERINE	40 DWINELL	20-1984	11-04-83	1373.81	500.00	×
GOULD CATHERINE J	40 DWINELL	20-1984	11-04-83	1373.81	109.90	ıı
CONZA ARNOLD H	36 DWINELL	20-1984	11-04-83	1373.81	109.90	ıı
SHERIDAN GEORGE L	32 DWINELL	20-1984	11-04-83	1320.98	109.90	ıı
BELODOFF HAROLD R	24 DWINELL	20-1984	11-04-83	1373.81	109.90	ıı
STORELLA ANTHONY	6 DWINELL	20-1984	3-15-84	1144.85	500.00	×
STORELLA ANTHONY	6 DWINELL	20-1984	11-04-83	1144.85	109.90	ıı
MITCHELL JOSEPH W	266 COREY	20-1984	11-04-83	1461.88	109.90	ıı
SHERIDAN MARY A	264 COREY	20-1984	11-04-83	968.72	175.00	×
SHERIDAN MARY	264 COREY	20-1984	11-04-83	968.72	109.90	ıı
MCMORROW DAVID J	260 COREY	20-1984	11-04-83	1431.94	109.90	ıı
LYNCH MARY L	254 COREY	20-1984	11-04-83	1486.31	109.90	ıı
FEENEY WILLIAM J	250 COREY	20-1984	11-04-83	1497.11	109.90	ıı
PRIMPAS GEORGE D	244 COREY	20-1984	3-07-84	1504.44	109.90	×
LUBIN ROSE	3 VERMONT	20-1984	11-04-83	1268.14	175.00	×
LUBIN ROSE YACUBI	3 VERMONT	20-1984	11-04-83	1268.14	109.90	ıı
GABRIEL KENNETH A	7 VESPER	20-1984	3-07-84	1356.20	109.90	×
MANNIX ANNA	21 VERMONT	20-1984	11-04-83	1514.72	500.00	×
MANNIX ANNA M	21 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
KENNEALLY VINCENT	25 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
KENNEALLY VINCENT	25 VERMONT	20-1984	11-04-83	1514.72	175.00	×
LAMPLOUGH LAWRENC	29 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
COLSON MYRTLE	33 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
CREHAN DAVID M	37 VERMONT	20-1984	11-04-83	1514.72	109.90	ıı
KARA JOSEPH J ETA	47 VERMONT	20-1984	11-04-83	1558.82	109.90	ıı
HANNA JOAN S	530 V F W PW	20-1984	11-04-83	8675.76	109.90	ıı
MULKERN PATRICIA	66 BRUCEWOOD	20-1984	11-04-83	1250.52	109.90	ıı
GENS AARON L	62 BRUCEWOOD	20-1984	11-04-83	1250.52	109.90	ıı
WEISBERG MARK	58 BRUCEWOOD	20-1984	11-04-83	1250.52	109.90	ıı
REPUCCI ALFRED A	54 BRUCEWOOD	20-1984	11-04-83	1250.52	109.90	ıı
SEGAL ELI & HARRI	50 BRUCEWOOD	20-1984	11-04-83	1250.52	109.90	ıı
BERCHUCK JULIUS	46 BRUCEWOOD	20-1984	11-04-83	1567.56	109.90	ıı
WEINSTEIN GEORGE	42 BRUCEWOOD	20-1984	11-04-83	1127.23	109.90	ıı
BARREIRO MICHAEL	6 RICKERHILL RD	20-1984	11-04-83	1215.30	109.90	ıı
PAPPIN KENNETH E	203 MANTHORNE RD	20-1984	11-04-83	1127.23	109.90	ıı
CORNEZ ARTHUR A	207 MANTHORNE RD	20-1984	11-04-83	1092.01	109.90	ıı
CORNEZ ARTHUR A	207 MANTHORNE RD	20-1984	11-04-83	1092.01	500.00	×
LENTINI MARY	211 MANTHORNE RD	20-1984	3-15-84	1039.17	500.00	×
LENTINI MARY	211 MANTHORNE RD	20-1984	11-04-83	1039.17	109.90	ıı
KELLY NEALE ETAL	215 MANTHORNE RD	20-1984	11-04-83	1109.62	109.90	ıı
MALIN BRENDAN T	219 MANTHORNE RD	20-1984	11-04-83	1162.46	109.90	ıı
GIACOLONE ANGELO	223 MANTHORNE RD	20-1984	11-04-83	1180.07	109.90	ıı
FLANAGAN WM B	227 MANTHORNE RD	20-1984	3-15-84	1109.62	175.00	×
FLANAGAN WILLIAM	227 MANTHORNE RD	20-1984	11-04-83	1109.62	109.90	ıı
KOSTARAS GEORGE J	231 MANTHORNE RD	20-1984	11-04-83	1109.62	109.90	ıı
KOSTARAS GEO J O	231 MANTHORNE RD	20-1984	11-04-83	1109.62	175.00	×
KINSMAN WILLIAM A	235 MANTHORNE RD	20-1984	11-04-83	1074.39	109.90	ıı
ROSS ALEXANDER A	243 MANTHORNE RD	20-1984	11-04-83	1021.55	109.90	ıı
ROSS ELIZABETH	243 MANTHORNE RD	20-1984	11-04-83	1021.55	500.00	×
MEUNIER JAMES M	256 MANTHORNE RD	20-1984	11-04-83	1003.94	109.90	ıı
MOEGELIN CHARLES	252 MANTHORNE RD	20-1984	11-04-83	1021.55	109.90	ıı
HARVEY CHARLES C	248 MANTHORNE RD	20-1984	11-04-83	1039.17	109.90	ıı
MCPHERSON JAMES G	244 MANTHORNE RD	20-1984	11-04-83	1021.55	109.90	ıı
MCPHERSON JAMES G	244 MANTHORNE RD	20-1984	11-04-83	1021.55	175.00	×
DARMAN ARTHUR A	236 MANTHORNE RD	20-1984	11-04-83	1003.94	109.90	ıı
POLLACK FRANCES S	232 MANTHORNE RD	20-1984	11-04-83	1056.78	109.90	ıı
BENWAY KEVIN J	224 MANTHORNE RD	20-1983	4-03-84	1438.49	1306.45	×
WARD BONITA M	224 MANTHORNE RD	20-1984	11-04-83	1180.07	109.90	ıı
KENNEY GEORGE F	216 MANTHORNE RD	20-1984	11-04-83	1127.23	109.90	ıı
COGLIANO RUTH A E	212 MANTHORNE RD	20-1984	11-04-83	1092.01	109.90	ıı
GALANO JOHN ETAL	208 MANTHORNE RD	20-1984	11-04-83	1092.01	109.90	ıı
GOODFADER HENRY	206 MANTHORNE RD	20-1984	11-04-83	1286.93	109.90	ıı
GOODFADER FRANCES	206 MANTHORNE RD	20-1984	11-04-83	1286.93	500.00	×
ENRIGHT BERNARD E	196 MANTHORNE RD	20-1984	11-04-83	1092.01	109.90	ıı
ENRIGHT BERNARD E	196 MANTHORNE RD	20-1984	11-04-83	1092.01	175.00	×
MILANO VINCENT M	192 MANTHORNE RD	20-1984	11-04-83	1232.57	109.90	ıı
SEVIGNY HELEN	182 MANTHORNE RD	20-1984	3-15-84	1232.57	175.00	×
SEVIGNY ROYAL E	182 MANTHORNE RD	20-1984	11-04-83	1232.57	109.90	ıı
TANSEY FRANCIS X	176 MANTHORNE RD	20-1984	11-04-83	1232.57	109.90	ıı
CREDE ALAN L ETAL	535 WELD	20-1984	11-04-83	1359.43	109.90	ıı
PALERMO ANTHONY	539 WELD	20-1984	11-04-83	1232.91	109.90	ıı
MILLSTEIN IRVING	545 WELD	20-1984	11-04-83	1413.81	109.90	ıı
MILLSTEIN IRVING	545 WELD	20-1984	11-04-83	1413.81	500.00	×
MULLANEY HUBERT J	11 GARNET RD	20-1984	11-04-83	1127.23	109.90	ıı
MULLANEY HELEN C	11 GARNET RD	20-1984	11-04-83	1127.23	175.00	×

(Continued from page 391)

Engineering Supplies

For furnishing engineering supplies, Proposal 636, to the Assessing Department, awarded to B.L. Makepeace, Inc., at $2,778.74

Rental of Printer

For furnishing rental of printer, Proposal 618, to the Assessing Department, awarded to Marketech's Inc., at $4,000.

HEALTH AND HOSPITALS DEPARTMENT

Methadone

For furnishing methadone disketts for Boston City Hospital, awarded to James Brudnick co., at $4,400.

Breast Pumps

For furnishing breast pumps to Boston City Hospital, awarded to Eastern Hospital Supply, at $8,798.40.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

For boarding and securing of structures at 237 Havre Street, (rear) Ward 1; 22 St. Cyprians Place, Ward 9; 24 St. Cyprians Place, Ward 9; 236-238 Warren Street, Ward 12; 240 Warren Street, Ward 12; 242 Warren Street, Ward 12; 244 Warren Street, Ward 12; 246 Warren Street, Ward 12; 248 Warren Street, Ward 12; awarded to United Cleaning, at $9,990.

—

For boarding and securing of structures at 122 Quincy Street, Ward 13; 221 Washington Street, Ward 14; 223 Washington Street, Ward 14; 225 Washington Street, Ward 14; 229 Washington Street, Ward 14; 231 Washington Street, Ward 14; 223 Washington Street, Ward 14; 235 Washington Street, Ward 14; 314 Fuller Street, Ward 17; awarded to United Cleaning, at $6,850.

PENAL INSTITUTIONS DEPARTMENT

Garbage Disposal

For garbage disposal services, awarded to AFL Disposal co., Inc., at $20,800.

POLICE DEPARTMENT

Towing and Storage Services

For towing and storage services of recovered stolen motor vehicles, vehicles involved in accidents, vehicles impending plowing and snow removal operations, vehicles impending the operations of the Boston Fire Department in violation of the Boston Fire prevention code, and vehicles subject to towing under Traffic Rules, contract awarded to:

District A:

James P. Flanagan, d/b/a Harvard Towing; John-Paul, Ltd.; Quater Deck Marine Corp.; Shelby Auto Service, Inc., d/b/a Shelby Towing; Captain Hook, Inc

District B:

Norfolk Service Station, Inc.; Roslindale Motor Sales, Inc.; Allesandro Falconi, d/b/a Falconi Motors; Auto Services & Tie, Inc.; Captain Hook, Inc.

District C:

Hub Used Auto Parts Co., Inc.; Norfolk Service Station, Inc., Chevy Auto body, Inc.; Quality Towing, Inc.; James P. Flanagan, d/b/a Harvard Towing.

District D:

Stanley Service, Inc.; Stadium Auto Body, Inc.

District E:

Auto service & Tire , Inc.; Roslindale Motor Sales, Inc.; Parkway Kustoms Auto Body, Inc.; Parkway Towing, Inc.; Automotive Analyzers.

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Full Water Treatment at Boston City Hall and Roxbury Court.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 7, 1986.

All proposals shall be filed no later than twelve noon, Boston time, April 23, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By WILLIAM J. HANNON,
Assistant Commissioner.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

FISCAL YEAR — 1986

Proposal No. 207 — COMMERCIAL LAUNDRY EQUIPMENT to PENAL INSTITUTIONS, DEER ISLAND — Bid Opening Date Friday, April 25, 1986. (Appropriation Code 4-08-13-59-0.)

Proposal No. 208 — MOBILE AND HANDHELD PORTABLE RADIOS to PUBLIC FACILITIES DEPARTMENT AND COURT HOUSE CUSTODIAN — Bid Opening Date Friday, April 18, 1986. (Appropriation Code 1-01-88-59-4/4-01-82-59-1.)

Proposal No. 209 — RECEIVER MULTICOUPLERS to BOSTON POLICE DEPARTMENT/ COMMUNICATIONS MAINTENANCE DIVISION — Bid Opening Date Monday, April 18, 1986. (Appropriation Code 1-02-11-59-3.)

Proposal No. 002 — LIQUID PETROLEUM GAS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, April 25, 1986. (Commodity Code 405-03.)

Proposal 003 — DRY GOODS (SHEETS, TOWELS, ETC.) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, April 24, 1986. (Commodity Code 850-92.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(April 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR INDUSTRIAL HYGIENISTS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for industrial hygienist work including air monitoring and asbestos removal supervision for the following facilities with associated construction cost estimates:

Boston City Hall, Asbestos Removal, Phase II, Project No. 4124

Asbestos Section Only — $800,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be 200 days after execution of a contract. Applicants must be registered industrial hygienists in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4865 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., April 24, 1986.

LISA G. CHAPNICK,
Director.

(April 7.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
PROPERTY DIVISION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency Securing and Boarding, Cleaning Vacant Lots, Electrical and Plumbing Work to Properties under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before April 7, 1986.

Applications to contract for such work will be accepted until 5 p.m., Boston time, April 28, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By J. EDWARD ROCHE,
Commissioner.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Demolition and Site Clearance, Project No. 161-CD-ATD, Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

162 Bennington Street, Ward 1

166 Bennington Street, Ward 1

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, April 17, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 161-CD-ATD."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public, these measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than $50,000. If the bid is under $50,000, but greater than $10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, eighth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count toward the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed

to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,
By WILLIAM SOMMERS,
Inspectional Services Commissioner.

(April 7.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide X-Ray Solutions, Maintenance of Department of Health and Hospitals' X-Ray Processors, and Spent Fixer Recovery.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, Monday, April 7, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston. If the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 25, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond to 50 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(April 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposals for Containerized Services for Custodial and Central Food Facilities for Boston Public Schools.

The School Committee of the City of Boston invites bids for containerized services for Custodial and Central Food Facilities for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Containerized Services for Custodial and Central Food Facilities. Bid date: Wednesday, April 30, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 30, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(April 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

NOTICE TO CONTRACTORS

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, invites interested, competent persons and firms customarily engaged in performing:

General Carpentry and Related Work, Miscellaneous Labor Service, Carpeting and Floor Coverings, Glass and Glass Substitute Work, Locksmith Work, Window Shades, Stage Curtains, Repairs to Iron Work, Chain Link Fences, Welding Work and School yards, Painting including Sign Painting, Plastering, Waterproffing, and Masonry, Pest Control and Entomology Service, Roofing Repairs, and Metal Work.

Repairs to Plumbing and Gasfittings, Heating, Ventilating, and Air Conditioning, including Oil Burners, Electrical Repairs, Elevators, and Generators.

Furnishing and Delivering Various Supplies and Equipment

Repairs to Food Preparation Equipment and Furniture

Public Advertising

to enter into a contract with the Department of Planning and Engineering for performing the above-described types of repairs to School Department property, for the period July 1, 1986, through June 30, 1987.

Copies of the contract documents may be obtained at the office of the Department of Planning and Engineering, second floor, 26 Court Street, Boston, Mass. 02108, on Tuesday, April 8, 1986, and returned on Friday, April 25, 1986, by twelve o'clock noon, Boston time.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. The attention of all applicants is directed to the provisions of the contract documents, particularly to the requirements for insurance.

The Awarding Authority reserves the right to reject any or all applications as he deems it to be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $1,300,000, Renovations to Burke and Tobin Schools.

Project fees will follow the schedule as stated in the proposal form. Completion shall be one year after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., April 28, 1986.

LISA G. CHAPNICK,
Director.

(April 7.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 533 — to furnish BURN/TRAUMA DRESSING to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Friday, April 18, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

LEWIS W. POLLACK,
Commissioner.

(April 7.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide
Shuttle Bus Service at Long Island Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, Monday, April 7, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston. If the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 25, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond to $10,000. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(April 7.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 527 — To furnish I.V. SOLUTIONS AND CATHETERS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date, Monday, April 28, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,
Commissioner.

(April 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on March 27, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Mark E. Rogers, approximately 2,174 square feet of land with the building(s) thereon, located at 183 Heath Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
LISA G. CHAPNICK,
Director.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on March 27, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Homeownership Corporation, approximately 3,000 square feet of land with the building(s) thereon, located at 31 Havelock Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
LISA G. CHAPNICK,
Director.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency, General Contracting, Air Conditioning and Refrigeration, Electrical and Plumbing Work to Building under the Care and Custody of This Division.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before April 7, 1986.

Applications to contract for such work will be accepted until 5 p.m., Boston time, April 28, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By WILLIAM J. HANNON,
Assistant Commissioner.

(April 7-14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for New Gas Hot Water System at the Richard J. Murphy School, Worrell Street, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Gas Hot Water System at the Richard J. Murphy School, Worrell Street, Dorchester, Mass.," at an estimated cost of $8,000.

SCOPE OF WORK: New Gas Fired Domestic Hot Water System includes: Plumbing; Gasfitting; Cutting; Patching; Jobbing; Coring of Holes; Cement Work; Painting and Refinishing.

PLANS AND SPECIFICATIONS will be available on or about Monday, April 7, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the Awarding Authority's estimated cost but not less than $100 and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon, on Tuesday, April 22, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Fire Alarm Services at Boston City Hall and Various Locations.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 7, 1986.

All proposals shall be filed no later than twelve noon, Boston time, April 23, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
WILLIAM J. HANNON,
Assistant Commissioner.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Refuse Removal at Boston City Hall and Roxbury Court.

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 7, 1986.

All proposals shall be filed no later than twelve noon, Boston time, April 23, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
WILLIAM J. HANNON,
Assistant Commissioner.

(April 7-14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposals to Provide Anchor Pads for Computers and Memorywriter Typewriters for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing anchor pads for computers and memorywriter typewriters for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Anchor Pads for Computers and Memorywriter Typewriters. Bid date: Tuesday, April 29, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 29, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(April 7.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs to Ornamental Iron Perimeter Fence, Boston Public Garden.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Repairs to Ornamental Perimeter Fence, Boston Public Garden."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary for installation of new cast iron perimeter fence at the Public Garden. Estimate cost of construction $30,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 15, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 31, 1986, after 9 a.m., Boston time, at the Parks and Recreation Deartment to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108

All contractors shall also avail themselves of the City of Boston Minority Buisness Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, April 8, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(Mar. 31-Apr. 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing Oil Pre-Heaters at the Mario Umana High School, 312 Border Street, East Boston, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Furnishing and Installing Oil Pre-Heaters at the Mario Umana High School, 312 Border Street, East Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Monday, April 14, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about March 31, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Mar. 31-Apr. 7.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 532 — to furnish RIA KITS/CONTROLS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Wednesday, April 30, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631

LEWIS W. POLLACK,
Commissioner.

(April 7.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, APRIL 14, 1986 NO. 15

MAYOR PROPOSES FY87 OPERATING BUDGET

On April 9, 1986, Mayor Flynn transmitted to the City Council the following:

To the City Council.
Dear Councillors:

I transmit herewith the proposed Fiscal Year 1987 Operating Budget for the City of Boston.

The municipal budget is a city government's statement of fiscal management and program objectives for the coming year. As you read this budget and the narrative that serves to explain its objectives, I trust you will see that the city has reached an important milestone in the effort to reach fiscal stability. In both FY 86 and FY 87, we project a balanced budget.

The FY 87 budget submission reflects this new health and offers what I believe are important new initiatives in basic neighborhood services and management accountability. You will see that we propose important new activities in areas including public safety, internal investigation, contract management, public health, street cleaning, housing production, and emergency shelter. Even with these important advances, proposed total appropriations will have increased only 6.2 percent over FY 86 expected expenditures.

Included among our initiatives you will find several proposals for improved management. These initiatives correspond to several major recommendations made to my Administration by the Management Review Committee that I empanelled earlier this year. I believe that these new management practices, most of them directly drawn from the MMRC study, will be very useful in the drive to deliver effective services within a context of efficiency.

The Fiscal Year 1987 holds great promise, and, yet, potential problems for the City of Boston. Although we are approaching balance in our operating budget, massive cuts in federal programs threaten our ability to provide needed services to meet a wide spectrum of social and economic needs.

These cuts are expected to reach into the $80 to $100 million range in federal Fiscal Year 1987.

Historically, the city and the federal government built bridges of opportunity for poor and working families, with raw materials of partnership and compassion. Today, however, the federal government is dissolving this partnership.

Unfortunately, our federal partners are walking out, and they are closing the door to opportunity behind them. Now, we must turn to another of our partners — the Commonwealth — to open another door. We are looking for this assistance so that we can take advantage of an unprecedented opportunity to reach out to those who — for lack of training and a chance — have been left behind in the midst of rapid economic growth in Boston. As the enclosed documents will indicate, we will be unable to assume these obligations within the constraints of city revenues. Yet, I am sure I can speak for the City Council when I submit that we are ready and very willing to do all that we can to create a productive future for the poor and working families of Boston.

Without sufficient compensation for these massive federal cutbacks, I am concerned about our ability to maintain our continued progress toward fiscal stability. The issue of federal cuts must be a central consideration in the process of enacting an operating budget for Boston.

Sincerely yours,
Raymond L. Flynn,
Mayor of Boston.

EXECUTIVE SUMMARY

The significant aspects of the Fiscal Year 1987 budget are implied by the title of this document: "Fiscal Health and Basic Services." This budget stays the course of continuing progress toward fiscal health and improvements in the delivery of the wide variety of city services. Additionally, important new initiatives in management and in service delivery — many of them recommended by the Mayor's Management Review Committee — are to be funded.

Some of the benchmarks achieved within the context of this budget include:

- It is projected that both fiscal years 1986 and 1987 will end with a balanced city budget. This will be the first time this has been accomplished in a decade.
- This submission again includes projections of expenditures and revenues. It follows in the precedent set by the first budget submitted by Mayor Flynn in Fiscal Year 1985.
- This budget further reduces the city's reliance on non-recurring revenues and balances recurring expenditures with recurring revenues.
- The budget has been developed through an enhanced process that has integrated the policy directions of the Mayor, the service-delivery experience of line managers, and the limits imposed by fiscal constraint. Through a series of individual meetings among department heads, senior mayoral and budget staff, proposals were crafted that offer effectiveness in a context of efficiency.
- Through this budget, many recommendations from the Mayor's Management Review Committee (MMRC) will be executed. These initiatives are consistent with the Mayor's ongoing commitment to improved management. Included among the MMRC recommendations and other major management initiatives to be implemented are the following:
  1) The establishment of the Office

(Continued on next page)

FY 87 Operating Budget . . .

(Continued from previous page)

of Budget and Program Evaluation;

2) The funding of the Office of Contract Management to centralize the monitoring of city contracts;
3) The strengthening of the policy and goal-setting functions through the creation of the Mayor's Policy Office;
4) The establishment of the Fair Employment Commission.
5) The funding of the new Mayor's Office for the Arts and Humanities.
6) The establishment of the Internal Investigation Commission to receive, review, and investigate citizen complaints concerning alleged misconduct or wrongdoing by any city employee;

- This progress toward fiscal health, strong management controls, and improved service delivery is threatened by the accelerating pattern of federal disinvestment in Boston and in cities across the country. The combined impact of federal cuts over the next two years could amount to between $80 and $100 million, and jeopardize a wide range of critical programs in the areas of housing, development, and human services.

MAYOR FLYNN PROCLAIMS BUILDING SAFETY WEEK

Boston Mayor Raymond L. Flynn proclaimed the week of April 13 through April 19, 1986, as Building Safety Week in Boston. In conjunction with Building Safety Week, a Building Safety Conference will be held in the Piemonte Room of the City Council, Boston City Hall on April 17, 1986 at 8:30 a.m.

"Building safety is a concern of every individual." said Mayor Flynn. "I am pleased that Commissioner Sommers has undertaken the task of promoting the public awareness of this fact and I strongly urge the people of Boston to join in the conference."

Encouraging residents, contractors, architects, and developers to attend the conference, Commissioner Sommers promised, "This conference will have something for everyone." The public is welcome to attend any of three panel discussions scheduled with a host of community people, industry representatives and city officials invited.

Co-sponsored by Associated General Contractors, Boston Society of Architects and the New England Chapter of Fire Prevention Engineers, the conference is divided into three panels covering building codes, fire codes and building safety methods. The first panel is comprised of city officials, the second consists of industry representatives and the final panel is representative of Boston's neighborhoods. The panel discussions will begin at 9 a.m., 10:45 a.m., and 12:30 p.m. respectively.

Conference registration will begin at 8:15 a.m. on April 17, 1986.

MAYOR'S LEGAL BATTLES TO SAVE LINKAGE PROBLEM

My Administration plans to pursue every available legal recourse to preserve the critically important Linkage Program. We will appeal the Superior Court decision that maintained that the City of Boston lacks the authority under existing law to implement linkage.

If necessary, I will pursue Legislative remedies to ensure that low- moderate-income people throughout the city will benefit from Downtown development — development which their tax dollars has helped subsidize.

With this program, the linking of Downtown development projects with critically needed neighborhood housing development and job training can be accomplished in an above-board, open, and uniform manner. Linkage would prevent the instance of back-room deals for developer contributions to these needed neighborhood projects.

There is a consensus among reasonable-minded people in this city that linkage can work as an honest and equitable way to reach out to those who have been left behind amid unprecedented economic growth. It creates a tool for extending access to good jobs and decent housing to those families and individuals who have never had such an opportunity before. We cannot allow this opportunity to be lost.

CITY RECORD
USPS 114-640

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Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

FIRE DEPARTMENT ORDERS

April 1.

General Order No. 11

ASSIGNMENT OF FIRE FIGHTERS ON PROBATION

The following-named will be appointed Fire Fighters on Probation, effective 0800 hours, April 2, 1986, and assigned to the following-named companies:

Thomas L. Dynan, Ladder Company 7
Edward J. White, Engine Company 52
John Dempsey, Ladder Company 16
Michael Hoar, Engine Company 53
David J. Walsh, Engine Company 51
Edward P. Stokinger, Engine Company 4
John F. Walsh, Engine Company 10
Frank C. Rogier, Jr., Ladder Company 24
Paul J. Bowen, Engine Company 22
Martin J. Cannata, Jr., Ladder Company 26
Joseph Neimann, Ladder Company 6
John A. Flowers, Ladder Company 26
Michael J. Doherty, Engine Company 37
Roy Gava, Engine Company 51
Timothy G. Flaherty, Engine Company 41
William G. Dewan, Engine Company 28
Richard T. Kelley, Engine Company 51
William M. Gillis, Engine Company 10
Emmet P. Nichols, Jr., Engine Company 22
Michael E. Tierney, Engine Company 33
Edward J. Paris, Jr., Engine Company 7
Christopher K. Mackin, Engine Company 52
Kevin M. Walsh, Engine Company 41
James L. Hart, Engine Company 56
Robert J. Calobrisi, Engine Company 42
Thomas E. Talbot, Engine Company 5
William D. Trojano, Ladder Company 21
Santiago Lasa, Jr., Ladder Company 26
Michael G. Hamrock, Ladder Company 2
Brian Henry, Ladder Company 16
John S. Varner, Engine Company 7
Frances Torres, Ladder Company 2
Robert E. Kough, Ladder Company 2
James F. Haines, Engine Company 52
Joseph M. Briscoe, Ladder Company 21
William M. Barry, Ladder Company 6

These members will be detailed to the Training and Maintenance Division for a period of nin

weeks. They will report to their assigned company for a night tour of duty each Saturday night during their drill school period starting April 19, 1986.

The Fire Fighters on Probation shall not be used as company strength or detailed while attending drill school.

II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, April 5, 1986:

Fire Lieutenant Edward L. Fitzpatrick, from Engine Co. 18, to Engine Co. 16

Fire Lieutenant Martin J. O'Brien, from Headquarters, to Engine Co. 4

Fire Lieutenant George M. Sacco, from Engine Co. 22, to Ladder Co. 1

Fire Lieutenant Robert E. Grenier, from Fire Prev. Div., to Ladder Co. 26

Fire Fighter Eric A. Singleton, from Engine Co. 22, to Engine Co. 41

Fire Fighter Richard D. MacKinnon, from Engine Co. 10, to Ladder Co. 6

Fire Fighter Kevin B. Jeffers, from Engine Co. 10, to Ladder Co. 6

Fire Fighter Robert M. Staunton, from Safety Div., to Ladder Co. 6

Fire Fighter Robert M. Hardiman, from Engine Co. 33, to Ladder Co. 6

Fire Fighter John A. Albanese, from Ladder Co. 29, to Ladder Co. 28

Fire Fighter Edward R. Yalmokas, from Ladder Co. 19, to Engine Co. 39

Fire Fighter Edward A. Anderson, from Ladder Co. 21, to Engine Co. 41

Fire Fighter Daniel B. Mahoney, from Ladder Co. 11, to Ladder Co. 7

Fire Fighter Robert D. Toland, from Ladder Co. 26, to Ladder Co. 25

Fire Fighter John F. Sullivan, from Engine Co. 30, to Ladder Co. 25

Fire Fighter Francis X. Walsh, from Ladder Co. 14, to Ladder Co. 25

Fire Fighter Robert J. Crawford, from Engine Co. 48, to Ladder Co. 28

Fire Fighter Leonard F. Hansford, from Engine Co. 56, to Ladder Co. 21

Fire Fighter Thomas J. McDuff, from Pers./Medical, to Fire Brigade

Fire Fighter John A. Rushton, Jr., from Engine Co. 10, to P & L Div.

Fire Fighter David D. Cuddahy, from Engine Co. 41, to Pers./Med.

Fire Fighter Walter A. McPherson, Pers./Med., to Ladder Co. 18

Fire Fighter James J. Hudson, from Engine Co. 51, to Fire Prev.

Fire Fighter James J. Carey, from Ladder Co. 25, to Pers./Med.

Fire Fighter Leonard A. D'Amico, from Engine Co. 55, to Pers./Med.

Fire Fighter Walter L. Thompson, from Train. & Maint., to Pers./Med.

FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add these boxes to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

Bos 16-148 — The Tupper Bldg., New England Medical Center, 15 Kneeland St.

Box 12-1588 — Emerson College, 4 Charlesgate East.

Box 12-5255 — Office Building, 214 Lincoln St.

CORRECTIONS- RETIREMENTS - G.O. #10, 1986

The appointment date of Fire Fighter (Spec. Hazards Insp.) Carl F. Cuqua, listed in General Order No. 10, 1986, should be changed to read January 22, 1947. The company of Fire Fighter Robert W. Freda should be changed to read Engine Company 41.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

PUBLIC WORKS DEPARTMENT

Highway Reconstruction

For state-aid Project No. 21, for highway reconstruction in Alexander Street, Ceylon Street, Glen Street, Glide Street, Harvard Street, Hinckley Street, Judson Street, and Marshfield Street in Dorchester; and Union Avenue, West Roxbury, awarded to John J. Amara & Sons, Inc., at $580,263.70.

REAL PROPERTY DEPARTMENT

Cleaning Services

For cleaning services at Boston City Hall, awarded to Metropolitan Cleaning Corp., at $158,813.45.

SCHOOL DEPARTMENT

Basketball Uniforms, etc.

For purchasing girls and boys basketball, track and hockey uniforms and supplies, awarded to Holovack & Coughlin Sporting Goods, not to exceed $30,352.75; House of Sports, not to exceed $6,861.30; and Champion products, not to exceed $3,000.

New Driveway and Openings

For new driveway and yard openings at the Dante Alighieri School, awarded to T. C. Murphy, at $4,400.

Trucking Services

For furnishing trucking services, awarded to C. Walsh, Inc., at $25,000.

Various Gas Supplies

For furnishing oxygen, acetylene, argon and other gas supples (ORC), awarded to Yankee Oxygen, Inc., not to exceed $17,000.

Snow Removal

For snow removal for the safe arrival and departure of school buses, awarded to Camdele Construction co., Inc., not to exceed $50,000; and R. P. DeRoma Trucking co., Inc., not to exceed $50,000.

Aprons

For furnishing cobbler aprons for cafeteria personnel for Boston Public Schools, awarded to Wear-Guard Work Clothes, at $8,150.

Leasing of Vans

For the leasing of vans for the McKinley School, awarded to Dave Egan Auto Corporation, not to exceed $25,000.

Uniforms

For furnsihing uniforms for the Boston Public Schools, awarded to Wear-Guard, Div. Eastern Uniforms co., at $2,919.

Form Burster

For furnishing form burster for Data Processing Center, awarded to TAB Products, Inc, not to exceed $7,500.

Electrical Service

For installation of electrical service to the Graphics Shop at the Milmore School, awarded to Obin Electric Co., Inc., at $12,389.

Glass Replacements

For glass replacements at the Brighton High School, awarded to D. Clancy and Son's Company, at $6,800.

Computer Maintenance, etc.

For maintenance, repair, parts and related supplies for Computers (TRS80, Bell & Howell, Wang), awarded to Wang Laboratories, Inc., not to exceed $10,000.

Energy Audits

For technical energy audits at the following schools: Nathan Hale School, 23,083 gsf; Samuel Mason School, 27,642 gsf; Jeremiah E. Burke High School, 150,375 gsf, awarded to Norian/Wood Associates, Inc., at $18,000.

Sump Pumps

For furnishing and installing two new sump pumps at the Woodrow Wilson School, awarded to Edward H. Marchant C., Inc., at $8,870.

Audio-Visual Supplies

For furnishing audio-visual materials for Boston Public Schools, awarded to W. B. Hunt, not to exceed $20,000; Maine Video Systems, not to exceed $16,000; H. B. Educational system, not to exceed $11,000; UNICOM div. of United Camera, not to exceed $7,852.14.

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For repairs to audio-visual equipment, awarded to Lake Systems Corporation, not to exceed $10,000; and Cramer Vido, Incorporated, not to exceed $6,000.

Printing

For printing of curriculum referenced mid-year tests, awarded to Copy Max, not to exceed $15,343; T.H.E. Printers, not to exceed $12,377; and Swift Press, not to exceed $8,816.

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For printing of the School profiles for the Boston Public Schools, (1983-1984), awarded to T.H.E. Printers, not to exceed $20,977.

Lumber

For furnishing shop supplies, lumber, awarded to Palmer & Parker, not to exeed $58,842.50; Holt & Bugbee, not to exceed $6,397.30 and Doherty Lumber Company, not to exceed $4302.25.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ASSESSING DEPARTMENT

Valuation Services, etc.

Dear Mr. Mayor:

On August 11, 1983 your Honor approved the award of a contract to R. W. Beck and Associates, Wellesley, for professional services as consultant engineers to the Assessing Department. On October 20, 1983, this contract was amended to provide additional services for consultation related to the Telephone Company and other utility personal property located in the City of Boston. On September 17, 1984, the term of this contract was extended to June 30, 1985.

Your approval is requested to amend this contract to provide for additional services which were

not anticipated in the terms of the original contract These additional services shall consist of providing the Assessing Department with valuation services, as required by the official, relating to certain real and personal property owned or held by the Boston Edison Company and the Boston Gas Company The contractor will be compensated at the same rate specified in the terms of the original contract. The cost of this amendment, which is effective on October 12, 1984, shall not exceed $20,000 which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed $100,000

This request for amendment is being submitted late because the scope of services could not be accurately determined until this time, due to litigation scheduling and document submissions.

The term of this contract shall remain in effect unchanged and shall terminate June 30, 1985.

Because of the professional nature of the work to be performed, I believe that public advertising would serve no useful purpose

Sincerely,

William B. Coughlin,
Commissioner.

Legal Services

Dear Mr. Mayor

On August 20, 1984, your Honor approved an award of a contract, without public advertising for bids, to Gilman, McLaughlin and Hanrahan, 10 Post Office Square, for legal services in representing the City of Boston and its Assessing Department with respect to proceedings before the Appellate Tax Board and in the courts of the Commonwealth, relating to matters of taxation and tax abatement litigation, for the period January 1, 1984, through June 30, 1984, at a cost not to exceed $20,000

Your approval is requested to amend this contract to provide for the additional services needed in connection with the preparation of these appeals and various specialized research in matters concerning tax litigation

The services that will be provided are the continued efforts on the tax abatement cases begun during the first part of the contract. The continued services by the contractor are designed to maintain continuity of service for the ongoing cases which are in the litigation stages.

The cost of this amendment which is effective July 1, 1984, and which is to run through June 30, 1985, shall not exceed $20,000, which I have determined to be reasonable. The contract, as amended, shall not exceed $40,000

This request for amendment is being submitted late because the time frame and scope of specific services could not be accurately detailed until this time

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose

Sincerely,

William B. Coughlin,
Commissioner.

Appraisal Reports, etc.

Dear Mr Mayor:

On October 11, 1983, your Honor approved the award of a contract to Francis J. McGee, 40 Court Street, to appraise the East Boston portion of Suffolk Downs Race Track and the Boston Garden Property located at 80-140 Causeway Street in the City of Boston. In addition to providing appraisal reports on the above-mentioned properties, the contractor shall assist the Assessing Department with trial preparation and expert testimony related to these properties should the matter be brought to trial The cost of this contract is not to exceed $32,000, for the period September 15, 1983, through June 30, 1984.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. These services shall provide an additional ten days at $600 per day for court appearance, expert testimony and preparation required for the Suffolk Downs trial. The total cost of this amendment is $6,000. The total cost of this contract as amended shall not exceed $38,000.

The terms of this contract shall be extended from June 30, 1984, to December 31, 1984.

This amendment is being submitted late because the scope of the work to be performed could not be determined until this date.

Because of the professional nature of the work to be performed I believe that public advertising would serve no useful purpose.

Sincerely,

William B. Coughlin,
Commissioner.

HEALTH AND HOSPITALS DEPARTMENT

Ventilators Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Mass. Bay Medical Repair, Inc., Everett, for maintenance and repair of ventilators, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $24,630.

This amendment will increase the contract sum by $4,700, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed $29,330.

This amendment is necessary due to an underestimation in the total amount required to cover miscellaneous repairs

In view of the above, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Fiscal Services Support

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the letter of award signed by the Mayor on July 23, 1984, for a contract with Trustees of Health and Hospitals, 725 Massachusetts Avenue. This contract provides for fiscal services in support of the operation and management of the South Block Complex at Boston City Hospital for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $58,040.

The original letter of award states "In addition, the corporation will be permitted to retain an amount not to exceed 8.9 percent of expenditures to reimburse it for administrative costs associated with this contract." This statement is incorrect. It should read "In addition, the corporation will be permitted to retain an amount not to exceed 9.5 percent of expenditures to reimburse it for administrative costs associated with this contract."

Therefore, because the increase in the amount to be retained by the trustees will not increase the cost of the contract, and because the increase should have been included in the original request, I recommend approval of this contract

Very truly yours,

Lewis W. Pollack,
Commissioner.

Buildings, Repairs, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the following numbered contracts for the amounts shown:

H0398-85, Bay State Service, amended amount, $5,000; new contract amount, $9,000

H0409-85, Henkels & McCoy, Inc., amended amount, $40,000; new contract amount, $149,000.

H0412-45, Ironsides Construction Corp., amended amount, $40,000; new contract amount, $140,000

H0423-85, Mechanical Coordinators Corp., amended amount, $51,000; new contract amount, $79,000.

H0425-85, Metropolitan Elevator Co., amended amount, $30,000; new contract amount, $130,000.

H0430-85, John Palumbo Company, amended amount, $30,000; new contract amount, $230,000.

H0413-85, P. J. Janis Co., Inc., amended amount, $10,000; new contract amount, $235,000.

H0226-85, Eastern Refractories Co., Inc., amended amount, $15,000; new contract amount, $25,000.

H0433-85, R. VanPutten, amended amount, $10,000; new contract amount, $110,000.

H0438-85, John Walker Co., Inc., amended amount, $52,000; new contract amount, $276,000.

The above contracts come under the Department of Health and Hospitals' umbrella contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department on buildings and properties under the care of the Department of Health and Hospitals for the period July 1, 1983, through June 30, 1985, at a cost not to exceed $3,103,000. The total amount of the umbrella contract will remain the same.

The original amounts requested for the above contracts were estimated. It is difficult to estimate the amount of work that will be needed on buildings and properties. The amendments are necessary to cover the costs of repairs that were either underestimated or not anticipated

Therefore, because the total amount of the contract will not increase and because, in my opinion, the individual contract increases are reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Ambulance Repairs, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the following numbered contracts for the amounts shown:

H0237-35, Adams Automatic Transmission amended amount, $3,000; new contract amount $11,000

H0239-85, Bay State Auto Spring Mfg. Co. amended amount, $29,250; new contract amount $67,250.

The above contracts come under the Department of Health and Hospitals' umbrella contract fo estimating periodically the cost of, and thereafte upon the lowest responsible estimate, performin the work of repairing ambulances, trucks and auto mobiles under the care and custody of the Depart ment of Health and Hospitals, for the period July 1 1983, through June 30, 1985, at a cost not to exce $282,740. The total amount of the umbrella cor tract will remain the same.

The original amounts requested for the abov contracts were estimated. It is difficult to estimat

the amount of work that will be needed on ambulances, trucks and automobiles. The amendments are necessary to cover the costs of repairs that were either underestimated or not anticipated.

Therefore, because the total amount of the contract will not increase and because, in my opinion, the individual contract increases are reasonable, I recommend approval of this contract

Very truly yours,
Lewis W. Pollack,
Commissioner.

Nursing Personnel

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Staff Builders Health Care Services, 18 Tremont Street, for provision of temporary nursing personnel to the Department of Health and Hospitals for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $364,068.

This amendment will increase the contract sum by $150,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed $514,068.

This amendment is necessary because of the consolidation of Long Island and Mattapan Hospitals, and because the expenses for temporary nursing personnel were underestimated when the original request was made.

In vies of the above, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Physicians Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Trustees of Boston University, acting by the Boston University School of Medicine, 80 East Concord Street, for provision of five qualified physicians specializing in obstetrics and gynecology to render clinical services in Boston Neighborhood Health Centers, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $225,000.

This amendment will increase the contract sum by $15,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed $240,000.

This amendment is necessary to provide additional funds to assist in expanding prenatal services in Roxbury as part of the department's infant mortality effort. The Roxbury community is in particular need of these services

In view of the above, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

NDEA

Survey

Dear Mr. Mayor:

On October 1, 1984, your Honor approved the award of a contract, with public advertising for sealed bids, to Survey Resources, a sole proprietorship, located at Randolph, for a survey of sidewalk improvements in the Lower Mills area.

Your approval is requested to amend this contract in terms of compensation. Originally the scope of service called for a survey of Pierce Square and the surrounding area. Recently, the Commonwealth of Massachusetts allocated an additional $200,000 for the capital improvements to Pierce Square. This increased budget will allow the NDEA to expand the area that these capital improvements will cover. Since the project area has been expanded, an increase in compensation is necessary to allow the contractor to survey this increased area. Compensation for this amendment which, I have determined to be reasonable for the services to be provided shall not exceed $900. Total compensation for this contract, as amended, shall not exceed $5,400.

As this is a contractor chosen through a publicly advertised sealed bid procurement process and due to the reasonable cost of the amendment, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s.5.

Sincerely,
Paul S. Grogan,
Director.

Reconstruction, Resurfacing

Dear Mr. Mayor:

On June 20, 1983, the Mayor of the City of Boston approved the award of a contract, with public advertising, to D. Ciccone, Inc., for capital improvements to West Broadway at a cost not to exceed $287,490. On May 22, 1984, your Honor approved an amendment increasing maximum compensation to $341,352 to provide for the reconstruction of and the areaways resurfacing of the area around the West Broadway clock.

Your approval is requested to further amend this contract in terms of maximum compensation to provide for additional funds necessary to pay for a discrepancy in the contractor's invoice. On January 25, 1984, the contractor submitted a bill, for the additional work which was performed, in the amount of $53,862. An amendment was then prepared in this amount. The contractor submitted a revised bill on February 10, 1984, in the amount of $55,130, to the Public Facilities Department, the agent of the Neighborhood Development and Employment Agency. The NDEA staff, however, was not notified until after the amendment process had already begun. The amendment was processed by this agency on February 28, 1984. However, due to certain issues raised by both the Mayor's Office and Finance Commission, the amendment was not fully executed until June 12, 1984. This delay, as well as the resolution of a budgetary problem, delayed the initiation of this present request. I, therefore, request that your Honor approve an amendment for an additional $1,268. Total compensation for this contract, as amended, shall not exceed $342,620.

Since this contractor was the lowest eligible bidder in a sealed bid procurement process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Paul S. Grogan,
Director.

PUBLIC FACILITIES DEPARTMENT

Moving and Storage Services

Dear Mr. Mayor:

On July 20, 1983, the Honorable Kevin H. White approved the award of the contract, with public advertising for bids, to C. Walsh, Inc., 99 Atkinson Street, for moving and storage at various locations in the City of Boston for the period of July 1, 1983, to June 30, 1984, at a cost not to exceed $17,030.

Your approval is requested to amend the amount of this contract to provide for additional services which were not anticipated in the terms of the original contract. Due to the indeterminable length of time needed to process all the proper documents essential to the administration of this contract amendment, your Honor's approval has been requested after the termination of this contract period. The cost of this amendment shall not exceed $4,272.80, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed $21,302.80; and the period of the contract shall not be exceeded. All other terms and conditions shall remain in full force and effect.

Respectfully,
James F. Hart,
Director.

PUBLIC WORKS DEPARTMENT

Photographic Reproductions

Dear Mr. Mayor:

On January 18, 1984, his Honor, the Mayor, approved the award of a contract, without public advertising, for bids, to Stein-Mason, Inc., 348 Newbury Street, for professional photographic reproduction services, for a period not to exceed June 30, 1984, at a cost not to exceed $4,000, and amended on August 20, 1984, to $5,800.

Your approval is requested to further amend this contract to provide for the processing of additional plates recently discovered in the Harvard archives.

The cost of this amendment, which is effective on July 1, 1984, shall not exceed $1,800, a fixed cost, which I have determined to be reasonable for the work to be done. The contract, as amended, shall not exceed $7,600.

This letter is being prepared at this late date because we only recently received the billing in conjunction with the work already done and discovered the additional plates referred to above

Because this is related to and in conjunction with an existing contract with this company and because of the uniqueness of the services to be performed, I believe that public advertising would serve no useful purpose

Very truly yours,
Robert P. Mehegan,
Acting Commissioner.

SCHOOL DEPARTMENT

Educational Materials

Dear Mr. Mayor:

On December 29, 1983, the Mayor approved the award of a contract to various vendors for providing books and certain educational materials during the period July 1, 1983, to June 30, 1986

Your approval is requested to amend these contracts to add additional vendors. They are as follows:

Botel/Sheppard Associates, Braceland Brothers, Inc., Beckley-Cardy Company, BFA Educational Media, (a division of Phoenix films, Inc.).

Charles Clark Assoc., Inc., Classroom Computer, Creative Companies, College Board Publ

Delta Education, Dormac, Inc., Erin, Inc. (Early Childhood), Frey Scientific, Graphic Learning Corporation.

H. M. Wilson Co., Mathematical Products Group, Inc., Social Issues Resource Series, Time-Life Corporation, Time-Life Multi Media.

This amendment is necessary due to a) new orders placed in the spring; b) orders that were excluded because of administrative oversight; and c) acceptance of deliveries for September, 1984 school openings from various companies

Very truly yours,
Leo J. Burke,
Business Manager.

Hygienist Services

Dear Mr. Mayor:

I respectfully request your Honor's approval of my action to amend contract C-3835(83) with Hygeia, Inc., Waltham, to include industrial hygiene and consulting services during asbestos removal projects in all Boston schools.

It is imperative to a have a certified industrial hygienist immediately available to monitor any asbestos removal work to assure that the work is performed in accord with all federal and state regulations.

The City of Boston benefits by having the services of Dr. Charles M. Spooner, principal consultant of Hygeia, Inc., an internationally recognized authority on asbestos removal work. Dr. Spooner maintains a fully equipped laboratory and an excellent staff of industrial hygienists capable of furnishing complete material testing services.

The cost for this amendment including additional survey work, monitoring the work zones, testing adequacy of HEPA filtered blowers, isolation of work zone, ventilation system protection and decontamination facilities, collecting and analyzing air samples daily, will be $10,000. The total cost of this contract will not exceed $148,000.

The cost of this amendment is reasonable and the public interest and safety if best served by its approval without further advertising.

Very truly yours,

Paul W. Mooney,
Senior Structural Engineer.

Advertising Services

Dear Mr. Mayor:

On July 13, 1984, the Mayor approved the award of a contract 8545(85) to Globe Newspaper Co., d/b/a *The Boston Globe,* 135 Wm. Morrissey Blvd., Dorchester, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $20,000.

Your approval is requested to amend this contract for an additional $20,000 for services which were not anticipated in the terms of the original contract. This amendment is being requested in order to avoid uninterrupted payment and advertisement costs. The total contract as amended will not exceed $40,000, a price I deem reasonable.

Because the School Department is required to advertise broadly no public interest would be served by advertising for bids.

Very truly yours,

Leo J. Burke,
Business Manager.

Testing of Food Products

Dear Mr. Mayor:

On July 20, 1983, the Mayor approved an award of a contract based on public advertising for bids to D. G. M. Consultants, Weymouth, for furnishing quality control analyses (Central Food Facility): bacteriological and/or nutrient testing of food products during the period from September 1, 1983, to June 30, 1984, at a cost not to exceed $15,000.

Your approval is requested to amend this contract to provide additional quality control analyses. The cost of this amendment shall not exceed $389 70, which I have determined to be reasonable. The contract as amended, shall not exceed $15,389 70

Additional analyses were performed daily from June 11, 1984, through June 21, 1984; the number of food samples requiring analysis exceeded the original estimate

The lateness in submitting this amendment was due to the failure to determine that the estimate had been exceeded and the tardiness of the vendor in submitting the final invoice and completing the amendment forms. The final invoice was received July 30, 1984; the amendment, September 13, 1984.

Additional delays from September 13, 1984, to December, 1984, resulted from late statements that the general counsel found unacceptable and that required several revisions.

Vert truly yours,

Leo J. Burke,
Business Manager.

Alternative School Programming

Dear Mr. Mayor:

On December 16, 1983, Mayor White approved an award of a contract, without public advertising for bids, to the Federated Dorchester Houses, Inc., for alternative school programming at the Log School during the period of September 1, 1983, to June 30, 1984, at a cost not to exceed $57,060.

Your approval is requested to amend this contract to provide student leadership training services to twenty, seventh and eight grade students at the Gavin Middle School in District VI. These services will include thirty hours of student leadership training in group building, basic skills in meeting organization, and rumor control. these training sessions will culminate in a two-day training program designed to synthesize prior learning. Students will be identified through teacher recommendations and self selection. A menu of student activities will be developed and implemented in June.

The cost of this amendment, shall not exceed $4,000, which I have determined to be reasonable. The contract, as amended, shall not exceed $61,060.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids. This agreement is to be excuted, without an appropriation of funds, under the provision of General Laws chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

The reasons for the late submission of this contract amendment are as follows; (1) additional lag funds (which could not be encumbered after the close of FY'84) were identified late in May 1984; (2) the time it took to prepare the amendment; and (3) these papers could not be acted on by the School Committee until June 26, 1984.

Very truly yours,

Edward J. Winter,
Secretary.

ADMINISTRATIVE SERVICES

Appointments

Budget Division

Pamela M. Gould, head clerk, $262.37 a week.

Labor Relations

Louis Scrima, assistant corporation counsel, $544.52 a week.

Richard Turk, labor relations analyst, $350.57 a week.

Printing Section

Sandra A. Ciglio, principal clerk-typist, $237.52 a week.

Samuel DePaulo, administrative assistant, $386.97 a week.

Purchasing Division

Robert McDonnell, administrative analyst, $387.21 a week.

Leonard M. Lee, buyer, $341.77 a week.

Compensation Adjustments

Administrative Division

Claire McLean, principal account clerk, from $262.37 to $273.54 a week.

Data Processing Unit

Edwin Maldonado, senior statistical machine operator, from $223.83 to $230.61 a week.

Noreen Johnson, principal clerk-typist, from $237.52 to $244.97 a week.

Susan J. Lanzillo, assistant supervisor statistical machine operator, from $273.54 to $285.12 a week.

Frederick Loschiavo, assistant supervisor statistical machine operator, from $273.54 to $285.12 a week.

Edward J. Murphy, office appliance maintenance, from $283.54 to $295.12 a week.

Printing Section

Samuel DePaulo, administrative assistant, from $386.97 to $496.16 a week.

Purchasing Division

Leonard M. Lee, buyer, from $381.77 to $409.49 a week.

Gerald Kenneally, property officer, from $323.70 to $338.44 a week.

ASSESSING

Appointments

Sara Chin, senior clerk, $217.70 a week.

Laurie Silvey, senior clerk, $217.70 a week.

Claudia Trammell, senior data entry operator, $262.37 a week.

Stephen Farren, head clerk-secretary, $273.44 a week.

Kathleen Tempesta, senior data entry operator, $309.71 a week.

Catherine Coppinger, senior data entry operator, $285.12 a week.

Anne Hynes, senior data entry operator, $285.12 a week.

Margaret Evans, principal administrative assistant, $521.07 a week.

Dino Stratter, senior data entry operator, $246.34 a week.

Linda White-Hardy, administrative assistant $318 a week.

Gerald Horgan, senior clerk, $217.70 a week.

Compensation Adjustments

Walter Duza, research analyst, from $359.35 to $409.49 a week.

Constance Woodbury, administrative secretary, from $298.55 to $338.44 a week.

Karen Holmes, data processing system analyst from $429.11 to $496.16 a week.

Carol Fales, data processing supervisor, from $386.97 to $404.97 a week.

Mary Pearson, head clerk, from $237.52 to $244.97 a week.

Richard Depiano, administrative analyst, from $309.71 to $323.70 a week.

Carmella Kelly, head clerk, from $273.54 to $285.12 a week.

Carole Griffin, head clerk, from $243.54 to $265.12 a week.

Dante Baldassare, data entry operator, from $223.83 to $230.61 a week.

Ninh Lam, supervisor statistical machines, from $341.77 to $357.48 a week.

Tieu Ly, data entry operator, from $223.83 to $230.61 a week.

Carolyn Rowell, data entry operator, from $223.83 to $230.61 a week.

Dennis Simmonds, data entry operator, from $223.83 to $230.61 a week.

John Walsh, data entry operator, from $223.83 to $230.61 a week.

Gary Webster, data entry operator, from $223.83 to $230.61 a week.

Diane Kallan, research analyst, from $449.21 to $470.17 a week.

Mary Ellen Femino, supervisor statistical machine operator, from $391.03 to $409.49 a week.

Marsha Smith, administrative assistant, from $327.35 to $373.79 a week.

Ronald Rakow, research analyst, from $359.35 to $409.49 a week.

AUDITING

Appointments

Maria J. Engel, senior research analyst, $318 a week.

Ann Sutera, senior research analyst, $318 a week.

Compensation Adjustments

Joseph Chery, senior accountant, from $297.12 to $309.71 a week.

Gregory Harris, head account clerk, from $297.12 to $309.71 a week.

Daniel Martini, assistant principal accountant, from $309.71 to $323.70 a week.

Alfred M. Russo, head account clerk, from $309.71 to $323.70 a week.

CITY CLERK

Appointments

Diana Talkowski, senior clerk-typist, $217.70 a week.

Evelyn Lyons, senior clerk, $217.70 a week.

Gidget A. Knights, senior clerk, $217.70 a week.

Compensation Adjustments

Judith A. McCarthy, acting city registrar, from $626.43 to $800.76 a week.

Mary Johnson, senior clerk-typist, from $244.97 to $252.94 a week.

Retha Hill, administrative secretary, from $323.70 to $338.44 a week.

ELECTION

Appointments

The following-named have been appointed as Assistant Registrars of Voters, at $7 an hour:

Jayne M. Andrews, Paul Chambers, Edward Considine, Patrick J. Considine, Jr., Maureen C. Costello, Steven Costigliolia, Michelle Coughlin, Catherine M. Curran.

Pamela A. Drake, John A. Fay, Mary P. Glennon, John T. Grzelcyk, Kathleen M. Grzeleyk, Elizabeth R. Halliday, Brenda E. James, Freda Johnson, Marian Halliday.

Joan M. Kennedy, Paul I. Lewis, Suzanne Litterio, M. Ellen Matney, Joanne E. McNeil, Laurie A. Murphy, Steven F. Zaniboni.

Ralph E. Byrd, assistant registrar of voters, $252.94 a week.

Chester L. Smith, assistant registrar of voters-ballot box repairman, $262.37 a week.

Patricia Kavanagh, assistant executive secretary, Board of Election Commissioners, $332.31 a week.

Status Changes

Bernard H. Haefner, from voting machine custodian, at $338.44 a week, to assistant chief voting machine custodian, at $370.15 a week.

Thomas F. Shea, from voting machine custodian, at $338.44 a week, to assistant chief voting machine custodian, at $370.15 a week.

Martin J. Kain, from assistant registrar of voters, at $273.54 a week, to administrative assistant, at $386.97 a week.

FIRE

Appointments

The following-named have been appointed as Fire Fighters, at $391.01 a week:

Douglas Armstrong, Melvin E. Ashley, Jr., Raymond A. Banks, James M. Bernardi, Stephen L. Bush.

Michael O. Celona, Dennis Dixon, John J. Forristall, William M. Gaylord, Jay Greene.

Ronald A. Harrington, Darrall G. Horsley, Patrick W. Hussey, Judy A. Johnson, Kevin M. Jordan.

Mark B. Matthews, Richard D. Mingolelli, Thomas J. Murray, David M. Ostiguy.

Wilfredo Pacheco, Charles J. Popp III, Orlando A. Ribeiro, Paul F. Souza, John Stapleton.

Joseph S. Teixeira, Gary L. Walker, Ronald C. White, Warren Williams.

Patricia Gatturna, telephone operator and clerk, $223.83 a week.

Compensation Adjustments

The following Fire Fighters have received step-rate increases, from $391.01, to $438.07 a week:

Earl J. Almeida, Gregory A. Arrington, Steven L. Baldaseari, Richard L. Beckers, Douglas E. Bell, Edward D. Bergdoll, Michael Browder, Kenneth B. Brown, Josue Bruno, Brian A. Carey, Raymond G. Cheek, Jr.

John P. Collins, James P. Connola, Thomas E. Curtin, Kevin A. Deagle, William A. Devine, Vincent E. Dimino, Edward D. Doherty, Paul G. Doherty, William F. Donovan, Michael E. Doolin, Nicholas J. Driscoll, Jr.

George R. Duclos, Joseph E. Finn, Robert G. Finn, Gerard T. Fontana, Frank J. Fortes, Courtney A. Fray, Leroy Hamilton, James J. Higgins, Lawrence K. Hughes, Austin L. Jackson, Kenneith A. Jones.

Sanuel L. Jones, Jr., Patricia J. Kenneally, Gareth L. Kinkead, Van Littleton, Michael Lungelow, John T. Magoon, Mark A. McLean, Donald T. McPherson, Damon L. Mercer, Stephen M. Montoya, Fundador Morales, Jr.

Kenneth L. Powell, James Prince, Hensy Rigueur, Aaron Roberson, Kevin W. Shepherd, Ellis Smalls, John G. Sylvester, William Waller, James A. White, Leonard Williams.

The following Fire Fighters have received step-rate increases, from $438.07, to $485.26 a week:

Henry Baston, Robert L. Biggs, Thomas J. Carideo, William D. Ceurvels, Ronald W. Cox, Joseph K. Cullity, Stephen F. Daly, Paul A. Dolan, Peter J. Dolan, Isaac Florez, Edward J. Gottwald.

John R. Greene, Ricardo A. Guity, Brian N. Hardiman, Stephen W. Harrington, Thomas L. Johnson, Edward P. Kenney, Robert J. Kontos, Steven Lewis, Richard B. Magee, Michael G. Marenghi, Patrick L. McDonough.

Stephen P. Orsini, Richard L. Pardo, Richard R. Parker, Michael T. Pass, Mark S. Patrick, Jose L. Sierra, Gerald F. Sparrow, Don V. Twiggs, Steven D. Tylerbest, Dennis A. White, James E. White.

The following Fire Fighters have received step-rate increases, from $491.01, to $496.75 a week:

Winston C. Ashley, Carl M. Bowman, Mack Brown, George I. Cardoza, Charles H. Cooks, Jean V. Dunham, Ross D. Josie, Albert Marshall, James W. Walker, Claudell Wilson.

The following Fire Fighters have received step-rate increases, from $496.75, to $500.59 a week:

Peter A. Annunziata, Michael J. Cedorchuk, John D. Eggleton, III, Gerard D. Fowkes, Kevin B. Jeffers, Arthur R. LaPorte, Vernon F. MacEachern, Paul J. Minton, William J. Ostiguy, John H. Reed, John A. Rushton, Jr.

Ralph P. Dowling, fire alarm operator, from $391.01 to $438.07 a week.

Barry F. Stafford, fire alarm operator, from $391.01 to $438.07 a week.

Linda M. Short, principal account clerk, from $244.97 to $252.94 a week.

Catherine P. Costello, administrative secretary, from $387.21 to $405.50 a week.

Mary A. Hutchinson, head clerk, from $297.12 to $309.71 a week.

John F. O'Neil, fire fighter, Medal, from $497.23 to $501.07 a week.

Timothy F. McGillicuddy, fire fighter, assistant dive master, from $519.73 to $523.57 a week.

Reinstatements

John J. Cloherty, fire fighter, $491.01 a week.

Ricardo Franks, fire fighter, $491.01 a week.

Albert J. Lynch, fire fighter, $485.26 a week.

Status Change

Joseph F. Connell, from fire fighter, at $496.75 a week, to fire fighter, technician, motor squad, at $557.98 a week.

HEALTH AND HOSPITALS

Appointments

Frances O'Connor, head account clerk, $262.37 a week.

Karen Regal, principal clerk, part time, $6.78 an hour.

Verlin Allen, clerk-messenger, $206.74 a week.

Sonji Justine, senior clerk, part time, $6.22 an hour.

Nancy Barnes, utilization review specialist, $8.85 an hour.

Daniel M. Callinan, respiratory therapist, $272.37 a week.

Joseph Pierre, senior hospital medical worker, $273.54 a week.

Rodney Vaughan, cafeteria helper, part time, $5.44 an hour.

Scott C. Porter, medical technologist, $300.12 a week.

Pedro Munoz, senior clerk, $223.83 a week.

Leroy C. Jardine, laborer, $230.61 a week.

Mary L. Skye, laboratory technician, $277.37 a week.

Ladon Adair, clerk, $206.74 a week.

Mary M. Fahey, public health nurse, $431.85 a week.

Kenneth Mendes, cafeteria helper, $5.60 an hour.

Maria Perez, hospital medical worker, part time, $5.31 an hour.

Alison Angell, employee development assistant, $309.71 a week.

Terry Hall, principal clerk-typist, $237.52 a week.

Jose Bermudez, hospital laundry worker, $217.70 a week.

Joseph Gero, cafeteria helper, part time, $5.44 an hour.

Michael Duzynski, steam fireman, second class, $298.89 a week.

Jane B. Green, admitting assistant, part time, $6.99 an hour.

Donna Washington, electrocardiograph technician, $6.12 an hour.

Kasturi Gupta, principal clerk, $237.52 a week.

Rodney Foxworth, student financial affairs officer, $10.67 an hour.

Angela Shrader, senior clerk-typist, part time, $6.22 an hour.

Raquel Rodriquez, principal clerk-typist, $262.37 a week.

Luis Rivera, power machine operator, $252.95 a week.

Jane Bryne, rehabilitation counselor, $309.71 a week.

Dorothy Nuttal, principal clerk-typist, $237.52 a week.

John Gendrolis, second-class stationary engineer, $409.07 a week.

Maxine Henderson, utilization review specialist, $405.50 a week.

Kathleen M. Raftery, dietician, $353.99 a week.

Esteban Garcia, storekeeper, $262.37 a week.

Senior Clerks, at $217.70 a week:

Ada L. Flores, Maria Silveira, Michele A. Collins, Sara Gonzalez, Laurie Henderson, Sonia J. Colon, Anthony Rust.

Derrick Lane, cafeteria helper, $217.70 a week.

Rodney Jackson, cafeteria helper, $217.70 a week.

Pauline E. Morris, senior cafeteria helper, $262.37 a week.

Jean Alexandre, senior cafeteria helper, $262.37 a week.

Rafaela Nieves, senior cafeteria helper, $244.97 a week.

Attendant Nurses, $212.30 a week:

Brenda A. Brooks, Jmmacula T. Charles, Donna Wallace, Andree Myrthil.

Hospital Medical Workers, $212.30 a week:

Richard Guzman, Jose R. Gonzalez, Juan E. Tetzaguic, Warren L. Griffith, Mary Roland, Roger J. Furtado, Urban Anderson, Juan Guzman.

Roberto Reyes, Lesha McKoy, Helen Hamilton, Daphne Jones, James Stewart, Maria Raphael, Pinkie Clay, William Madison.

Pearline Sinclair, clerk-messenger, $206.74 a week.

Lucia DaSilva, collection agent, $285.12 a week.

Azym M. Rupani, staff pharmacist, $383.79 a week.

Leslie Gilbert, principal clerk-typist, $237.52 a week.

Merry Downer, senior clerk-typist, $6.22 an hour.

Simone Smith, personnel officer, $273.54 a week.

Raymond Casemiro, respiratory therapist, part time, $6.80 an hour.

Joseph I. Cullen, biomedical equipment specialist, $468 64 a week

Kellyn A. Leamon, pharmacist, $383.79 a week.

Jose Figueroa, pharmacy helper, $252.94 a week

John Martin, principal clerk-stenographer, $237.52 a week.

Gail Harris, principal clerk, part time, $6.78 an hour.

Janet P. Mason, administrative secretary, $370.15 a week

Eddie DeJesus, hospital laundry worker, part time, $5.44 an hour

Lourdes Lopez, head clerk-secretary, $273.54 a week.

Harvwrick Turner, maintenance mechanic helper, $262.94 a week.

Pamela Foreman, head clerk-secretary, $273.54 a week.

James Donley, hospital houseworker, medical, $223.83 a week.

David Breadmore, senior administrative analyst, $448.42 a week.

Robert Traylor, senior administrative analyst, $448.42 a week.

Hazel Paupart, principal clerk, $237.52 a week.

Valerie Ashe, accountant, $262.37 a week.

Adrian K. Turner, laboratory technician, part time, $6.80 an hour.

Dianne M. Sheets, principal clerk and typist, $237.52 a week.

Valencia Scott, principal clerk, $237.52 a week.

Rina David, hospital medical worker, $230.61 a week.

Willistina Babb, recreational instructor, $262.37 a week.

Emma Brown, hospital medical worker, $252.94 a week.

Marion Richardson, principal clerk and typist, $297.12 a week.

Gracie Smith, clerk-messenger, $206.74 a week.

Juan Rojas, laborer, $230.61 a week.

Appointment

Lynn Lazarus, supervising medical technologist, $445.75 a week.

Compensation Adjustments

Marilyn Sue Gilbert, licensed practical nurse, from $305.95 to $319.23 a week.

Bridget Fitzpatrick, licensed practical nurse, part time, $7.62 to $7.65 an hour.

Ann Menzler, attendant nurse, from $237.52 to $244.97 a week.

Serafina Maldero, cafeteria helper, from $237.52 to $244.97 a week.

Julio Acevedo, motor equipment operator and laborer, from $252.94 to $262.37 a week.

Rosario Ortego, motor equipment operator and laborer, from $252.94 to $262.37 a week.

Marie Chavannes, attendant nurse, from $230.61 to $237.52 a week.

Patricia Ahern, head clerk-secretary, from $273.54 to $309.71 a week.

Sally E. Ceurvel, utilization review specialist, from $369.71 to $389.21 a week.

Paul Colon, administrative analyst, from $376.65 to $387.65 a week.

Robert Niglosch, senior hospital guard, from $327.35 to $338.44 a week.

Wendy Regan, senior occupational therapist, from $10.89 to $11.23 an hour.

Leaves of Absence

Kristen Lewis, public health nurse, $466.42 a week.

Marie Sajous, attendant nurse, $212.30 a week.

Vivienne Bailey, cafeteria helper, $230.61 a week.

Kevin Roche, maintenance mechanic steamfitter, $348.44 a week.

Alise M. Lewis, clerk-messenger, $206.74 a week.

Phillip Jurgenson, senior attendant nurse, $273.54 a week.

Poldina Dowden, hospital medical worker, $217.70 a week.

Hyman Parven, elevator operator, $244.97 a week.

Charles F. Morrison, emergency medical technician, $319.71 a week.

Anita DeAngelis, public health nurse, $418.79 a week.

Joan Miller, head clerk-secretary, $353.99 a week.

Francis E. Morrissey, maintenance mechanic foreman carpenter, $380.15 a week.

Reinstatements

Gislhaine Petit-Frere, personnel assistant, $309.71 a week.

Immacula Monfiston, cafeteria helper, $223.83 a week.

Lynn Lazarus, supervising medical technologist, $439.12 a week.

Balbir Singh, principal X-ray technician, $420.50 a week.

Status Changes

Shirley House, from attendant nurse, at $244.97 a week, to recreational instructor, at $262.37 a week.

George Reynolds, from assistant chef, at $323.70 a week, to head cafeteria helper, at $309.71 a week.

Mary Moore, from head clerk, at $309.71 a week, to head clerk-secretary, at $338.44 a week.

Charles Johnson, from unit manager, at $353.99 a week, to senior inhalation equipment technician, at $333.70 a week.

Paul E. Anderson, from maintenance mechanic helper, at $295.12 a week, to maintenance mechanic painter, at $343.44 a week.

Hubert J. Estabrook, from maintenance mechanic helper, at $295.12 a week, to maintenance mechanic carpenter, at $319.71 a week.

Robert Haley, from emergency medical technician, at $323.70 a week, to employee development assistant, at $338.44 a week.

Shirley Edwards, from hospital medical worker, at $252.94 a week, to laboratory assistant, at $283.54 a week.

Rosa Turner, from administrative secretary, at $395.25 a week, administrative assistant, at $429.12 a week.

Alberto Torres, from emergency medical technician/paramedic, at $501.27 a week, to principal emergency medical technician, at $501.27 a week.

George Reynolds, from head cafeteria helper, at $309.71 a week, to assistant chef, at $323.70 a week.

John W. Lewis, from hospital medical worker, at $273.54 a week, to hospital guard, at $297.12 a week.

Fadius Lucien, from cafeteria helper, at $244.97 a week, to senior cafeteria helper, at $262.37 a week.

INSPECTIONAL SERVICES

Appointment

Margarette J. Dukes, administrative secretary, $318 a week.

Compensation Adjustments

Harry Hunt, environmental sanitation inspector, from $363.99 to $380.15 a week.

Edward McDonald, sprinkler inspector, from $397.21 to $415.50 a week.

Sandra Colling, senior clerk and typist, from $237.52 to $244.97 a week.

Richard Kelley, title examiner, from $285.12 to $297.12 a week.

Helen Finno, principal clerk and typist, from $285.12 to $297.12 a week.

Milton Pollack, wire inspector, from $374.02 to $391.27 a week.

Margarette Dukes, administrative secretary, from $318 to $386.97 a week.

Patricia M. Barnes, principal clerk, from $237.52 to $244.98 a week.

LAW

Appointments

Susan Gaeta, administrative secretary, $309.71 a week.

Marsha A. Warren, administrative secretary, $309.71 a week.

PARKS AND RECREATION

Appointments

Maryellen Horgan, executive assistant, $404.38 a week.

Emily Aliberti, principal clerk ad typist, $237.52 a week.

The following-named have been appointed Laborers (Park) at $230.61 a week.

Angel Amaro, Joseph T. Wright, Mark C. Bova, Patrick J. Canavan, Erik D. Carmichael, Marguerite Delbene, John T. Denson, Michael J. Dever, Evelio Diaz, Joseph C. Evans, Alfred N. Faherty, Albert J. Fiore, Joseph T. Gallagher, John P. Higgins, Harold W. Jones, Peter Kares.

Christopher J. Lee, James Malley, James L. Mason, Sr., Sean Moloney, Esnel Perez, John A. Porter, Jr., Matthew Scott, Jr., Troy Stuckey, James F. Whooley.

Compensation Adjustments

James M. Fahey, park maintenance foreman, from $347.71 to $361.70 a week.

Bruce E. Boutilier, junior civil engineer, from $387.21 to $405.50 a week.

Andre's Cepano, gardener, from $262.37 to $273.54 a week.

Joseph A. DiOrio, laborer, from $237.52 to $244.97 a week.

James E. Foley, Jr., junior civil engineer, from $353.99 to $370.15 a week.

Daniel Owen Ford, laborer, from $237.52 to $244.97 a week.

Charles L. Hinton, laborer, from $237.52 to $244.97 a week.

Horton Hogan, gardener, from $262.37 to $273.54 a week.

Maryellen Horgan, principal public relations representative, from $373.79 to $391.03 a week.

Nathaniel Jones, laborer, from $237.52 to $244.97 a week.

Robert E. Kelly, gardener, from $262.37 to $273.54 a week.

James M. Killeen, laborer, from $237.52 to $244.97 a week.

Kenneth Kinney, laborer, from $237.52 to $244.97 a week.

Dominic A. Lombardi, laborer, from $237.52 to $244.97 a week.

Douglas N. Pendarvis, gardener, from $262.37 to $273.54 a week.

Albert Pierre, gardener, from $262.37 to $273.54 a week.

Jose A. Rivera, laborer, from $237.52 to $244.97 a week.

Russell L. Turner, laborer, from $237.52 to $244.97 a week.

Edelmiro O. Vasquez, laborer, from $237.52 to $244.97 a week.

PENAL INSTITUTIONS

Appointments

Peter A. DeFeo, maintenance mechanic, electrician, $295.12 a week.

Carolanne Owens, principal clerk, House of Correction, $244.97 a week.

Daniel V. O'Connell, social worker, $285.12 a week.

Reinstatement

James F. Kane, correction officer, $392.82 a week.

Status Change

Richard Landi, from correction officer, at $392.82 a week, to correction officer and clothing cutter, at $420.87 a week.

POLICE

Appointments

Sean M. O'Brien, custodial worker, $223.83 a week.

Christopher J. Hayes, senior administrative analyst, $429.11 a week.

Paula F. Hamilton, police clerk and typist, $237.52 a week.

Christina Maloney, police clerk and typist, $237.52 a week.

Jeannette Lightfoot, principal account clerk, $237.52 a week.

Sandra L. Berry, police clerk and typist, $237.52 a week.

Sam S. Murugasu, senior accountant, $285.12 a week.

Grace H. Herbert, research analyst, $262.37 a week.

Andrew M. Daly, student intern, $4.50 an hour.

Siobhan M. Maher, student intern, $4.50 an hour.

Margaret A. Doyle, school traffic supervisor, $97.91 a week.

Elizabeth T. Berk, police dispatcher, $244.97 a week.

Miranda C. Cappucci, police dispatcher, $244.97 a week.

Ronald R. Dobbins, police dispatcher, $297.12 a week.

John R. Lown, Jr., police dispatcher, $244.97 a week.

John D. McDonough, police dispatcher, $244.97 a week.

Greta E. Stewart-Carber, police dispatcher, $244.97 a week.

Debrah A. Vautin, police dispatcher, $244.97 a week.

Compensation Adjustments

Jackson, Willie, working foreman, motor equipment repairman, from $308.55 to $319.71 a week.

Bailey, Franklin V., motor equipment repairman, from $253.30 to $262.94 a week.

Martinez, Jorge L., motor equipment repairman, from $253.30 to $262.94 a week.

Finn, John J., laborer, from $229.65 to $237.52 a week.

Lawlor, Robert D., motor equipment repairman, from $262.94 to $272.37 a week.

Touhey, James B., motor equipment repairman, from $262.94 to $272.37 a week.

Griffin, Diane M., police dispatcher, from $297.12 to $309.71 a week.

Wilson, Craig D., police dispatcher, from $297.12 to $309.71 a week.

Lee, George Y., police dispatcher, from $273.54 to $285.12 a week.

Walsh, Maryann, police clerk and typist, from $252.94 to $262.37 a week.

Zayas, Sylvia, interpreter, from $252.94 to $262.37 a week.

Beato, Aurora R., interpreter, from $237.52 to $244.97 a week.

Johnson, Viola R., detention attendant, from $273.54 to $285.12 a week.

MacEachern, Richard G., police officer, from $514.30 to $518.19 a week.

McManus, John J., police officer, from $503.99 to $507.15 a week.

McMillan, Raiford D., police officer, from $388.97 to $415.42 a week.

Santry, Patrick B., police officer, from $388.97 to $415.42 a week.

Casinelli, Michael J., police officer, from $513.40 to $520.10 a week.

Wells, John L., police officer, Community Service Officer, from $509.52 to $517.66 a week.

Sullivan, Patricia A., police clerk and typist, from $262.37 to $273.54 a week.

Holmes, Donna M., hostler, from $262.37 to $273.54 a week.

Quigg, John J., hostler, from $262.37 to $273.54 a week.

Litterio, AnnMarie, police dispatcher, from $297.12 to $309.71 a week.

Santry, Deborah A., police dispatcher, from $285.12 to $297.12 a week.

Suprey, Gerard D., police dispatcher, from $285.12 to $297.12 a week.

Hayes, Janet M., police dispatcher, from $262.37 to $273.54 a week.

Doris, Denise M., police dispatcher, from $262.37 to $273.54 a week.

Powers, Celia A., detention attendant, from $273.54 to $285.12 a week.

Mahan, Irene M., detention atteandant, from $244.97 to $252.94 a week.

Keaney, Michael P., police cadet, from $237.52 to $244.97 a week.

Loan, John, police cadet, from $237.52 to $244.97 a week.

Antonio, Thomas, police cadet, from $237.52 to $244.97 a week.

Bleming, Richard, police cadet, from $237.52 to $244.97 a week.

McCreary, Ronnie, police cadet, from $237.52 to $244.97 a week.

Parolin, Mark, police cadet, from $237.52 to $244.97 a week.

Cardoso, Marcelino, police cadet, from $237.52 to $244.97 a week.

Connolly, Robert H., police cadet, from $237.52 to $244.97 a week.

Costine, Robert F., police cadet, from $237.52 to $244.97 a week.

Gaughan, James M., police cadet, from $237.52 to $244.97 a week.

Holleran, David A., police cadet, from $237.52 to $244.97 a week.

Skeen, Patricia A., police officer, from $495.20 to $501.90 a week.

Quinn, Joseph R., police officer (medal), from $508.61 to $512.44 a week.

Peters, Kenneth A., police officer, from $509.16 to $521.37 a week.

Paula F. Hamilton, police clerk and typist, from $237.52 to $297.12 a week.

Christopher F. Hayes, senior administrative assistant, from $429.11 to $521.07 a week.

Gaffey, Edward J., police officer, from $388.97 to $415.42 a week.

Sullivan, Mardi J., budget analyst, from $309.71 to $323.70 a week.

Sandra L. Barry, police clerk and typist, from $237.52 to $297.12 a week.

Grace H. Herbert, research analyst, from $262.37 to $273.54 a week.

Billotte, George H., Jr., police officer, from $513.40 to $520.10 a week.

Reinstatement

Sean Feeney, police cadet, $237.52 a week.

Status Changes

John Ciccolo (medal), from lieutenant, at $712.97 a week, to lieutenant, commanding officer, at $830.45 a week.

Raymond E. Lowney, from lieutenant, at $712.97 a week, to lieutenant, commanding officer, at $830.45 a week.

Thomas A. Reilly, from lieutenant, at $712.97 a week, to lieutenant, commanding officer, at $830.45 a week.

William J. DeMille, from police officer, at $512.44 a week, to detective, at $539.97 a week.

Robert F. Hayes, from police officer, at $507.13 a week, to police officer, headquarters dispatcher, at $521.47 a week.

Paul H. Rams, from police officer, fingerprint evidence technician, at $511.64 a week, to police officer, at $501.02 a week.

Robert F. McGarry, from police officer, at $513.40 a week, to police officer, ballistician, at $523.40 a week.

Sheryll S. Pichon, from police officer, at $489.82 a week, to police officer, headquarters dispatcher, at $504.16 a week.

PUBLIC WORKS

Appointments

Linda M. Gregorio, principal clerk and typist, $237.52 a week.

Albert C. Ciampa, yard clerk, $230.61 a week.

Annette A. D'Agostino, prinicpal clerk and typist, $237.52 a week.

Helen M. Condon, communication equipment operator, $223.83 a week.

Michael Ciccone, laborer, $237.52 a week.

Paul Cunniff, laborer, $257.52 a week.

Lorn S. Cooper, motor equipent repairman, $262.94 a week.

Compensation Adjustments

Frank D. Speed, paver, from $295.12 to $307.12 a week.

Edward J. Reardon, highway construction inspector, from $295.12 to $307.12 a week.

James J. Saya, highway construction inspector, from $295.12 to $307.12 a week.

Arthur M. Johnson, special heavy motor equipment operator, from $273.54 to $285.12 a week.

David M. Norton, senior highway maintenance craftsman, from $295.12 to $307.12 a week.

Gene E. Egersheim, laborer, from $230.61 to $237.52 a week.

Charles D. Farrell, laborer, from $244.97 to $252.94 a week.

David A. Glover, laborer, from $244.97 to $252.94 a week.

Alvin Crawford, laborer, from $244.97 to $252.94 a week.

Peter J. Estabrook, laborer, from $244.97 to $252.94 a week

Florenzo R. Fernandes, laborer, from $244.97 to $252.94 a week.

Harold A. Haley, laborer, from $244.97 to $252.94 a week

Bennie H. Dawson, laborer, from $244.97 to $252.94 a week.

Kenneth A. Grifoni, laborer, from $244.97 to $252.94 a week.

Edmund P. Hayes, laborer, from $244.97 to $252.94 a week.

Casey Kimmons, laborer, from $244.97 to $252.94 a week.

John D. Beswick, laborer, from $244.97 to $252.94 a week.

John S. Calla, laborer, from $244.97 to $252.94 a week.

Robert L. Carpenter, laborer, from $244.97 to $252.94 a week.

Curtis R. Carroll, laborer, from $244.97 to $252.94 a week.

Martin B. Sullivan, Jr., assistant drawtender, from $295.12 to $307.12 a week.

Robert P. Mehegan, executive secretary, from $886.97 to $926.87 a week.

Robert R. Barbosa, assistant civil engineer, from $435.75 to $478.30 a week.

Anna T. Scanlon, head clerk and secretary, from $309.71 to $323.70 a week.

Frank J. Luti, first assistant drawtender, from $319.71 to $333.70 a week.

William R. Armstrong, junior civil engineer, from $353.99 to $370.15 a week.

Josephine Henderson, principal account clerk, from $237.52 to $244.97 a week.

Robert J. Giers, senior civil engineer, from $491.27 to $512.16 a week.

John A. Hart, communications equipment operator, from $223.83 to $230.61 a week.

Paul E. Hayward, communications equipment operator, from $237.52 to $244.97 a week.

Stephanie M. Savini, principal account clerk, from $237.52 to $244.97 a week.

Dineen M. Nolan, principal account clerk, from $237.52 to $244.97 a week.

John J. Sindoris, laborer, from $244.97 to $252.94 a week.

Thomas J. Glover, laborer, from $244.97 to $252.94 a week.

Status Changes

Roger T. Morgan, maintenance mechanic, painter, $307.12 a week.

Angelina M. Vendetti, from principal account clerk, to personnel officer, $353.99 a week.

John E. Woelfel, from heavy motor equipment repairman, at $333.70 a week, to motor equipment repair foreman, at $363.99 a week.

Charles F. Nee, from maintenance mechanic machinery repair, at $309.71 a week, to maintenance mechanic machinery repair, at $319.71 a week.

REAL PROPERTY

Appointments

Laura Simonelli, administrative secretary, $309.71 a week.

Edward Donavan, principal administrative assistant, $544.05 a week.

David Burns, principal administrative assistant, $27,200 a year.

Compensation Adjustment

Edward Donavan, principal administrative analyst, from $27,200 to $31,200 a year.

RENT EQUITY BOARD

Compensation Adjustment

Mary T. Darragh, receptionist, from $252.94 to $262.37 a week.

RETIREMENT BOARD

Appointments

Maureen Kennedy, senior account clerk, $6.2 an hour.

Sophia Papakonstantinou, senior account clerk $6.22 an hour.

Compensation Adjustment

Marie Lawlor, board counsel, from $626.43 to $654.61 a week.

Status Change

Ellen Bennett, head account clerk, $262.37 a week.

TRAFFIC AND PARKING

Appointments

Irene Kennard, claims investigator, $273.54 a week.

Anne Kowalski, claims investigator, $262.37 a week.

Lorraine Masciulli, claims investigator, $262.37 a week.

Compensation Adjustments

Phyllis Nicastro, senior claims investigator, from $285.12 to $297.12 a week.

Margaret Buckley, claims investigator, from $262.37 to $273.54 a week.

John Carroll, claims investigator, from $262.37 to $273.54 a week.

LaCarr Clark, data entry operator, from $223.8 to $230.61 a week.

Joanne Dyer, data entry operator, from $237.5 to $244.97 a week.

George Hoey, claims investigator, from $262.3 to $273.54 a week.

Mark Horan, claims investigator, from $262.37 to $273.54 a week.

Stephen Maguire, claims investigator, from $262.37 to $273.54 a week.

D'Amico, Robert, senior administrative assistant, from $521.07 to $594.56 a week.

Deniella Maiullo, claims investigator, from $262.37 to $273.54 a week.

Barley, James, parking meter operations man from $283.54 to $295.12 a week.

Christine Pagliuca, senior claims investigator from $285.12 to $297.12 a week.

Joseph Tevenan, senior claims investigator, from $285.12 to $297.12 a week.

Glynn Williams, senior claims investigator, from $285.12 to $297.12 a week.

George Adjamian, senior claims investigator from $309.71 to $323.70 a week.

Jacqueline Perez, senior claims investigator from $323.70 to $338.44 a week.

Myra Salvi, senior claims investigator, from $323.70 to $338.44 a week.

Kenneth Small, senior claims investigator, from $309.71 to $323.70 a week.

Paul Copell, heavy motor equipment operator and laborer, from $305.12 to $317.12 a week.

Mark Curtis, senior traffic signal repairman, from $348.44 to $363.99 a week.

James Farricy, Jr., parking meter operations man, from $262.94 to $272.37 a week.

Edward Geary, parking meter operations man, from $262.94 to $272.37 a week.

Ivan Jones, parking meter operations man, from $262.94 to $272.37 a week.

Kevin St. Cyr, working foreman, traffic signal repairman, from $363.99 to $380.15 a week.

TREASURY

Compensation Adjustments

Joan McCarthy, principal clerk, from $237.52 to $244.97 a week.

Patricia A. Tomsick, teller, from $297.12 to $309.71 a week.

Ellen A. Bruno, teller, from $273.54 to $285.12 a week.

Joseph Sharkey, accountant, from $323.70 to $338.44 a week.

Marisa Bono, principal account clerk, from $244.97 to $252.94 a week.

Status Change

Phyllis F. Marsilia, tax title supervisor, at $405.50 a week, to administrative assistant, at $450.19 a week.

VETERANS' SERVICES

Compensation Adjustments

Joseph F. Cushing, senior accountant, from $353.99 to $370.15 a week.

Jean Woodford, head clerk and secretary, from $297.12 to $309.71 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Portable Radios, etc.

Dear Mr. Mayor:

Under General Laws, chapter 7, section 22B, two or more political subdivisions may join together for the purpose of obtaining and accepting competitive bids on similar items of materials, supplies, equipment or services which they intend to purchase.

Pursuant to this law, the City of Newton, on behalf of the Greater Boston Police Council (GBPC), publicly advertised for bids to provide communications equipment to the police departments of the member cities and towns. The lowest bidder meeting specifications was Motorola, Inc., and a contract was awarded to Motorola for a five-year period, from November 1981, to November 1986.

The Purchasing Division has received a requisition from the Fire Department for the furnishing of fifteen portable radios, model #44SSU3104A with H499 housing option.

Although the GBPC contract was intended to apply primarily to police department of the member cities and towns, Motorola has agreed to furnish the equipment requested by the Fire Department, at the same prices and under the same terms and conditions as the GBPC contract.

Accordingly, your permission is requested to award a contract, without advertising, to Motorola, Inc., Waltham, in an amount not to exceed $34,920, net, a cost I consider reasonable.

Respectfully yours,
John F. Scalcione,
Purchasing Agent.

Rental of Station Wagons

Dear Mr. Mayor:

The Purchasing Division received a requisition in September 1984, from the Election Department, for the rental of two station wagons for the period November 3, 1983, to April 24, 1984. The two vehicles are: a) five-passenger Mercury Marquis station wagon rented from November 3, 1983, to April 19, 1984, at a cost of $4,714.25 based on a monthly rental charge of $775 plus gasoline; b) nine-passenger Mercury Colony Park station wagon rented from November 15, 1983, to April 23, 1984, at a cost of $5,981.55 based on a monthly rental charge of $1,050 plus gasoline.

These vehicles were leased from C & W Rental, Inc., Allston, for the transportation of Election Department equipment and transportation of department personnel to check polling places throughout the city for Election Day activity.

Permission is requested therefore to award a contract, without advertising, to C & W Rental, Inc., 95 Brighton Avenue, Allston, in an amount not to exceed $10,695.80, net, for the above-stated period of time. The Election Department has informed me that it considers this cost to be reasonable.

The requisition No. 46 for the two above-mentioned vehicles first arrived in the Purchasing Division on April 30, 1984. It was sent to the Auditing Department for preencumbrance on April 30, 1984. The Auditing Department sent it back for insufficient funds on May 4, 1984. Funds were transferred on May 21, 1984, to cover this expenditure. The requisition then went to the Auditing Department on May 23, 1984, and subsequently approved. Then requisition No. 46 was received in the Purchasing Division on June 11, 1984.

From July 11, 1984, to September 5, 1984, this requisition was not acted upon due to the termination of the assistant purchasing agent and the subsequent resignation of the purchasing agent, the two persons normally assigned to write award letters.

On September 6, 1984, the executive assistant was assigned to write the award letter. From September 6, 1984, to September 14, 1984, submitted invoices were received and verified by the executive assistant and a request was made of the Election Department to resubmit requisition No. 46 with the corrected amount. Subsequently on September 24, 1984, requisition No. 46 was received in the Purchasing Division in the corrected amount.

The award letter was then written and reviewed by the Law Department. The Law Department requested a letter of explanation of the use of the vehicles and also to explain the delay in the submission of the Mayor's award letter.

Due to the above explanation and due to the circumstances outlined in the attached letter from the chairman of the Board of Election Commissioners, it is my opinion that it is now necessary to pay C & W Rental, Inc., for the lease of the two station wagons.

Respectfully yours,
John F. Scalcione,
Purchasing Agent.

ASSESSING DEPARTMENT

Assessing Policy Preparation, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Gerald M. Cohen, Esquire, Andover, for technical services to the City of Boston and its Assessing Department with respect to drafting and preparing: a long-term assessment policy on public utilities, real and personal property; and the legislative initiatives to implement this policy.

This contract is for the period November 1, 1984, to June 30, 1985, at a cost not to exceed $20,000. The contractor will be paid at a rate of $75 per hour.

Due to the complex and technical nature of this work and the recognized expertise acquired by Gerald M. Cohen in this area, as chairman of the committee on taxation in the Massachusetts Legislature, I have determined the cost to be reasonable.

Because of the professional nature of the services to be performed and the need for these services to be provided by those who have expertise in this area of the law and legislative initiatives, advertising for bids would serve no useful public purpose.

Sincerely,
William B. Couglin,
Commissioner.

CITY COUNCIL

Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Choate, Hall and Stewart, a partnership, located at 60 State Street, for the purpose of providing legal services to the Boston City Council.

Under the terms of the contract, Charles F. Choate will perform legal services for the members of the Boston City Council pursuant to the federal court order and consent decree of October, 1978, concerning the Charles Street Jail. Choate, Hall and Stewart is uniquely qualified to do this work, and has been engaged by the Council previously.

Compensation under this contract shall not exceed $10,000. Payments to be made at a rate of $95 per hour for the services of both Mr. Choate and Mark A. Michelson, and $80 per hour for the services of associates. The Corporation Counsel has reviewed the terms of this contract and it is his opinion and mine that the contract cost is both just and reasonable.

The term of this contract shall be from November 1, 1984, to June 30, 1985.

Please excuse the lateness of this request as the ongoing litigation and expenditures were not anticipated.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph M. Tierney,
President.

Love, honor, and respect your American Flag: it is the greatest and most comforting symbol you will ever have in your lifetime.
— J.J.F.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
COX LOUISE H	17 GARNET RD	20-1984	11-04-83	1021.55	109 90	ıı
LASKY MANUEL LU	21 GARNET RD	20-1984	11-04-83	1056 78	109 90	ıı
BRIEN JOHN J JR	25 GARNET RD	20-1984	11-04-83	1196.32	109 90	ıı
BERMAN MEYER	31 GARNET RD	20-1984	3-07-84	1092.01	109.90	×
COSTELLO RICHARD	33 GARNET RD	20-1984	3-07-84	1141.94	109.90	×
LOWE HAZEL	37 GARNET RD	20-1984	3-07-84	1162.46	109 90	×
SULLIVAN CHARLES	41 GARNET RD	20-1984	11-04-83	1196.32	109 90	ıı
SULLIVAN JANE F	41 GARNET RD	20-1984	11-04-83	1196 32	175 00	×
GAUL WILLIAM J ET	63 GARNET RD	20-1984	11-04-83	1320 98	109.90	ıı
CAMPBELL STEPHEN	67 GARNET RD	20-1984	11-04-83	1074.39	109.90	ıı
RYAN PETER R ETAL	71 GARNET RD	20-1984	11-04-83	1074.39	109.90	ıı
SIMANOVSKY LEONID	75 GARNET RD	20-1984	11-04-83	1109 62	109.90	ıı
MERZ MABEL B	79 GARNET RD	20-1984	11-04-83	1074.39	109 90	ıı
MURRAY HELEN P	87 GARNET RD	20-1984	11-04-83	1039.17	500.00	×
MURRAY HELEN P	87 GARNET RD	20-1984	11-04-83	1039.17	109.90	ıı
FITZGERALD JOSEPH	91 GARNET RD	20-1984	11-04-83	1056.78	109.90	ıı
KELLY JOHN J ETAL	28 FARMINGTON RD	20-1984	11-04-83	1303.36	109 90	ıı
SCHMID LINDA L ET	88 GARNET RD	20-1984	11-04-83	986.33	109.90	ıı
LEMACK DAVID BE	80 GARNET RD	20-1984	11-04-83	1127.23	109.90	ıı
LEMACK DAVID	80 GARNET RD	20-1984	11-04-83	1127.23	500 00	×
BRADLEY THOMAS F	72 GARNET RD	20-1984	11-04-83	1214.44	109 90	ıı
STUTMAN SIDNEY A	68 GARNET RD	20-1984	11-04-83	1215.30	109.90	ıı
HUFNAGLE PAUL P E	56 GARNET RD	20-1984	11-04-83	1197.68	109.90	ıı
MELPIGNANO DAVID	52 GARNET RD	20-1984	11-04-83	1162.46	109.90	ıı
MCKENZIE COTTER B	34 GARNET RD	20-1984	11-04-83	1160.06	109 90	ıı
SEIBOLDT MELVILLE	26 GARNET RD	20-1984	11-04-83	1051 29	109 90	ıı
SEIBOLT MELVILLE	26 GARNET RD	20-1984	11-04-83	1051.29	175.00	×
MCCARTHY JOHN G	18 GARNET RD	20-1984	11-04-83	1127 23	109 90	ıı
CONNEELY MARTIN E	555 WELD	20-1984	11-04-83	1377.56	109 90	ıı
FINSTEIN GOLDIE	559 WELD	20-1984	11-04-83	1232.91	109.90	ıı
COATES JEFFREY RO	563 WELD	20-1984	11-04-83	1232.91	109.90	ıı
MCNICHOLS JOSEPH	567 WELD	20-1984	11-04-83	1377.56	175.00	×
WARD JOSEPH J ETA	567 WELD	20-1984	11-04-83	1377.56	109.90	ıı
PILE-SPELLMAN JOH	195 WILLOW	20-1984	11-04-83	1514.72	109.90	ıı
MELLING DORIS D	199 WILLOW	20-1984	11-04-83	1039.17	109 90	ıı
FERNANDEZ JOSE L	211 WILLOW	20-1984	11-04-83	1144.85	109 90	ıı
LANDRIGAN FRANCES	215 WILLOW	20-1984	11-04-83	1056.78	109.90	ıı
COSTELLO R H OS	219 WILLOW	20-1984	11-04-83	1127.23	175.00	×
COSTELLO ROBERT H	219 WILLOW	20-1984	11-04-83	1127.23	109.90	ıı
SPINNER DAVID A E	223 WILLOW	20-1984	11-04-83	1144.85	109.90	ıı
LINDA HYMAN RUT	227 WILLOW	20-1984	11-04-83	1144.85	109.90	ıı
SHANNON THOMAS G	231 WILLOW	20-1984	11-04-83	1250.68	109.90	ıı
ENG GEORGE S L	235 WILLOW	20-1984	11-04-83	1180 07	109 90	ıı
COOPER GERTRUDE M	239 WILLOW	20-1984	11-04-83	1056 78	109 90	ıı
COOPER GERTRUDE M	239 WILLOW	20-1984	11-04-83	1056.78	175.00	×
SHEEHAN HENRY L	243 WILLOW	20-1984	11-04-83	951.10	109.90	ıı
DUNPHY WILLIAM L	247 WILLOW	20-1984	11-04-83	1056.78	109.90	ıı
AMBRAZIEJUS PETER	251 WILLOW	20-1984	11-04-83	1092.01	109.90	ıı
FIDLER KENNETH M	255 WILLOW	20-1984	11-04-83	1092.01	109.90	ıı
DALY JOHN F JR ET	263 WILLOW	20-1984	11-04-83	1196.32	109 90	ıı
MAZZOLA JOSEPH A	32 FARMINGTON RD	20-1984	11-04-83	1232.91	109 90	ıı
MCKENNA ELLEN M	278 WILLOW	20-1984	11-04-83	1305.05	109.90	ıı
HANTSCHAR WOLODYM	274 WILLOW	20-1984	11-04-83	1305.05	109.90	ıı
GAMACHE NORMAND R	266 WILLOW	20-1984	11-04-83	1341.31	109.90	ıı
MILLS DONALD ETAL	262 WILLOW	20-1984	11-04-83	1188 88	109 90	ıı
MCLAUGHLIN JOHN J	258 WILLOW	20-1984	11-04-83	1215.30	109.90	ıı
MACLEAN JOHN M ET	254 WILLOW	20-1984	3-07-84	1171.26	109.90	×
COHEN SOLON HAIM	250 WILLOW	20-1984	3-15-84	1413.81	500.00	×
COHEN SOLON HAIM	250 WILLOW	20-1984	3-07-84	1413.81	109.90	×
WEITZEL HELEN F J	242 WILLOW	20-1984	11-04-83	1188 88	109 90	ıı
SULLIVAN DAVID P	232 WILLOW	20-1984	11-04-83	1162 46	109.90	ıı
MORRISSEY WARREN	228 WILLOW	20-1984	11-04-83	1162.46	109 90	ıı
LEAPHART ELIZABET	220 WILLOW	20-1984	11-04-83	1215.30	109.90	ıı
YETRA RICHARD L E	216 WILLOW	20-1984	11-04-83	1232.57	109.90	ıı
CUGGINO JENNIE TR	210 WILLOW	20-1984	11-04-83	1162 46	109 90	ıı
MESSINA JOSEPH F	208 WILLOW	20-1984	11-04-83	1359.43	109.90	ıı
ROBERTSON MARY	208 WILLOW	20-1984	6-01-84	1359.43	250.00	×
DALY ELIZABETH L	204 WILLOW	20-1984	11-04-83	1377.56	109 90	ıı
CARTY LEO F ETAL	200 WILLOW	20-1984	11-04-83	1197.68	109.90	ıı
GOLDMAN JOSEPH	196 WILLOW	20-1984	11-04-83	1109.62	109.90	ıı
POLITIS ANNA	192 WILLOW	20-1984	11-04-83	1359.43	175.00	×
POLITIS EROTOKRIT	192 WILLOW	20-1984	11-04-83	1359 43	109.90	ıı
ANAGNOS EUGENIA	190 WILLOW	20-1984	11-04-83	1092.01	175.00	×
ANAGNOS EUGENIA E	190 WILLOW	20-1984	11-04-83	1092.01	109.90	ıı
MASOTTA ANNE	575 WELD	20-1984	11-04-83	1395.68	500.00	×
MASOTTA ANNE	575 WELD	20-1984	11-04-83	1395 68	109 90	ıı
ROBERTS GEORGE TH	579 WELD	20-1984	11-04-83	1413.81	109.90	ıı
BONNER FRANCIS J	583 WELD	20-1984	11-04-83	1413.81	109 90	ıı
LOBOSCO JOHN J ET	15 WESTOVER	20-1984	11-04-83	1359 43	109 90	ıı
PADULA RICHARD J	17 WESTOVER	20-1984	3-07-84	1268.80	109 90	×
OCONNOR JOHN B LT	21 WESTOVER	20-1984	11-04-83	1144.85	109 90	ıı
PETRINGA LUCILLA	25 WESTOVER	20-1984	11-04-83	1197.68	109 90	ıı
MACDONALD WILLIAM	29 WESTOVER	20-1984	11-04-83	986 33	109 90	ıı
VALENTI FRANCIS A	31 WESTOVER	20-1984	11-04-83	1305 05	109 90	ıı
SHEA JOHN E JR	35 WESTOVER	20-1984	11-04-83	1056.78	109.90	ıı
MCCANN MARY M	45 WESTOVER	20-1984	11-04-83	1127.23	109 90	ıı
COLMAN ALBERT V J	47 WESTOVER	20-1984	11-04-83	1039 17	109.90	ıı
SHIELDS RICHARD J	51 WESTOVER	20-1984	11-04-83	1162.46	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BAKAS DAMON S	55 WESTOVER	20-1984	11-04-83	1197 68	109.90	ıı
DONOVAN DANIEL ET	59 WESTOVER	20-1984	11-04-83	1144.85	109.90	ıı
BEICHEL PAUL M ET	63 WESTOVER	20-1984	11-04-83	933 49	109 90	ıı
SILIPIGNO JOHN J	67 WESTOVER	20-1984	11-04-83	1232.91	109 90	ıı
CHRONOPOULOS NAPO	75 WESTOVER	20-1984	11-04-83	1092.01	109.90	ıı
MACLEOD EVERETT W	77 WESTOVER	20-1984	11-04-83	1162.46	175.00	×
MACLEOD EVERETT W	77 WESTOVER	20-1984	11-04-83	1162.46	109.90	ıı
CONDOS MARINO	81 WESTOVER	20-1984	11-04-83	1144.85	109.90	ıı
SMITH OLDER D S	85 WESTOVER	20-1984	11-04-83	1003.94	109.90	ıı
FORMAN MARTIN	89 WESTOVER	20-1984	11-04-83	986 33	500.00	×
FORMAN MARTIN	89 WESTOVER	20-1984	11-04-83	986 33	109.90	ıı
HADDAD MARY	93 WESTOVER	20-1984	11-04-83	1285.75	109.90	ıı
HADDAD MARY	93 WESTOVER	20-1984	11-04-83	1285.75	500.00	×
STEPNER LOUIS	50 FARMINGTON RD	20-1984	11-04-83	1250.52	109.90	ıı
VARGA JOHN F JR	50 CHILTON RD	20-1984	11-04-83	1320 98	109 90	ıı
COSTAS JOHN	46 CHILTON RD	20-1984	11-04-83	1320.98	175 00	×
COSTAS JOHN N	46 CHILTON RD	20-1984	11-04-83	1320 98	109 90	ıı
COLLINS JOHN W	42 CHILTON RD	20-1984	11-04-83	1259.33	109.90	ıı
CARROLL JOHN J	38 CHILTON RD	20-1984	11-04-83	1241.72	109.90	ıı
JACKSON ANNIE L	30 CHILTON RD	20-1984	11-04-83	1373.81	109.90	ıı
SIMONS MELVYN M	635 WELD	20-1984	11-04-83	1215.30	109.90	ıı
KARDONICK BESSIE	639 WELD	20-1984	11-04-83	1188.88	109.90	ıı
LAVOIE PERCY	265 COREY	20-1984	11-04-83	1409.04	109.90	ıı
SQUILLANTE CHARLE	271 COREY	20-1984	11-04-83	1320 98	109 90	ıı
KAMELAKIS ZACHARY	275 COREY	20-1984	11-04-83	1320.98	109.90	ıı
KAMELAKIS ZACHARY	275 COREY	20-1984	3-15-84	1320 98	500 00	×
CONDON JAMES J JR	279 COREY	20-1984	11-04-83	1338.59	109.90	ıı
CHAULK HAROLD R E	285 COREY	20-1984	11-04-83	1206 49	109 90	ıı
MISELMAN EDWARD E	289 COREY	20-1984	11-04-83	1595.07	109.90	ıı
TRILLING JAY L ET	297 COREY	20-1984	11-04-83	1613.20	109.90	ıı
MITCHELL WILLIAM	305 COREY	20-1984	11-04-83	1540.69	109.90	ıı
MITCHELL W J OS	305 COREY	20-1984	11-04-83	1540.69	175.00	×
SULLIVAN MARGARET	56 AVALON RD	20-1984	11-04-83	1303.36	500.00	×
SULLIVAN MARGARET	56 AVALON RD	20-1984	11-04-83	1303 36	109.90	ıı
REARDON JOHN J ET	52 AVALON RD	20-1984	11-04-83	1303.36	109.90	ıı
ANAPOL ALLAN A	48 AVALON RD	20-1984	11-04-83	1215.30	500.00	×
ANAPOL ALLAN J ET	48 AVALON RD	20-1984	11-04-83	1215.30	109 90	ıı
MULCAHY AGNES E	42 AVALON RD	20-1984	11-04-83	1303.36	500.00	×
MULCAHY AGNES E	42 AVALON RD	20-1984	11-04-83	1303.36	109 90	ıı
MULLINS PATRICK J	36 AVALON RD	20-1984	11-04-83	1285.75	109.90	ıı
MULLINS PATRICK O	36 AVALON RD	20-1984	11-04-83	1285 75	175.00	×
FLYNN JOHN T	24 AVALON RD	20-1984	11-04-83	1320.98	109 90	ıı
FLYNN CATHERINE	24 AVALON RD	20-1984	3-15-84	1320.98	175.00	×
DELANEY JOSEPH M	20 AVALON RD	20-1984	11-04-83	1180.07	109 90	ıı
WOODWARD HENRY J	18 AVALON RD	20-1984	11-04-83	1338.59	109 90	ıı
FLYNN MARILYN R	16 AVALON RD	20-1984	11-04-83	1356.20	109.90	ıı
GROSS WILLIAM J	12 AVALON RD	20-1984	11-04-83	1285.75	109.90	ıı
MACIVER JOHN R	10 AVALON RD	20-1984	3-07-84	1338 59	109.90	×
SHAPIRO NATHAN ET	6 AVALON RD	20-1984	11-04-83	1224.10	109.90	ıı
RILEY RITA R	625 WELD	20-1984	11-04-83	1224.10	175.00	×
RILEY RITA R	625 WELD	20-1984	11-04-83	1224.10	109 90	ıı
SMITH CHARLES H E	9 CHILTON RD	20-1984	11-04-83	1144.85	109.90	ıı
JAGELSKI MARK R E	15 CHILTON RD	20-1984	11-04-83	1409.04	109 90	ıı
PEREIRA FREDERICK	23 CHILTON RD	20-1984	11-04-83	1268.14	109 90	ıı
UNDERWOOD CLARENC	27 CHILTON RD	20-1984	11-04-83	1215.30	109 90	ıı
DOWNEY FREDERICK	31 CHILTON RD	20-1984	11-04-83	1356.20	109 90	ıı
MCCARTHY MAUREEN	39 CHILTON RD	20-1984	11-04-83	1303.36	109 90	ıı
SNOW PAUL L EDI	43 CHILTON RD	20-1984	11-04-83	1285.75	109.90	ıı
MCHUGH CHARLES J	47 CHILTON RD	20-1984	3-07-84	1303 36	109.90	×
VIGNEAUX ARTHUR F	51 CHILTON RD	20-1984	11-04-83	1285 75	109 90	ıı
HARNEY FRANCES E	55 CHILTON RD	20-1984	11-04-83	1268.14	109.90	ıı
HARNEY FRANCES E	55 CHILTON RD	20-1984	11-04-83	1268 14	175.00	×
KEANE MICHAEL E	240 MAPLE	20-1984	11-04-83	1303 36	109.90	ıı
GREENBERG HAROLD	238 MAPLE	20-1984	11-04-83	1431.94	109 90	ıı
GERETY JOHN F JR	230 MAPLE	20-1984	11-04-83	1450.06	109 90	ıı
GERETY JOHN F	230 MAPLE	20-1984	11-04-83	1450 06	175.00	×
ROURKE JOHN H	226 MAPLE	20-1984	11-04-83	1232.91	109.90	ıı
ROURKE JOHN H	226 MAPLE	20-1984	11-04-83	1232.91	175.00	×
KAUFMAN DAVID	222 MAPLE	20-1984	11-04-83	1268.14	109.90	ıı
MCGRATH JOHN P ET	218 MAPLE	20-1984	11-04-83	1268.14	109 90	ıı
FEDERICO RUSSELL	214 MAPLE	20-1984	11-04-83	1303.36	109.90	ıı
RUSHTON JOHN A JR	212 MAPLE	20-1984	11-04-83	1320 98	109.90	ıı
STANZIANI TIULIO	208 MAPLE	20-1984	11-04-83	1431.94	109 90	ıı
STANZIANI CATHERI	208 MAPLE	20-1984	11-04-83	1431.94	175.00	×
COSTA JOAO D	204 MAPLE	20-1984	11-04-83	1338 59	109 90	ıı
KORENEV KONSTANTI	200 MAPLE	20-1984	11-04-83	1450.06	109 90	ıı
MINNICH FREDA	196 MAPLE	20-1984	11-04-83	1250.52	500.00	×
MINNICH FREDA A	196 MAPLE	20-1984	11-04-83	1250 52	109 90	ıı
CULLEN DENNIS F E	192 MAPLE	20-1984	11-04-83	1250.52	109 90	ıı
CULLEN DENNIS F	192 MAPLE	20-1984	11-04-83	1250 52	175 00	×
PIEMONTE RALPH A	188 MAPLE	20-1984	11-04-83	1162.46	109 90	ıı
SWANTON WILLIAM B	180 MAPLE	20-1984	11-04-83	1320 98	109 90	ıı
FLAHERTY ANNA M E	176 MAPLE	20-1984	11-04-83	1486 31	109.90	ıı
OCONNOR OWEN J ET	5 AVALON RD	20-1984	11-04-83	1486 31	109 90	ıı
OCONNOR OWEN J	5 AVALON RD	20-1984	11-04-83	1486 31	175.00	×
KING RAYMOND L ET	9 AVALON RD	20-1984	11-04-83	1450 06	109.90	ıı
RYAN ROBERT W D	15 AVALON RD	20-1984	11-04-83	1303 36	109 90	ıı
RYAN ROBERT W	15 AVALON RD	20-1984	11-04-83	1303.36	175 00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
BROWN UNIVERSITY	27 AVALON RD	20-1984	3-07-84	1197.68	109.90	×
WALSH JAMES P ETA	31 AVALON RD	20-1984	11-04-83	1268.14	109.90	ll
BIRCH GEORGE ROSS	39 AVALON RD	20-1984	11-04-83	1268.14	109.90	ll
DEVITT JUDITH A	43 AVALON RD	20-1984	11-04-83	1303.36	109.90	ll
DARRIGO MARY A	47 AVALON RD	20-1984	11-04-83	1450.06	175.00	×
CATANIA NICHOLAS	47 AVALON RD	20-1984	11-04-83	1450.06	109.90	ll
LANE RICHARD J JR	51 AVALON RD	20-1984	11-04-83	1329.78	109.90	ll
CUMMINGS MARY F	55 AVALON RD	20-1984	11-04-83	1232.91	109.90	ll
MCCARTHY JOSEPH A	63 AVALON RD	20-1984	11-04-83	1232.91	109.90	ll
POWERS MARY	67 AVALON RD	20-1984	11-04-83	1056.78	109.90	ll
POWERS MARY	67 AVALON RD	20-1984	11-04-83	1056.78	175.00	×
SPECTOR ALBERT	71 AVALON RD	20-1984	11-04-83	1180.07	109.90	ll
DOWD JOSEPH A	124 FURBUSH RD	20-1984	11-04-83	1056.78	109.90	ll
DOWD JOSEPH A	124 FURBUSH RD	20-1984	11-04-83	1056.78	500.00	×
AMARA ANGELO G TR	38 FURBUSH RD	20-1984	11-04-83	1232.91	109.90	ll
HALL HARRY W	14 FURBUSH RD	20-1984	11-04-83	1232.91	109.90	ll
SHAW JOSEPH L ETA	131 NEWFIELD	20-1984	11-04-83	1268.14	109.90	ll
CONDON KATHLEEN D	135 NEWFIELD	20-1984	11-04-83	1285.75	500.00	×
CONDON RICHARD J	135 NEWFIELD	20-1984	11-04-83	1285.75	109.90	ll
CROWLEY HELEN	139 NEWFIELD	20-1984	11-04-83	1285.75	109.90	ll
CROWLEY HELEN	139 NEWFIELD	20-1984	11-04-83	1285.75	175.00	×
FAUST MIMI ETAL	919 LAGRANGE	20-1984	11-04-83	986.33	109.90	ll
SULLIVAN LAURENCE	370 COREY	20-1984	11-04-83	986.33	175.00	×
SULLIVAN LAURENCE	370 COREY	20-1984	11-04-83	986.33	109.90	ll
ALAMARU LIPA ETAL	368 COREY	20-1984	11-04-83	1144.85	109.90	ll
MULKERN JOHN R ET	364 COREY	20-1984	11-04-83	1320.98	109.90	ll
TODOROV ILCO ETAL	6 MARLIN RD	20-1984	11-04-83	1391.43	109.90	ll
KARAM GEORGE A	8 MARLIN RD	20-1984	11-04-83	1250.52	109.90	ll
MCAULEY MARY E	10 MARLIN RD	20-1984	11-04-83	1197.68	175.00	×
MCAULEY MARY E	10 MARLIN RD	20-1984	11-04-83	1197.68	109.90	ll
BALL LAWRENCE J E	14 MARLIN RD	20-1984	11-04-83	1409.04	109.90	ll
KEEFE PAUL W MA	133 FURBUSH RD	20-1984	11-04-83	1144.85	109.90	ll
MERRIGAN ANTONETT	360 COREY	20-1984	11-04-83	968.72	109.90	ll
LYNCH CATHERINE E	11 MARLIN RD	20-1984	11-04-83	1197.68	109.90	ll
LYNCH CATHERINE	11 MARLIN RD	20-1984	11-04-83	1197.68	175.00	×
MCNICHOLS ELLEN M	9 MARLIN RD	20-1984	11-04-83	1197.68	109.90	ll
MALOZI RALPH S ET	3 MARLIN RD	20-1984	11-04-83	1356.20	109.90	ll
MAZZELLA AUGUST F	334 COREY	20-1984	3-07-84	1056.78	109.90	×
ROBINSON JOSEPH	11 BROOK FARM RD	20-1984	11-04-83	1232.91	109.90	ll
ROBINSON JOS ETAL	11 BROOK FARM RD	20-1984	11-04-83	1232.91	175.00	×
HARTNETT THOMAS G	19 BROOK FARM RD	20-1984	11-04-83	1250.52	109.90	ll
DANTONA ROCCO C E	39 BROOK FARM RD	20-1984	11-04-83	1450.06	109.90	ll
ERTI JAMES A ETAL	49 BROOK FARM RD	20-1984	11-04-83	1320.98	109.90	ll
DELLORFANO FRED M	61 BROOK FARM RD	20-1984	11-04-83	1409.04	109.90	ll
PIEMONTE EVELYN P	65 BROOK FARM RD	20-1984	11-04-83	1444.27	109.90	ll
MAHONEY ROBERT J	6 BANKS	20-1984	11-04-83	1320.98	109.90	ll
BERGER JOEL J ETA	2 BANKS	20-1984	11-04-83	1320.98	109.90	ll
BERGER JOEL J	2 BANKS	20-1984	11-04-83	1320.98	175.00	×
VOZZELLA JOHN ETA	17 KIERNAN RD	20-1984	11-04-83	1144.85	109.90	ll
RUBIN HAROLD	23 KIERNAN RD	20-1984	11-04-83	1144.85	500.00	×
RUBIN HAROLD & RO	23 KIERNAN RD	20-1984	11-04-83	1144.85	109.90	ll
THOMAS ANTHONY F	29 KIERNAN RD	20-1984	11-04-83	1056.78	175.00	×
THOMAS ANTHONY F	29 KIERNAN RD	20-1984	11-04-83	1056.78	109.90	ll
ARCESE THERESA R	28 KIERNAN RD	20-1984	11-04-83	1250.68	109.90	ll
DUCEY CHARLES A	24 KIERNAN RD	20-1984	11-04-83	1092.01	109.90	ll
DUCEY CHARLES ETA	24 KIERNAN RD	20-1984	11-04-83	1092.01	175.00	×
SHUMAN ALFRED	20 KIERNAN RD	20-1984	11-04-83	1232.91	109.90	ll
ROSOFF DAVID & LI	16 KIERNAN RD	20-1984	11-04-83	1144.85	109.90	ll
HOGAN FRANCIS J	85 BROOK FARM RD	20-1984	11-04-83	1338.59	109.90	ll
ELIAS DOROTHY A	89 NEWFIELD	20-1984	11-04-83	1956.22	109.90	ll
ELIAS DOROTHY A	89 NEWFIELD	20-1984	11-04-83	1956.22	500.00	×
GAVRILLES MILDRED	91 NEWFIELD	20-1984	11-04-83	1056.78	109.90	ll
TASI JAMES A & DO	93 NEWFIELD	20-1984	11-04-83	1215.30	109.90	ll
KAMINSKY REBECCA	11 FURBUSH RD	20-1984	11-04-83	1285.75	109.90	ll
SULLIVAN JEREMIAH	15 FURBUSH RD	20-1984	11-04-83	1303.36	109.90	ll
STEPNER JACOB P	9 FURBUSH RD	20-1984	11-04-83	1268.14	109.90	ll
LAURO CARMELA F E	94 NEWFIELD	20-1984	11-04-83	1232.91	109.90	ll
GEORGAKLIS GEORGE	90 NEWFIELD	20-1984	11-04-83	986.33	109.90	ll
NASIF ERNEST C JR	95 BROOK FARM RD	20-1984	11-04-83	1356.20	109.90	ll
BRENNAN WILLIAM H	799 LAGRANGE	20-1984	11-04-83	1144.85	109.90	ll
BATES BARBARA K E	803 LAGRANGE	20-1984	11-04-83	1144.85	109.90	ll
GALANTE RICHARD A	807 LAGRANGE	20-1984	11-04-83	1144.85	109.90	ll
HELLER BENJAMIN	1 FURBUSH RD	20-1984	11-04-83	1180.07	109.90	ll
MELVILLE GEORGE H	5 FURBUSH RD	20-1984	11-04-83	1250.52	109.90	ll
ANDERER JAMES L	10 FURBUSH RD	20-1984	11-04-83	1497.11	109.90	ll
MOORE CONSTANCE M	8 FURBUSH RD	20-1984	11-04-83	1197.68	109.90	ll
CONNORS WILLIAM H	2 FURBUSH RD	20-1984	11-04-83	1074.39	109.90	ll
CONNORS KATHLEEN	2 FURBUSH RD	20-1984	11-04-83	1074.39	175.00	×
ZARTARIAN RONALD	819 LAGRANGE	20-1984	11-04-83	1092.01	109.90	ll
ZARTARIAN RONALD	819 LAGRANGE	20-1984	11-04-83	1092.01	175.00	×
BRYSON HENRY ETAL	823 LAGRANGE	20-1984	11-04-83	933.49	109.90	ll
RUSSO WILLIAM J ¿	827 LAGRANGE	20-1984	11-04-83	1232.91	109.90	ll
ARNTZ IRVIN W	829 LAGRANGE	20-1984	11-04-83	1232.91	109.90	ll
CARTY JOHN J ETAL	831 LAGRANGE	20-1984	11-04-83	1232.91	109.90	ll
KAMPLER FRED I ET	841 LAGRANGE	20-1984	11-04-83	1232.91	109.90	ll
PETERS THOMAS ETA	845 LAGRANGE	20-1984	11-04-83	1268.14	109.90	ll
CUNNINGHAM JOSEPH	855 LAGRANGE	20-1984	11-04-83	1215.30	109.90	ll
MCCREADY THOMAS F	865 LAGRANGE	20-1984	11-04-83	1215.30	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MACDONALD HELEN C	911 LAGRANGE	20-1984	11-04-83	1268 14	109.90	ıı
HINGSTON JOSEPH W	140 NEWFIELD	20-1984	11-04-83	1320.98	109.90	ıı
MILLER JAMES E 3R	238 VERMONT	20-1984	11-04-83	1726.07	109.90	ıı
CHALIFOUX JOSEPH	234 VERMONT	20-1984	11-04-83	1338 59	109.90	ıı
CHALIFOUX RITA	234 VERMONT	20-1984	11-04-83	1338 59	175.00	×
OUELLETTE LEO J	5 POTOMAC	20-1984	11-04-83	1003 94	109 90	ıı
WOOD MARY F	7 POTOMAC	20-1984	3-15-84	1197.68	175.00	×
WOOD WALTER J & M	7 POTOMAC	20-1984	11-04-83	1197.68	109.90	ıı
MCALLISTER RUTH E	9 POTOMAC	20-1984	11-04-83	1197 68	109.90	ıı
BACKMAN WESLEY J	11 POTOMAC	20-1983	10-07-83	1159.38	280.00	×
BACKMAN ANNA	11 POTOMAC	20-1984	3-15-84	951 10	175.00	×
BACKMAN WESLEY J	11 POTOMAC	20-1984	11-04-83	951.10	109.90	ıı
MULLINS ELIZABETH	19 POTOMAC	20-1984	11-04-83	1197.68	109.90	ıı
RICH BENJAMIN A	21 POTOMAC	20-1984	11-04-83	1197.68	109.90	ıı
COWLEY CHARLES J	23 POTOMAC	20-1984	11-04-83	1197.68	109 90	ıı
SHEA MAUREEN C	25 POTOMAC	20-1984	11-04-83	1197.68	109.90	ıı
ROACHE PATRICK J	27 POTOMAC	20-1984	11-04-83	1197.68	109.90	ıı
WHALEN NORA J	31 POTOMAC	20-1984	11-04-83	1074.39	109 90	ıı
RICE FRANCIS I	33 POTOMAC	20-1984	11-04-83	1232.91	109.90	ıı
MURRAY WALTER L	6 YORKTOWN	20-1984	11-04-83	1285.75	109.90	ıı
ROSATO VIOLETTA	599 LAGRANGE	20-1984	11-04-83	1303.36	109.90	ıı
CARNES IRENE L	601 LAGRANGE	20-1984	11-04-83	1268.14	109.90	ıı
WENTWORTH ALTON E	603 LAGRANGE	20-1984	11-04-83	1197.68	109.90	ıı
HARDIMAN WM ETAL	605 LAGRANGE	20-1984	11-04-83	1109.62	175.00	×
CASHMAN THOMAS F	609 LAGRANGE	20-1984	11-04-83	1268.14	109.90	ıı
HALLAHAN FRANCIS	611 LAGRANGE	20-1984	11-04-83	1215.30	109.90	ıı
HALLAHAN CLARE	611 LAGRANGE	20-1984	11-04-83	1215.30	175.00	×
BOYLAN ELIZABETH	615 LAGRANGE	20-1984	11-04-83	1127.23	175.00	×
BOYLAN ELIZABETH	615 LAGRANGE	20-1984	11-04-83	1127.23	109.90	ıı
GUTOWSKI EDW OS	623 LAGRANGE	20-1984	11-04-83	1056.78	175.00	×
GUTOWSKI EDWARD C	623 LAGRANGE	20-1984	11-04-83	1056.78	109.90	ıı
DAVIDOFF ASHLEY	627 LAGRANGE	20-1984	11-04-83	1215.30	109.90	ıı
DINON CYNTHIA ETA	631 LAGRANGE	20-1984	11-04-83	1092.01	109.90	ıı
BRENNAN WALTER	633 LAGRANGE	20-1984	11-04-83	1109.62	109.90	ıı
BRENNAN WALTER	633 LAGRANGE	20-1984	11-04-83	1109.62	175 00	×
PARKS WILLIAM J	635 LAGRANGE	20-1984	11-04-83	1056.78	109 90	ıı
HANLEY MICHAEL J	637 LAGRANGE	20-1984	11-04-83	1109.62	109.90	ıı
HANLEY SHEILA S	637 LAGRANGE	20-1984	11-04-83	1109.62	175.00	×
MOSES MADELINE M	2 POTOMAC	20-1984	11-04-83	1232.91	109 90	ıı
YOUNIS JOHN J ETA	210 MT VERNON	20-1984	11-04-83	1444.27	109 90	ıı
BOND RADCLIFFE L	206 MT VERNON	20-1984	11-04-83	1461.88	109 90	ıı
COTTER MARY C	200 MT VERNON	20-1984	11-04-83	1585.17	500.00	×
COTTER MARY C	200 MT VERNON	20-1984	11-04-83	1585.17	109.90	ıı
KEEFE HARRY J	198 MT VERNON	20-1984	11-04-83	1673.24	109.90	ıı
SHARKEY JAMES H	194 MT VERNON	20-1984	11-04-83	1726.07	109 90	ıı
SPERRAZZA ANGELO	182 MT VERNON	20-1984	11-04-83	1761.30	175.00	×
KING MICHAEL G ET	182 MT VERNON	20-1984	11-04-83	1761.30	109.90	ıı
CONCANNON MICHAEL	170 MT VERNON	20-1984	11-04-83	1461.88	109 90	ıı
HUSE RALPH L	166 MT VERNON	20-1984	11-04-83	1461.88	109 90	ıı
NAYMIE EDWARD G	156 MT VERNON	20-1984	11-04-83	1761.30	109 90	ıı
MURRAY MARY R	134 MT VERNON	20-1984	11-04-83	1409.04	109 90	ıı
CRESTO PAUL A	116 MT VERNON	20-1984	11-04-83	1444.27	109 90	ıı
PRESOTTO UGO	100 MT VERNON	20-1984	11-04-83	1721.95	109.90	ıı
ALITO JOSEPH S JR	86 MT VERNON	20-1984	11-04-83	1461.88	109.90	ıı
BROKVIST A HERBER	80 MT VERNON	20-1984	11-04-83	1461.88	109 90	ıı
JONES PATRICK T E	72 MT VERNON	20-1984	11-04-83	1497 11	109.90	ıı
TRAVERS MAUREEN G	66 MT VERNON	20-1984	3-15-84	1620.40	175.00	×
TRAVERS RICHARD F	66 MT VERNON	20-1984	11-04-83	1620.40	109.90	ıı
MCCAFFREY PAUL V	58 MT VERNON	20-1984	11-04-83	1461 88	109 90	ıı
MCTERNAN BERNARD	48 MT VERNON	20-1984	11-04-83	1409.04	109.90	ıı
BEATTY HELEN	9 WESTMOUNT AV	20-1983	10-07-83	1653 19	620.64	×
BEATTY HELEN M	9 WESTMOUNT AV	20-1984	11-04-83	1356.20	175.00	×
BEATTY HELEN M	9 WESTMOUNT AV	20-1984	11-04-83	1356 20	109.90	ıı
BOYLAN ROBERT L	29 WESTMOUNT AV	20-1984	11-04-83	1937.43	109.90	ıı
ASIMAKOPOLOUS D G	487 LAGRANGE	20-1984	11-04-83	1450 06	109.90	ıı
MCHUGH KENNETH W	491 LAGRANGE	20-1984	3-07-84	1413.81	109.90	×
FEDERICO ALFREDO	493 LAGRANGE	20-1984	11-04-83	1450.06	109 90	ıı
FEDERICO ALFREDO	493 LAGRANGE	20-1984	11-04-83	1450.06	175 00	×
BRISSETTE LYDIA L	499 LAGRANGE	20-1984	11-04-83	1232.91	109 90	ıı
AHEARN EILEEN T	503 LAGRANGE	20-1984	11-04-83	1232.91	109.90	ıı
DRISCOLL BEATRICE	511 LAGRANGE	20-1984	11-04-83	1359.43	109 90	ıı
HENNESSEY AUSTIN	513 LAGRANGE	20-1984	11-04-83	1144.85	109 90	ıı
DAHLQUIST THEODOR	515 LAGRANGE	20-1984	11-04-83	1268 14	109 90	ıı
PLUNKET JOY H	519 LAGRANGE	20-1984	11-04-83	1320.98	109 90	ıı
PARLON MARTIN C E	525 LAGRANGE	20-1984	11-04-83	1356.20	109 90	ıı
HACKETT JAMES G S	527 LAGRANGE	20-1984	11-04-83	1431.94	109.90	ıı
BERRIO JOSEPH A E	531 LAGRANGE	20-1984	11-04-83	1413.81	109.90	ıı
PERLMUTER RICHARD	5 JENNETT AV	20-1984	11-04-83	1215.30	109.90	ıı
WILSON STEPHEN A	9 JENNETT AV	20-1984	11-04-83	1092.01	109 90	ıı
FOGARTY DONALD J	85 POTOMAC	20-1984	11-04-83	1180.07	109 90	ıı
SAITTA PASQUALE	84 POTOMAC	20-1984	11-04-83	1320.98	109 90	ıı
PROUT RUTH H EV	82 POTOMAC	20-1984	11-04-83	1197.68	109 90	ıı
CONNELL FRANCIS M	80 POTOMAC	20-1984	11-04-83	1268 14	109.90	ıı
BLAISDELL NELLIE	78 POTOMAC	20-1984	11-04-83	1197 68	109.90	ıı
SANTINO ALFRED J	76 POTOMAC	20-1984	11-04-83	1197.68	109.90	ıı
SANTINO A J OS	76 POTOMAC	20-1984	11-04-83	1197.68	175.00	×
OTOOLE EDWARD J	70 POTOMAC	20-1984	11-04-83	1197.68	109.90	ıı
BRENNAN NEAL E JR	68A POTOMAC	20-1984	11-04-83	1303.36	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HANDREN JOHN J ET	68 POTOMAC	20-1984	11-04-83	1356.20	109 90	ll
HANDREN JOHN J	68 POTOMAC	20-1984	11-04-83	1356 20	175.00	×
RIPLEY IRA L LO	66 POTOMAC	20-1984	11-04-83	1285.75	109.90	ll
CACICI MARIO J	64 POTOMAC	20-1984	11-04-83	1285.75	109.90	ll
FEEHILY PAUL F ET	58 POTOMAC	20-1984	11-04-83	1268.14	109.90	ll
KENNEALLY JOHN J	54 POTOMAC	20-1984	11-04-83	1268.14	109.90	ll
KENNEALLY JOHN J	54 POTOMAC	20-1984	11-04-83	1268.14	175.00	×
RIDGE PAULINE I	50 POTOMAC	20-1984	11-04-83	1320 98	109.90	ll
RIDGE PAULINE I	50 POTOMAC	20-1984	3-15-84	1320.98	175.00	×
IRR JAMES A ETAL	48 POTOMAC	20-1984	11-04-83	1268.14	109.90	ll
ROSE PATRICK M ET	46 POTOMAC	20-1984	11-04-83	1268.14	109 90	ll
POND SCOTT T ETAL	42 POTOMAC	20-1984	11-04-83	1144.85	109.90	ll
YABLONG JEFFREY T	38 POTOMAC	20-1984	11-04-83	1144.85	109 90	ll
KELLY JOHN P MA	34 POTOMAC	20-1984	11-04-83	1197.68	109 90	ll
MORAN DAVID H	32 POTOMAC	20-1984	11-04-83	1450.06	109.90	ll
GALVIN HELEN C	28 POTOMAC	20-1984	11-04-83	1450.06	175.00	×
MOYNIHAN ROBERT J	28 POTOMAC	20-1984	11-04-83	1450.06	109.90	ll
WALKER EDITH L	20 POTOMAC	20-1984	11-04-83	1450.06	109.90	ll
MAGRASS HAROLD B	14 POTOMAC	20-1984	11-04-83	1303.36	109 90	ll
REYNOLDS WILLIAM	10 POTOMAC	20-1984	11-04-83	1268.14	109.90	ll
MORRISON MARGARET	6 POTOMAC	20-1984	11-04-83	1232.91	109 90	ll
MORRISON MARGARET	6 POTOMAC	20-1984	11-04-83	1232.91	175 00	×
DALISSIO PASQUALE	535 LAGRANGE	20-1984	11-04-83	1197.68	109.90	ll
COHEN MARY A	537 LAGRANGE	20-1984	11-04-83	1180.07	500.00	×
COHEN MARY ANN	537 LAGRANGE	20-1984	11-04-83	1180.07	109.90	ll
GOFFREDO ANGELO	539 LAGRANGE	20-1984	11-04-83	1056.78	109 90	ll
FREEMAN PHILIP G	541 LAGRANGE	20-1984	11-04-83	1285.75	109 90	ll
FREEMAN P G OS	541 LAGRANGE	20-1984	11-04-83	1285.75	175.00	×
SABATINI MARIA	543 LAGRANGE	20-1984	11-04-83	1180.07	175.00	×
SABATINI MARIA	543 LAGRANGE	20-1984	11-04-83	1180 07	109 90	ll
MCCORMACK MARY H	549 LAGRANGE	20-1984	11-04-83	1197.68	109.90	ll
POPE WILLIAM A ET	553 LAGRANGE	20-1984	11-04-83	1232.91	109 90	ll
REMICK ROBERT A E	563 LAGRANGE	20-1984	11-04-83	1197.68	109 90	ll
LAHAM GREGORY H	567 LAGRANGE	20-1984	11-04-83	1215.30	109.90	ll
DUROSS MARY C ETA	9 YORKTOWN	20-1984	11-04-83	1232.91	109 90	ll
BRAMBILLA EVA	15 YORKTOWN	20-1984	11-04-83	1285.75	109.90	ll
BRAMBELLA EVA	15 YORKTOWN	20-1984	11-04-83	1285.75	500.00	×
MANAGHAN GENEVIEV	55 POTOMAC	20-1984	11-04-83	1074.39	109 90	ll
KERR THOMAS R ETA	59 POTOMAC	20-1984	11-04-83	1180.07	109.90	ll
DONOVAN GERTRUDE	67 POTOMAC	20-1983	10-07-83	1545.84	280.00	×
DONOVAN GERTRUDE	67 POTOMAC	20-1984	11-04-83	1268.14	175.00	×
DONOVAN JAMES J	67 POTOMAC	20-1984	11-04-83	1268.14	109.90	ll
WALSH NICHOLAS R	71 POTOMAC	20-1984	11-04-83	1197 68	109.90	ll
KEEFE JAMES E	75 POTOMAC	20-1984	11-04-83	1162.46	109.90	ll
DANIELS RICHARD S	79 POTOMAC	20-1984	11-04-83	1197 68	109 90	ll
VIOLETTE STEVE R	20 CHAPIN AV	20-1984	11-04-83	1197.68	109 90	ll
KLIMEK KATHERINE	12 CHAPIN AV	20-1984	11-04-83	1092.01	175.00	×
KLIMEK FELIX J	12 CHAPIN AV	20-1984	11-04-83	1092.01	109.90	ll
FREIBERG DONNA R	461 LAGRANGE	20-1984	11-04-83	1056.78	109 90	ll
DOLAN JOHN T	465 LAGRANGE	20-1984	11-04-83	1092.01	109.90	ll
MEYER ERNEST I	473 LAGRANGE	20-1984	11-04-83	1450.06	109.90	ll
MEYER RITA M	473 LAGRANGE	20-1984	3-15-84	1450.06	175.00	×
CATALDO PAUL L	475 LAGRANGE	20-1984	11-04-83	1377.56	109.90	ll
GOUNARIS TAKIS	481 LAGRANGE	20-1984	11-04-83	1377.56	109 90	ll
EASTMAN ROBERT W	40 WESTMOUNT AV	20-1984	11-04-83	1092.01	109 90	ll
CUNNINGHAM ROSE A	36 WESTMOUNT AV	20-1984	11-04-83	1377.56	109 90	ll
VOUKIDES ANTONIOS	32 WESTMOUNT AV	20-1984	11-04-83	1413.81	109.90	ll
SLINEY RONALD F L	11 PRESTON RD	20-1984	11-04-83	1162.46	109 90	ll
SLINEY RONALD	11 PRESTON RD	20-1984	11-04-83	1162.46	525 00	×
MURTAGH JOHN E	15 PRESTON RD	20-1984	11-04-83	1180 07	175.00	×
MURTAGH JOHN E ET	15 PRESTON RD	20-1984	11-04-83	1180.07	109.90	ll
LEHR LEO R ETAL	32 CHAPIN AV	20-1984	11-04-83	898.26	109 90	ll
LUCCHESI NEDO ETA	18 PRESTON RD	20-1984	11-04-83	1268 14	109.90	ll
ZIMMERMAN FRANK K	14 PRESTON RD	20-1984	11-04-83	1395 68	109.90	ll
DALY MICHAEL J	12 PRESTON RD	20-1984	11-04-83	1395.68	109 90	ll
TOLEDO PHILIP A E	8 PRESTON RD	20-1984	11-04-83	1268.14	109 90	ll
MACKAY BASIL E LT	26 WESTMOUNT AV	20-1984	11-04-83	1021.55	109.90	ll
MACKAY BASIL E	26 WESTMOUNT AV	20-1984	3-15-84	1021.55	500.00	×
NORTON WILLIAM J	18 WESTMOUNT AV	20-1984	11-04-83	1197.68	109 90	ll
MOORE JOHN J MA	12 WESTMOUNT AV	20-1984	11-04-83	1162.46	109 90	ll
KABILIAN RICHARD	42 MT VERNON	20-1984	11-04-83	1431.94	109.90	ll
GRALLO FREDERICK	45 GLENHAM	20-1984	11-04-83	1373.81	525.00	×
GRALLO FREDERICK	45 GLENHAM	20-1984	11-04-83	1373.81	109 90	ll
MILLETT JOSEPH V	900 V F W PW	20-1984	11-04-83	1673.24	109.90	ll
MILLETT JOSEPH V	900 V F W PW	20-1984	11-04-83	1673.24	500 00	×
HICKS RAY B & NAN	53 GLENHAM	20-1984	11-04-83	968.72	109 90	ll
HILL CATHERINE H	577 BAKER	20-1984	11-04-83	933.49	109 90	ll
MCMAHON JOSEPH G	585 BAKER	20-1984	11-04-83	1232.91	109 90	ll
TESTA JUSTIN A	901 V F W PW	20-1984	11-04-83	1567.56	109.90	ll
POWERS JOHN C	573 BAKER	20-1984	3-07-84	1056.78	109.90	×
POWERS JOHN C ETA	573 BAKER	20-1984	11-04-83	1056.78	175.00	×
SIKORA MITCHELL J	50 ATLANTIS	20-1984	11-04-83	1092.01	109 90	ll
OKEEFE DAVID	25 GLENHAM	20-1984	11-04-83	1092.01	109.90	ll
OKEEFE DAVID	25 GLENHAM	20-1984	11-04-83	1092.01	500 00	×
DARISH BESSIE	29 GLENHAM	20-1984	11-04-83	1092.01	109 90	ll
TUROSS MYRON F ET	886 V F W PW	20-1984	11-04-83	1761.30	109 90	ll
TUROSZ MYRON F	886 V F W PW	20-1984	11-04-83	1761.30	175.00	×
KERRIGAN ALICE P	885 V F W PW	20-1984	11-04-83	1232.91	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KERRIGAN ALICE P	885 V F W PW	20-1984	11-04-83	1232.91	109.90	ıı
BEAUPRE GARY L ET	864 V F W PW	20-1984	11-04-83	1497.11	109.90	ıı
STEELE GUY L ETAL	860 V F W PW	20-1984	11-04-83	1497.11	109.90	ıı
RIZZOLI PAUL B	48 KINGSLAND RD	20-1984	11-04-83	1144.85	109.90	ıı
HURLEY WILLIAM T	40 KINGSLAND RD	20-1984	11-04-83	1144.85	109.90	ıı
CHISHOLM MARY F	35 ATLANTIS	20-1984	11-04-83	1127.23	109.90	ıı
CANNATA DEBORAH H	865 V F W PW	20-1984	11-04-83	1144.85	109.90	ıı
CARRIGG THOMAS F	772 LAGRANGE	20-1984	11-04-83	1194.29	109.90	ıı
FAIRBANKS FRANKLI	857 V F W PW	20-1984	11-04-83	1232.91	109.90	ıı
FAIRBANKS FRANKLI	857 V F W PW	20-1984	11-04-83	1232.91	175.00	×
GRANT JAMES P	861 V F W PW	20-1984	11-04-83	1232.91	109.90	ıı
GRANT JAMES P	861 V F W PW	20-1984	11-04-83	1232.91	175.00	×
OCONNOR JOHN J ET	840 V F W PW	20-1984	11-04-83	1497.11	109.90	ıı
OCONNOR JOHN J	840 V F W PW	20-1984	11-04-83	1497.11	525.00	×
COPPINGER CATHERI	766 LAGRANGE	20-1984	11-04-83	1109.62	109.90	ıı
RICHARDSON EVERAR	762 LAGRANGE	20-1984	11-04-83	1232.91	109.90	ıı
FALLON MARGARET R	7 GLENHAM	20-1984	11-04-83	1232.91	109.90	ıı
MCEACHERN CATH	11 GLENHAM	20-1984	11-04-83	1232.91	175.00	×
MCEACHERN CATHERI	11 GLENHAM	20-1984	11-04-83	1232.91	109.90	ıı
BRENNAN HELEN A E	8 GLENHAM	20-1984	11-04-83	1232.91	109 90	ıı
FRANK WILLY A ETA	4 GLENHAM	20-1984	11-04-83	1391.43	109.90	ıı
MAHAN JAMES C	740 LAGRANGE	20-1983	4-03-84	1674.66	1342.62	×
MAHAN JAMES C	740 LAGRANGE	20-1984	11-04-83	1373.81	109.90	ıı
VIETZE ERNEST J	736 LAGRANGE	20-1984	11-04-83	1232.91	109.90	ıı
NICHOL HARRY F ET	720 LAGRANGE	20-1984	11-04-83	1127.23	109 90	ıı
WENNERS DAVID J	718 LAGRANGE	20-1984	11-04-83	1127.23	109.90	ıı
PAPPAS EMANUEL	108 LASELL	20-1984	11-04-83	1303.36	109.90	ıı
PAPPAS EMANUEL OS	108 LASELL	20-1984	11-04-83	1303.36	175.00	×
ROBY HAROLD E	104 LASELL	20-1984	11-04-83	1197.68	109 90	ıı
COLETTI RITA	100 LASELL	20-1984	11-04-83	1303.36	175.00	×
COLETTI RITA G ET	100 LASELL	20-1984	11-04-83	1303.36	109.90	ıı
HYNES GENEVIEVE	5 KINGSLAND RD	20-1983	10-07-83	1459.96	800.00	×
HYNES GENEVIEVE	5 KINGSLAND RD	20-1984	3-15-84	1197.68	500.00	×
HYNES FREDERICK L	5 KINGSLAND RD	20-1984	11-04-83	1197.68	109 90	ıı
SULLIVAN MARY R	15 KINGSLAND RD	20-1984	11-04-83	1232.91	109.90	ıı
DRISCOLL HELEN M	19 KINGSLAND RD	20-1984	11-04-83	1180.07	109.90	ıı
MCBIRNEY JOSEPH L	21 KINGSLAND RD	20-1984	11-04-83	1197.68	109.90	ıı
RYDELL JOSEPH S	24 GLENHAM	20-1984	11-04-83	1180.07	109.90	ıı
HENNESSEY WILLIAM	20 GLENHAM	20-1984	11-04-83	1215.30	109.90	ıı
SULLIVAN ROBERT	32 KINGSLAND RD	20-1984	11-04-83	1144.85	500.00	×
SULLIVAN ROBERT J	32 KINGSLAND RD	20-1984	11-04-83	1144.85	109.90	ıı
MACIEJEWSKI ALAN	28 KINGSLAND RD	20-1984	11-04-83	1197.68	109.90	ıı
GOLDKRAND ABNER	24 KINGSLAND RD	20-1984	11-04-83	1320 98	109 90	ıı
BINDER RUTH	24 KINGSLAND RD	20-1984	3-15-84	1320 98	500.00	×
SKENAS ANGELO P	18 KINGSLAND RD	20-1982	11-9-83	1985.74	346.35	*
SKENAS ANGELO ETA	18 KINGSLAND RD	20-1984	11-04-83	1232.91	109 90	ıı
BOYLE MICHAEL ETA	4 KINGSLAND RD	20-1984	11-04-83	1409.04	109.90	ıı
HAYES FRANCIS J	96 LASELL	20-1984	11-04-83	1197.68	109.90	ıı
HOAR CHARLES F	92 LASELL	20-1984	11-04-83	827.81	109 90	ıı
GERMANO JOHN R	88 LASELL	20-1984	11-04-83	1250.52	109.90	ıı
ROUSSOPOULOS JEAN	84 LASELL	20-1984	11-04-83	1250.52	109.90	ıı
LYNCH FRANCIS P	7 ATLANTIS	20-1984	11-04-83	1056 78	109.90	ıı
GOLDBERG MORRIS	11 ATLANTIS	20-1984	11-04-83	1144.85	109 90	ıı
SHAHEEN SAMUEL T	15 ATLANTIS	20-1984	11-04-83	1003.94	109.90	ıı
HENRY JAMES FRANC	19 ATLANTIS	20-1984	11-04-83	1197.68	109 90	ıı
MOIR A GERTRUDE L	23 ATLANTIS	20-1984	11-04-83	1021.55	109.90	ıı
NELLIGAN THOMAS	27 ATLANTIS	20-1984	11-04-83	1144.85	109.90	ıı
NELLIGAN MARION L	27 ATLANTIS	20-1984	11-04-83	1144.85	500.00	×
PANICO PASQUALE	30 GLENHAM	20-1984	3-15-84	1268.14	500.00	×
PANICO PASQUALE	30 GLENHAM	20-1984	11-04-83	1268 14	109.90	ıı
MORAN JOHN P	38 ATLANTIS	20-1984	11-04-83	951.10	109 90	ıı
STOCK ALBERT C	34 ATLANTIS	20-1983	4-03-84	1180 85	544.51	×
STOCK ALBERT C	34 ATLANTIS	20-1984	11-04-83	968.72	109 90	ıı
SULLIVAN JOHN S	30 ATLANTIS	20-1984	11-04-83	933.49	109 90	ıı
SULLIVAN JOHN J	30 ATLANTIS	20-1984	11-04-83	933.49	175.00	×
BARRY JOSEPH C	12 ATLANTIS	20-1984	11-04-83	1268.14	109.90	ıı
BARRY JOSEPH C O	12 ATLANTIS	20-1984	11-04-83	1268.14	175.00	×
DONNELLY CATHERIN	82 LASELL	20-1984	3-15-84	1056.78	500 00	×
DONNELLY CATHERIN	82 LASELL	20-1984	11-04-83	1056.78	109 90	ıı
BARRY PAUL T ETAL	76 LASELL	20-1984	11-04-83	1320 98	109.90	ıı
MORAN KATHLEEN M	72 LASELL	20-1984	11-04-83	986.33	109 90	ıı
HAYNES DURWOOD E	68 LASELL	20-1984	11-04-83	1180.07	109 90	ıı
BEGIN ARTHUR J	64 LASELL	20-1984	11-04-83	1021.55	109.90	ıı
BEGIN BERTHA M	64 LASELL	20-1984	11-04-83	1021.55	500 00	×
DAVIS PHILIP B ET	61 CARROLL	20-1984	11-04-83	1197.68	109.90	ıı
MULKERN THOMAS J	69 CARROLL	20-1984	11-04-83	1197.68	109.90	ıı
MULKERN THOMAS O	69 CARROLL	20-1984	11-04-83	1197 68	175.00	×
LAHAISE MARIA	81 CARROLL	20-1983	10-07-83	1073.50	500.00	×
LAHAISE MARIA	81 CARROLL	20-1984	11-04-83	880.65	500.00	×
LAHAISE HENRI M	81 CARROLL	20-1984	11-04-83	880 65	109.90	ıı
FENERTY WILLIAM P	285 PERHAM	20-1984	11-04-83	1197 68	109.90	ıı
LOMBARD PAUL HE	40 GLENHAM	20-1984	11-04-83	1092.01	109.90	ıı
LAHAISE RICHARD C	78 CARROLL	20-1984	3-07-84	1303 36	109 90	×
ROSS HENRY B	74 CARROLL	20-1984	11-04-83	968 72	109 90	ıı
MCCOLGAN EDWARD H	68 CARROLL	20-1984	11-04-83	1197.68	109.90	ıı
GEORGE RALPH H	60 CARROLL	20-1984	11-04-83	1232.91	109.90	ıı
GEORGE RALPH ETAL	60 CARROLL	20-1984	11-04-83	1232 91	175.00	×
BERNER DAVID C ET	56 CARROLL	20-1984	11-04-83	1232 91	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CALABRESE PATRICI	58 LASELL	20-1984	11-04-83	1303.36	109.90	ıı
CONNOLLY GEORGE F	54 LASELL	20-1984	11-04-83	1197.68	109.90	ıı
CONNOLLY AGNES M	54 LASELL	20-1984	11-04-83	1197.68	500.00	×
KESSINGER HARRY E	50 LASELL	20-1984	11-04-83	1338.59	109.90	ıı
DOWNING ANTHONY D	44 LASELL	20-1984	11-04-83	1003.94	109.90	ıı
HARRINGTON DANIEL	255 PERHAM	20-1984	11-04-83	1092.01	109.90	ıı
LINDSEY CHARLES J	261 PERHAM	20-1984	11-04-83	1127.23	109.90	ıı
LINDSAY EMMA	261 PERHAM	20-1984	11-04-83	1127.23	500.00	×
INGRASSIA GIUSTO	265 PERHAM	20-1984	11-04-83	1197.68	109.90	ıı
DAWES MARGARET D	269 PERHAM	20-1984	11-04-83	1215.30	109.90	ıı
PANTALONE EDMUND	277 PERHAM	20-1984	11-04-83	1197.68	109.90	ıı
LICHWELL HELEN G	49 LASELL	20-1984	11-04-83	1232.91	109.90	ıı
BEGLEY MARY	53 LASELL	20-1984	11-04-83	1197.68	175.00	×
BEGLEY JAMES G	53 LASELL	20-1984	11-04-83	1197.68	109.90	ıı
DUNNE JAMES W ETA	57 LASELL	20-1984	11-04-83	1215.30	109.90	ıı
HARLING SARAH C	54 KEITH	20-1983	10-07-83	1331.14	800.00	×
HARLING SARAH C	54 KEITH	20-1984	11-04-83	1092.01	109.90	ıı
CONTENTO WILLIAM	58 KEITH	20-1984	11-04-83	1144.85	109.90	ıı
STOWE JOHN H	225 PERHAM	20-1984	11-04-83	1197.68	109.90	ıı
OBRIEN EDWARD J	65 LASELL	20-1984	11-04-83	1250.52	109.90	ıı
SPITZ FRANCIS J	69 LASELL	20-1984	11-04-83	1109.62	109.90	ıı
SPITZ MARIE	69 LASELL	20-1984	11-04-83	1109.62	175.00	×
MARGOLIN MAX ETAL	77 LASELL	20-1984	11-04-83	1197.68	109.90	ıı
SCHMITT PAUL W SR	81 LASELL	20-1984	11-04-83	1127.23	109.90	ıı
SCHMITT PAUL	81 LASELL	20-1984	11-04-83	1127.23	175.00	×
FEIL DEBORAH B	85 LASELL	20-1984	11-04-83	1162.46	109.90	ıı
DALY MICHAEL & EI	89 LASELL	20-1984	11-04-83	1250.52	109.90	ıı
RAMSDELL ALVIN L	97 LASELL	20-1984	11-04-83	1056.78	109.90	ıı
PORTER JAMES P ET	101 LASELL	20-1984	11-04-83	1268.80	109.90	ıı
BALDWIN EFFIE ETA	113 LASELL	20-1984	11-04-83	1039.17	109.90	ıı
BALDWIN EFFIE	113 LASELL	20-1984	3-15-84	1039.17	250.00	×
NELSON FRANCIS P	692 LAGRANGE	20-1984	11-04-83	1268.14	109.90	ıı
PLUNKETT JOSEPH P	688 LAGRANGE	20-1984	11-04-83	1232.91	109.90	ıı
JACKSON WILLIAM L	680 LAGRANGE	20-1984	11-04-83	1250.52	109.90	ıı
JACKSON WILLIAM L	680 LAGRANGE	20-1984	11-04-83	1250.52	500.00	×
FERRIS JOSEPH W	676 LAGRANGE	20-1984	11-04-83	1250.52	109.90	ıı
LORING PHILIP R E	10 KEITH	20-1984	11-04-83	1127.23	109.90	ıı
WEIDLICH FRED E E	14 KEITH	20-1984	11-04-83	1127.23	109.90	ıı
BALZARINI JOSEPH	22 KEITH	20-1984	11-04-83	1127.23	109.90	ıı
BALZARINI JOSEPH	22 KEITH	20-1984	11-04-83	1127.23	175.00	×
SIMONETTI ANNETTE	26 KEITH	20-1984	11-04-83	1144.85	500.00	×
SIMONETTI BRUNO J	26 KEITH	20-1984	11-04-83	1144.85	109.90	ıı
GING GEORGE R TRS	30 KEITH	20-1984	11-04-83	1127.23	109.90	ıı
CLEARY RUTH A	34 KEITH	20-1984	11-04-83	1127.23	109.90	ıı
WILSON RACHEL M	38 KEITH	20-1983	10-07-83	1331.14	280.00	×
WILSON RACHEL M	38 KEITH	20-1984	3-15-84	1092.01	175.00	×
WILSON RACHEL M	38 KEITH	20-1984	11-04-83	1092.01	109.90	ıı
MACNEIL LEXINA	42 KEITH	20-1984	3-15-84	1127.23	500.00	×
MACNEIL NEIL P	42 KEITH	20-1984	11-04-83	1127.23	109.90	ıı
PLOCIENNIK EUGENE	46 KEITH	20-1984	3-15-84	1127.23	500.00	×
PLOCIENNIK EUGENE	46 KEITH	20-1984	11-04-83	1127.23	109.90	ıı
FALLER FREDERICK	50 KEITH	20-1984	11-04-83	1127.23	109.90	ıı
DELBENE FRANCIS T	219 PERHAM	20-1984	11-04-83	1215.30	109.90	ıı
CONNORS MATTHEW J	22 CARROLL	20-1984	11-04-83	1197.68	109.90	ıı
BERGMAN ABRAHAM	18 CARROLL	20-1984	11-04-83	1232.91	500.00	×
BERGMAN ABRAHAM ¿	18 CARROLL	20-1984	11-04-83	1232.91	109.90	ıı
WU JULIAN ETAL	14 CARROLL	20-1984	11-04-83	1162.46	109.90	ıı
ODOWD THOMAS J ET	10 CARROLL	20-1984	11-04-83	1144.85	109.90	ıı
SALVIN JOHN H	6 CARROLL	20-1984	11-04-83	1197.68	109.90	ıı
MCPHEE FRANCIS W	303 VERMONT	20-1984	11-04-83	1232.91	109.90	ıı
CURRAN JAMES J JR	307 VERMONT	20-1984	11-04-83	1127.23	109.90	ıı
HOLDERRIED CATHER	315 VERMONT	20-1984	11-04-83	1413.81	109.90	ıı
HOWARD JOHN LAURE	205 PERHAM	20-1984	11-04-83	1127.23	109.90	ıı
HOWARD JOHN L	205 PERHAM	20-1984	11-04-83	1127.23	175.00	×
GIBBONS MARY	211 PERHAM	20-1984	11-04-83	1197.68	109.90	ıı
LARKIN RACHEL L	215 PERHAM	20-1984	11-04-83	1215.30	109.90	ıı
SARNO GERARD F ET	22 ALBRIGHT	20-1984	11-04-83	1232.91	109.90	ıı
CULLEN WILLIAM G	18 ALBRIGHT	20-1984	11-04-83	1127.23	109.90	ıı
CULLEN WILLIAM G	18 ALBRIGHT	20-1984	11-04-83	1127.23	175.00	×
BUTLER EDWARD H J	14 ALBRIGHT	20-1984	11-04-83	1127.23	109.90	ıı
DOLAN BARRY A ETA	10 ALBRIGHT	20-1984	11-04-83	968.72	109.90	ıı
MALONEY EDWARD T	6 ALBRIGHT	20-1984	11-04-83	1162.46	109.90	ıı
MURPHY JAMES D	2 ALBRIGHT	20-1984	11-04-83	1276.94	109.90	ıı
MURPHY JAMES D	2 ALBRIGHT	20-1984	11-04-83	1276.94	175.00	×
KILLION BRIANNE M	281 VERMONT	20-1984	11-04-83	1056.78	109.90	ıı
TUGGLE HELENA M E	285 VERMONT	20-1984	11-04-83	1021.55	109.90	ıı
OCONNELL CATHERIN	9 CARROLL	20-1984	11-04-83	1092.01	109.90	ıı
CHERNICKI WILLIAM	11 CARROLL	20-1984	3-07-84	1127.23	109.90	×
MCCARTHY WILLIAM	15 CARROLL	20-1984	11-04-83	1144.85	109.90	ıı
MCGILLICUDDY EDWA	17 CARROLL	20-1984	11-04-83	1232.91	109.90	ıı
HILL JEAN F	19 CARROLL	20-1984	11-04-83	1197.68	109.90	ıı
HEALEY MARGARET L	23 ALBRIGHT	20-1984	11-04-83	1118.43	700.00	×
HEALEY MARGARET L	23 ALBRIGHT	20-1984	11-04-83	1118.43	109.90	ıı
MULCAHY HELEN	26 LIBBEY	20-1983	10-07-83	1395.55	800.00	×
MULCAHY HELEN	26 LIBBEY	20-1984	11-04-83	1144.85	500.00	×
MULCAHY FRANCIS J	26 LIBBEY	20-1984	11-04-83	1144.85	109.90	ıı
PHILLIPS VIOLET	20 LIBBEY	20-1984	11-04-83	1127.23	175.00	×
PHILLIPS VIOLET	20 LIBBEY	20-1984	11-04-83	1127.23	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SPELLMAN JOHN F E	16 LIBBEY	20-1984	11-04-83	1127.23	109.90	ll
MCNICHOLAS JOHN F	12 LIBBEY	20-1984	11-04-83	1092.01	109.90	ll
SKEHAN JEAN	4 LIBBEY	20-1984	11-04-83	1021.55	175.00	×
SKEHAN ROBERT S	4 LIBBEY	20-1984	11-04-83	1021.55	109.90	ll
DURKIN PATRICK F	271 VERMONT	20-1984	11-04-83	1197.68	109.90	ll
STASIUKIEWICZ J A	277 VERMONT	20-1984	11-04-83	1197.68	175.00	×
STASIUKIEWICZ JOH	277 VERMONT	20-1984	11-04-83	1197.68	109.90	ll
PHINNEY THOMAS A	3 ALBRIGHT	20-1984	11-04-83	1092.01	109.90	ll
POBLENZ ANN V	11 ALBRIGHT	20-1984	11-04-83	1092.01	109.90	ll
POBLENZ ANN V	11 ALBRIGHT	20-1984	11-04-83	1092.01	500.00	×
HARTIGAN WILLIAM	15 ALBRIGHT	20-1984	11-04-83	1109.62	109.90	ll
GREENE HAROLD J E	19 ALBRIGHT	20-1984	11-04-83	1232.91	109.90	ll
FITZGERALD JOHN J	27 LIBBEY	20-1984	11-04-83	1215.30	109 90	ll
EGAN GEORGE R	672 LAGRANGE	20-1984	11-04-83	1215.30	109.90	ll
MANDELL JOSEPH	668 LAGRANGE	20-1984	11-04-83	1294.56	175.00	×
MANDELL JOSEPH ET	668 LAGRANGE	20-1984	11-04-83	1294.56	109.90	ll
DUGGAN JAMES P ET	664 LAGRANGE	20-1984	11-04-83	1232.91	109.90	ll
LIVADAS GERASIMOS	66O LAGRANGE	20-1983	4-03-84	1578.05	946.01	×
LIVADAS GERASIMOS	660 LAGRANGE	20-1984	11-04-83	1294.56	109.90	ll
DONEHEY JANE	656 LAGRANGE	20-1984	11-04-83	1294.56	109.90	ll
FINER HERMAN M ET	650 LAGRANGE	20-1984	11-04-83	1294.56	109.90	ll
KENNEDY JAMES P	261 VERMONT	20-1984	11-04-83	1144.85	109.90	ll
MAHONEY ELINOR	7 LIBBEY	20-1984	11-04-83	1215.30	175.00	×
MAHONEY JOSEPH C	7 LIBBEY	20-1984	11-04-83	1215.30	109.90	ll
SULLIVAN JAMES F	11 LIBBEY	20-1984	11-04-83	1285.75	109.90	ll
FULLER CLARK G	15 LIBBEY	20-1984	11-04-83	1144.85	109.90	ll
FULLER MILDRED	15 LIBBEY	20-1984	11-04-83	1144.85	500.00	×
BROTHERS MARGUERI	19 LIBBEY	20-1984	11-04-83	1215.30	109.90	ll
VOGIATZOGLOU G	48O LAGRANGE	20-1983	4-03-84	1545.84	963.80	×
VOGIATZOGLOU GEOR	480 LAGRANGE	20-1984	11-04-83	1305.05	109.90	ll
OTOOLE ANNA L	470 LAGRANGE	20-1984	3-15-84	1056.78	500.00	×
OTOOLE FRANCIS M	470 LAGRANGE	20-1984	11-04-83	1056.78	109.90	ll
HARRINGTON TIMOTH	462 LAGRANGE	20-1983	10-07-83	1352.61	800.00	×
HARRINGTON TIMOTH	462 LAGRANGE	20-1984	11-04-83	1109.62	109.90	ll
HARRINGTON TIMOTH	462 LAGRANGE	20-1984	11-04-83	1109.62	500.00	×
BENCH JOHN P & PA	458 LAGRANGE	20-1984	11-04-83	1109.62	109.90	ll
MORRISSEY ELEANOR	1 DENT	20-1984	11-04-83	1268.80	109.90	ll
STRICKLAND JOHN S	5 DENT	20-1984	11-04-83	1268.80	109.90	ll
STRICKLAND JOHN S	5 DENT	20-1984	11-04-83	1268.80	175.00	×
AVALLONI ROSE L	9 DENT	20-1984	3-15-84	1341.31	500.00	×
AVALLONI ROSE L	9 DENT	20-1984	11-04-83	1341.31	109.90	ll
SHARKEY GEORGE L	25 DENT	20-1984	11-04-83	1305.05	109.90	ll
BAKIS PANAGIOTIS	31 DENT	20-1984	11-04-83	1504.44	109.90	ll
THOMAS WALTER D E	37 DENT	20-1984	11-04-83	1144.85	109.90	ll
CATANESE DOMENIC	57 DENT	20-1984	11-04-83	1144.85	109.90	ll
MCDONNELL THOMAS	61 DENT	20-1984	11-04-83	1305.05	109.90	ll
LYDON HENRY K	65 DENT	20-1984	11-04-83	1162.46	109.90	ll
KARLSON VERA L	73 DENT	20-1984	11-04-83	1268.80	109.90	ll
SCADUTO AGNES T L	77 DENT	20-1984	11-04-83	951.10	109.90	ll
ALOSSO LINDA	81 DENT	20-1984	11-04-83	1021.55	109.90	ll
KILROY THOMAS J	85 DENT	20-1984	11-04-83	986.33	109.90	ll
VOLK HAROLD H	87 DENT	20-1984	11-04-83	1305.05	109.90	ll
COYNE CATHERINE	93 DENT	20-1984	11-04-83	1305.05	109.90	ll
COYNE CATHERINE	93 DENT	20-1984	11-04-83	1305.05	500.00	×
DOMINICK ALFRED S	105 DENT	20-1984	11-04-83	1056.78	175.00	×
DOMINICK ALFRED S	105 DENT	20-1984	11-04-83	1056.78	109.90	ll
OHARA FRANCIS T E	18 PENDER	20-1984	11-04-83	968.72	109.90	ll
LOIACONO JOSEPH P	16 PENDER	20-1984	11-04-83	968.72	109.90	ll
HARVEL DENNIS L E	14 PENDER	20-1984	11-04-83	986.33	109.90	ll
SANDBERG FREDERIC	12 PENDER	20-1984	11-04-83	1003.94	500.00	×
SANDBERG GERDA C	12 PENDER	20-1984	11-04-83	1003.94	109.90	ll
REEVES ROBERT N	8 PENDER	20-1984	11-04-83	1232.91	109.90	ll
BONOMO GIOVANNI E	548 LAGRANGE	20-1984	11-04-83	1431.94	109.90	ll
JOYCE ANNA	3 BARCLAY RD	20-1984	11-04-83	1338.59	500.00	×
JOYCE JOHN J AN	3 BARCLAY RD	20-1984	11-04-83	1338.59	109.90	ll
WAGNER HENRY T	7 BARCLAY RD	20-1984	11-04-83	1356.20	109.90	ll
POLIT ESTY B	11 BARCLAY RD	20-1984	11-04-83	1356.20	109.90	ll
PENDER JAMES MA	15 BARCLAY RD	20-1984	11-04-83	1356.20	109.90	ll
EGAN JOHN L	19 BARCLAY RD	20-1984	11-04-83	1039.17	109.90	ll
DONNELLY CHARLES	18 BARCLAY RD	20-1984	11-04-83	1039.17	109.90	ll
ROURKE ANDREW J	14 BARCLAY RD	20-1984	11-04-83	1215.30	109.90	ll
ROURKE MARY E	14 BARCLAY RD	20-1984	11-04-83	1215.30	500.00	×
SHERRY DOROTHY	10 BARCLAY RD	20-1984	11-04-83	1338.59	500.00	×
SHERRY DOROTHY M	10 BARCLAY RD	20-1984	11-04-83	1338.59	109.90	ll
REARDON THOMAS P	6 BARCLAY RD	20-1984	11-04-83	1356.20	109.90	ll
KENNEY WILLIAM P	2 BARCLAY RD	20-1984	11-04-83	1338.59	109.90	ll
DOUROS KONSTANTIN	534 LAGRANGE	20-1984	11-04-83	1268.80	109.90	ll
FRANKIWSKYJ MYCHA	530 LAGRANGE	20-1984	11-04-83	1341.31	109.90	ll
PISO ROSALEEN LT	1 VIRGIL RD	20-1984	11-04-83	1413.81	109.90	ll
WRIGHT TIMOTHY J	9 VIRGIL RD	20-1984	11-04-83	1413.81	109.90	ll
DIMARINO NICHOLAS	15 VIRGIL RD	20-1984	11-04-83	1413.81	109.90	ll
DIMARINO NICKOLAS	15 VIRGIL RD	20-1984	11-04-83	1413.81	175.00	×
NYEN ALICE E GE	20 VIRGIL RD	20-1984	11-04-83	1109.62	109.90	ll
BOZICH KENNETH S	16 VIRGIL RD	20-1984	11-04-83	1092.01	109.90	ll
MEAGHER CHARLES J	8 VIRGIL RD	20-1984	11-04-83	1092.01	109 90	ll
MCLAUGHLIN MARY	4 VIRGIL RD	20-1984	11-04-83	1092.01	175.00	×
MCLAUGHLIN MARY	4 VIRGIL RD	20-1984	11-04-83	1092.01	109.90	ll
ANTOON EDWARD G E	520 LAGRANGE	20-1984	3-07-84	1410.82	109.90	×

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	‖ Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KELLY JOHN W ETAL	516 LAGRANGE	20-1984	3-07-84	1109.62	109.90	×
MORAN FRANCIS P E	512 LAGRANGE	20-1984	11-04-83	1109.62	109 90	‖
MORAN HONORA K	512 LAGRANGE	20-1984	11-04-83	1109 62	175.00	×
SIEGER RONALD M E	506 LAGRANGE	20-1984	11-04-83	986 33	109.90	‖
GRAY MARION O	5 WELTON RD	20-1984	11-04-83	1197 68	109.90	‖
GRAY MARION O	5 WELTON RD	20-1984	11-04-83	1197.68	500.00	×
CHEVARLEY JOSEPH	7 WELTON RD	20-1984	11-04-83	1197.68	175.00	×
CHEVARLEY JOSEPH	7 WELTON RD	20-1984	11-04-83	1197 68	109 90	‖
MANNION JOHN & MA	15 WELTON RD	20-1984	11-04-83	1197.68	109.90	‖
COLMAN ALAN JAY	500 LAGRANGE	20-1984	11-04-83	1341.31	109.90	‖
PRIMACK JACK C	496 LAGRANGE	20-1984	11-04-83	1305 05	109 90	‖
SULLIVAN MICHAEL	494 LAGRANGE	20-1984	11-04-83	1109.62	109.90	‖
PARLON CHAS M O	490 LAGRANGE	20-1984	11-04-83	1162 46	175 00	×
PARLON CHARLES M	490 LAGRANGE	20-1984	11-04-83	1162.46	109.90	‖
PANAGIOTOPOULOS V	51 WESTMOUNT AV	20-1984	11-04-83	1413.81	175.00	×
PANAGIOTOPOULOS K	51 WESTMOUNT AV	20-1984	11-04-83	1413.81	109.90	‖
FLYNN JOSEPH L	119 DENT	20-1984	11-04-83	933.49	109.90	‖
KNIGHT HAROLD R E	24 SHERBROOK	20-1984	11-04-83	1021.55	109.90	‖
BRADLEY EDWARD J	20 SHERBROOK	20-1984	11-04-83	995.13	109.90	‖
LANOVOY THOMAS T	16 SHERBROOK	20-1984	11-04-83	933.49	109.90	‖
DRISCOLL JEROME G	12 SHERBROOK	20-1984	11-04-83	933.49	109.90	‖
FOSCALDO JAMES J	8 SHERBROOK	20-1984	11-04-83	933.49	109.90	‖
OGORMAN JOAN M	560 LAGRANGE	20-1984	11-04-83	1268.80	109.90	‖
NILAND CATHERINE	7 PENDER	20-1984	11-04-83	933.49	109.90	‖
NILAND CATHERINE	7 PENDER	20-1984	11-04-83	933.49	500.00	×
ROY PHILIP ETAL	11 PENDER	20-1984	11-04-83	933.49	109.90	‖
SWIFT ALICE K	15 PENDER	20-1984	11-04-83	898 26	109.90	‖
MCLAREN JOHN WAYN	19 PENDER	20-1984	11-04-83	915 88	109.90	‖
MCCUSKER HENRY W	21 PENDER	20-1984	11-04-83	968.72	109.90	‖
QUINN JOANNE M	127 DENT	20-1984	3-07-84	1305.05	109.90	×
MURPHY CATHERINE	131 DENT	20-1984	11-04-83	1153.65	175.00	×
MURPHY CORNELIUS	131 DENT	20-1984	11-04-83	1153.65	109 90	‖
MILLS HENRY J JR	135 DENT	20-1984	11-04-83	1323.18	109.90	‖
GUENTHNER HENRY M	22 THURLOW	20-1984	11-04-83	933.49	109.90	‖
BOHAN ARTHUR M	18 THURLOW	20-1984	11-04-83	951.10	109.90	‖
BOHAN A M ETAL	18 THURLOW	20-1984	11-04-83	951.10	175.00	×
MELDRUM GEORGE D	14 THURLOW	20-1984	11-04-83	863.04	109.90	‖
SKOURTIS NIKOLAOS	568 LAGRANGE	20-1984	11-04-83	1305.05	109.90	‖
FENNELL JULIA M	566 LAGRANGE	20-1984	3-07-84	1232.57	109.90	×
VERDUGA GONGALO E	7 SHERBROOK	20-1984	11-04-83	968.72	109.90	‖
HANNAFIN ANNA R	11 SHERBROOK	20-1984	11-04-83	968.72	109.90	‖
HANNAFIN ANNA R	11 SHERBROOK	20-1984	11-04-83	968.72	500.00	×
DOWLING WILLIAM J	15 SHERBROOK	20-1984	11-04-83	968.72	109.90	‖
DOWNING WILLIAM J	15 SHERBROOK	20-1984	11-04-83	968 72	175.00	×
MCTIERNAN JOSEPH	19 SHERBROOK	20-1984	11-04-83	1100.81	175.00	×
MCTIERNAN JOSEPH	19 SHERBROOK	20-1984	11-04-83	1100.81	109.90	‖
FOLEY JAMES F	23 SHERBROOK	20-1984	11-04-83	1092.01	109.90	‖
QUEALY LAWRENCE M	139 DENT	20-1984	11-04-83	1021.55	109.90	‖
DONOVAN JOHN F ET	143 DENT	20-1984	11-04-83	1074.39	109 90	‖
HOLLENBERG HENRY	28 BURARD	20-1984	11-04-83	1092.01	109 90	‖
JABLONSKY STEPHEN	26 BURARD	20-1984	11-04-83	1056.78	109.90	‖
DONARUMA CARMEN E	22 BURARD	20-1984	11-04-83	1092.01	109.90	‖
FENNESSEY CHARLES	18 BURARD	20-1984	11-04-83	1109.62	109.90	‖
FENNESSEY CHAS O	18 BURARD	20-1984	11-04-83	1109.62	175.00	×
TUSON JOSEPH C	14 BURARD	20-1984	11-04-83	1030.36	109.90	‖
TUSON GERTRUDE	14 BURARD	20-1984	11-04-83	1030.36	500.00	×
RAFTERY MARTIN F	10 BURARD	20-1984	11-04-83	1109.62	109 90	‖
MACDONALD ANNA	6 BURARD	20-1984	11-04-83	1056.78	109.90	‖
MACDONALD WM A	6 BURARD	20-1984	11-04-83	1056.78	500.00	×
MARZELLI ELENOR	580 LAGRANGE	20-1984	11-04-83	1214.44	109 90	‖
ENRICI MARY D	574 LAGRANGE	20-1984	11-04-83	1250 68	109.90	‖
ENRICI MARY	574 LAGRANGE	20-1984	11-04-83	1250 68	175 00	×
SULLIVAN ANDREW J	572 LAGRANGE	20-1984	11-04-83	1268.80	109 90	‖
SULLIVAN JOHN	7 THURLOW	20-1984	11-04-83	1187.25	109.90	‖
SULLIVAN JOHN	7 THURLOW	20-1984	3-15-84	1187.25	500 00	×
PINCIARO MARIE	11 THURLOW	20-1984	11-04-83	968 72	500.00	×
PINCIARO MARIE LE	11 THURLOW	20-1984	11-04-83	968.72	109.90	‖
SCHRAMEIER ALFRED	15 THURLOW	20-1984	11-04-83	933 49	109.90	‖
CHIN ROBERT MON T	19 THURLOW	20-1984	11-04-83	1180.07	109.90	‖
JOHNSON LEONARD C	23 THURLOW	20-1984	11-04-83	1074.39	175.00	×
JOHNSON LEONARD C	23 THURLOW	20-1984	11-04-83	1074.39	109 90	‖
CHRISTOPOULOS CHA	27 BURARD	20-1984	11-04-83	1056.78	109.90	‖
CHRISTOPOULOS CHA	27 BURARD	20-1984	11-04-83	1056.78	250 00	×
BUTLER LOUISE S	30 WOLFE	20-1984	11-04-83	1178.19	109.90	‖
BUTLER LOUISE S	30 WOLFE	20-1984	11-04-83	1178.19	500.00	×
IOAKIMIDIS JOHN A	26 WOLFE	20-1984	11-04-83	1178.19	109 90	‖
CLARK CARL P	20 WOLFE	20-1984	11-04-83	933.49	109 90	‖
MARAKAS ALEXANDRO	14 WOLFE	20-1984	11-04-83	1214.44	109 90	‖
FLANAGAN JOHN J J	12 WOLFE	20-1984	11-04-83	1214.44	109 90	‖
LAWLER EDWARD F E	614 LAGRANGE	20-1984	11-04-83	1127.23	109 90	‖
LAWLER EDWARD	614 LAGRANGE	20-1984	11-04-83	1127 23	175.00	×
GEORGAKLIS GEORGE	584 LAGRANGE	20-1984	11-04-83	1232 57	109.90	‖
COHEN RICHARD A E	5 BURARD	20-1984	11-04-83	951.10	109 90	‖
CHRISTO GEORGE L	9 BURARD	20-1984	11-04-83	1003 94	109 90	‖
MISKELL ELEANOR F	15 BURARD	20-1984	11-04-83	968.72	109 90	‖
GETCHELL PAUL J	19 BURARD	20-1984	11-04-83	933.49	109 90	‖
MURPHY KEVIN M ET	23 BURARD	20-1984	11-04-83	951.10	109.90	‖
BALDWIN EDWARD J	177 DENT	20-1984	11-04-83	1305.05	109 90	‖

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DOYLE JOHN ETAL	181 DENT	20-1984	11-04-83	1056.78	109.90	ıı
BEARDE KEITH S	32 BERTSON AV	20-1984	11-04-83	1144.85	175.00	×
BEARDE KEITH S ET	32 BERTSON AV	20-1984	11-04-83	1144.85	109.90	ıı
FOLEY MARY J	30 BERTSON AV	20-1984	11-04-83	898.26	109.90	ıı
CORBOY PHILIP & C	28 BERTSON AV	20-1984	11-04-83	933.49	109 90	ıı
PANDO JOHN L	26 BERTSON AV	20-1984	11-04-83	968 72	109 90	ıı
KILROY THOMAS	22 BERTSON AV	20-1984	11-04-83	1180.07	175.00	×
KILROY THOMAS F	22 BERTSON AV	20-1984	11-04-83	1180.07	109 90	ıı
DEVLIN JOHN J ETA	20 BERTSON AV	20-1984	11-04-83	1039.17	109.90	ıı
AGO FRANCIS J	16 BERTSON AV	20-1984	11-04-83	933.49	109 90	ıı
KENNEDY ARTHUR O	12 BERTSON AV	20-1984	11-04-83	1056.78	175.00	×
KENNEDY ARTHUR J	12 BERTSON AV	20-1984	11-04-83	1056.78	109.90	ıı
KOUMARIANOS MICHA	632 LAGRANGE	20-1984	11-04-83	1127.23	109.90	ıı
DINON ARTHUR OS	624 LAGRANGE	20-1984	11-04-83	1083.20	175.00	×
DINON ARTHUR	624 LAGRANGE	20-1984	11-04-83	1083.20	109 90	ıı
RYAN HENRY J	618 LAGRANGE	20-1984	11-04-83	1056.78	109.90	ıı
COPSES LOUIS G ¿	15 WOLFE	20-1984	11-04-83	1160.06	109 90	ıı
CONSTAS DENNIS C	21 WOLFE	20-1984	11-04-83	933.49	175.00	×
MAHONEY GEORGE J	21 WOLFE	20-1984	11-04-83	933.49	109.90	ıı
HARRINGTON FRANCI	25 WOLFE	20-1984	11-04-83	933.49	109 90	ıı
CAMMARATA GAETANO	640 LAGRANGE	20-1984	11-04-83	1232.57	109.90	ıı
GREENWOOD BELLA M	11 BERTSON AV	20-1984	11-04-83	880.65	109.90	ıı
CHAPMAN BRUCE W E	21 BERTSON AV	20-1984	11-04-83	915.88	109.90	ıı
SAWYER JOHN J	27 BERTSON AV	20-1984	11-04-83	986.33	109.90	ıı
SAWYER JOHN J	27 BERTSON AV	20-1984	3-15-84	986.33	500 00	×
HENRY ROBERT R ET	41 BERTSON AV	20-1984	11-04-83	1056.78	109.90	ıı
BRADLEY ROBERT D	45 BERTSON AV	20-1984	11-04-83	1039 17	109.90	ıı
BASILE DOMENICO D	290 VERMONT	20-1984	11-04-83	986.33	109 90	ıı
MCNULTY JOHN F ET	288 VERMONT	20-1984	11-04-83	1180.07	109 90	ıı
DIMITRI KRISTE V	284 VERMONT	20-1984	11-04-83	1056.78	109 90	ıı
ARGREW JAMES J	280 VERMONT	20-1984	11-04-83	915.88	109 90	ıı
ROHAN PATRICK M	278 VERMONT	20-1984	11-04-83	1144.85	109.90	ıı
MINTON JOHN T	274 VERMONT	20-1984	11-04-83	1021.55	109.90	ıı
MINTON JOHN T	274 VERMONT	20-1984	11-04-83	1021.55	175.00	×
SCHWELM FREDERICK	270 VERMONT	20-1984	11-04-83	1100.81	109.90	ıı
SCHWELM MARY	270 VERMONT	20-1984	11-04-83	1100.81	175 00	×
KOHN MANIA	262 VERMONT	20-1983	4-03-84	1331.14	523 05	×
KOHN MORRIS	262 VERMONT	20-1984	11-04-83	1092.01	500.00	×
KOHN MORRIS & MAN	262 VERMONT	20-1984	11-04-83	1092.01	109.90	ıı
POST KATHLEEN	298 VERMONT	20-1984	11-04-83	1056.78	500 00	×
POST KATHLEEN	298 VERMONT	20-1984	11-04-83	1056 78	109.90	ıı
MCCARTHY JOHN F P	188 DENT	20-1984	11-04-83	1180 07	109 90	ıı
MORGAN JOHN T	184 DENT	20-1984	11-04-83	1440.50	109 90	ıı
BRADY JOSEPH G ET	176 DENT	20-1984	3-07-84	1144 85	109 90	×
BANKS JOHN J ETAL	172 DENT	20-1984	11-04-83	1215.30	109.90	ıı
JAYNE NELLIE D	168 DENT	20-1984	11-04-83	1127.23	109 90	ıı
JAYNE NELLIE D	168 DENT	20-1984	11-04-83	1127.23	500.00	×
HOWARD BEATRICE M	164 DENT	20-1984	11-04-83	1127.23	109.90	ıı
LEWIS ANNE H	156 DENT	20-1984	11-04-83	1215.30	175.00	×
LEWIS THOMAS P	156 DENT	20-1984	11-04-83	1215.30	109.90	ıı
CRONIN JOSEPH F	152 DENT	20-1984	11-04-83	1197.68	109 90	ıı
LAMBRENOS ANGELA	148 DENT	20-1984	11-04-83	1180.07	109.90	ıı
LAMBRENOS ANGELA	148 DENT	20-1984	11-04-83	1180.07	500 00	×
PARE RICHARD E	144 DENT	20-1984	11-04-83	1197.68	109.90	ıı
MCDONOUGH JOHN M	140 DENT	20-1984	11-04-83	1127.23	109 90	ıı
SAMESKI MICHAEL J	136 DENT	20-1984	11-04-83	1144.85	109 90	ıı
MURRAY CONSTANCE	132 DENT	20-1984	11-04-83	1323 18	109 90	ıı
MAHER FRANCIS J	128 DENT	20-1984	11-04-83	1144.85	109 90	ıı
LYNCH DONALD F	37 SHERBROOK	20-1984	11-04-83	1232.91	109 90	ıı
MILLER JOSEPHINE	41 SHERBROOK	20-1984	11-04-83	1232.91	109 90	ıı
CULLEN MARY A	127 PERHAM	20-1984	11-04-83	1039 17	109.90	ıı
CULLEN MARY A	127 PERHAM	20-1984	11-04-83	1039 17	500 00	×
BRADY THOMAS F	129 PERHAM	20-1984	11-04-83	1092.01	109.90	ıı
CONNELLY JOHN J	135 PERHAM	20-1984	11-04-83	1144 85	109 90	ıı
CULLEN FRANCES T	139 PERHAM	20-1984	11-04-83	1232.57	109 90	ıı
SULLIVAN TIMOTHY	143 PERHAM	20-1984	11-04-83	1056.78	109 90	ıı
CRAWFORD WILLIAM	147 PERHAM	20-1984	11-04-83	1039 17	109 90	ıı
BASHION NOOBAR	153 PERHAM	20-1984	11-04-83	1074.39	109 90	ıı
BASHIAN ANAHID	153 PERHAM	20-1984	11-04-83	1074.39	500 00	×
SHULEY JOHN D & A	157 PERHAM	20-1984	11-04-83	1144.85	109.90	ıı
BAUMAN ELINOR K E	161 PERHAM	20-1984	11-04-83	1021.55	109 90	ıı
MORRISSEY MICHAEL	165 PERHAM	20-1984	11-04-83	1109.62	109 90	ıı
MORRISSEY MICHAEL	165 PERHAM	20-1984	11-04-83	1109.62	175 00	×
CUMMINGS LAWRENCE	169 PERHAM	20-1984	11-04-83	1092.01	500 00	×
CUMMINGS LAWRENCE	169 PERHAM	20-1984	11-04-83	1092.01	109 90	ıı
HALL ROBERT A	173 PERHAM	20-1984	11-04-83	1144.85	109 90	ıı
FOSCALDO GEORGE	185 PERHAM	20-1984	11-04-83	1074.39	109 90	ıı
OSHEA JAMES P	189 PERHAM	20-1984	11-04-83	1127.23	175.00	×
OSHEA JAMES P ETA	189 PERHAM	20-1984	3-07-84	1127.23	109.90	×
CONNERNEY FRANCIS	193 PERHAM	20-1984	11-04-83	1162 46	109 90	ıı
LANIGAN ALBERT E	312 VERMONT	20-1984	11-04-83	1413.81	109 90	ıı
CLARKSON JAMES E	308 VERMONT	20-1984	11-04-83	1162.46	175.00	×
CLARKSON JAMES E	308 VERMONT	20-1984	11-04-83	1162.46	109.90	ıı
GARCIA JOSE A ETA	21 IVORY	20-1984	11-04-83	1776 33	109.90	ıı
WALSH JOHN A	41 PERHAM	20-1984	11-04-83	1162 46	109 90	ıı
NELSON WILLIAM E	45 PERHAM	20-1984	11-04-83	1305 05	109 90	ıı
HARRIGAN JOHN F	47 PERHAM	20-1984	11-04-83	1180 07	109 90	ıı
HINSON GARRY R ET	51 PERHAM	20-1984	11-04-83	1162 46	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WALSH EDWARD E ET	55 PERHAM	20-1984	11-04-83	1109.62	109.90	ıı
CRESPI REMO P	59 PERHAM	20-1984	11-04-83	1197.68	109.90	ıı
ALTMANN HENRY S E	61 PERHAM	20-1984	11-04-83	1206.49	109.90	ıı
HARTLEY CHARLES F	65 PERHAM	20-1984	11-04-83	1074.39	175.00	×
HARTLEY CHARLES F	65 PERHAM	20-1984	11-04-83	1074.39	109.90	ıı
OCONNOR WILLIAM L	69 PERHAM	20-1984	11-04-83	1359.43	109.90	ıı
WOHLFORT VERA J	77 PERHAM	20-1984	11-04-83	1232.91	109.90	ıı
WILLIAMS FREDERIC	81 PERHAM	20-1984	11-04-83	1162.46	500.00	×
WILLIAMS FREDERIC	81 PERHAM	20-1984	11-04-83	1162.46	109.90	ıı
MCCALL JOSEPH E	85 PERHAM	20-1984	11-04-83	1109.62	109.90	ıı
MURRAY SHIRLEY L	89 PERHAM	20-1984	3-15-84	1074.39	500.00	×
MURRAY SHIRLEY L	89 PERHAM	20-1984	11-04-83	1074.39	109.90	ıı
STAUNTON JOHN J E	93 PERHAM	20-1984	11-04-83	1074.39	109.90	ıı
ENGLISH EDWARD T	97 PERHAM	20-1984	11-04-83	1162.46	109.90	ıı
VONEUW HERBERT F	101 PERHAM	20-1984	11-04-83	1180.07	109.90	ıı
MORRIS THOMAS M	105 PERHAM	20-1984	11-04-83	1180.07	109.90	ıı
MORRIS THOMAS M	105 PERHAM	20-1984	11-04-83	1180.07	175.00	×
TOBIN DENIS T	109 PERHAM	20-1984	11-04-83	1144.85	109.90	ıı
KENNEY HAROLD T	111 PERHAM	20-1984	11-04-83	1162.46	109.90	ıı
KELLEHER JOSEPH K	115 PERHAM	20-1984	11-04-83	1153.65	109.90	ıı
KELLEHER JOSEPH	115 PERHAM	20-1984	11-04-83	1153.65	175.00	×
OREILLY JOSEPH G	119 PERHAM	20-1984	11-04-83	1162.46	109.90	ıı
OREILLY JOSEPH M	123 PERHAM	20-1984	11-04-83	1127.23	109.90	ıı
MCLAUGHLIN JEREMI	122 DENT	20-1984	11-04-83	1250.52	109.90	ıı
MACDOUGALL MARGAR	118 DENT	20-1984	11-04-83	1215.30	109.90	ıı
FORD JAMES D & AD	114 DENT	20-1984	11-04-83	1197.68	109.90	ıı
PIERCE FRANCIS R	110 DENT	20-1984	11-04-83	1197.68	109.90	ıı
BOTTING CATHERINE	106 DENT	20-1984	11-04-83	1197.68	500.00	×
BOTTING CATHERINE	106 DENT	20-1984	11-04-83	1197.68	109.90	ıı
BAYONA CARLOS H E	102 DENT	20-1984	11-04-83	1056.78	109.90	ıı
KHOURY JOSEPH P E	96 DENT	20-1984	11-04-83	1056.78	109.90	ıı
OSULLIVAN EILEEN	92 DENT	20-1984	11-04-83	968.72	175.00	×
OSULLIVAN EILEEN	92 DENT	20-1984	11-04-83	968.72	109.90	ıı
SODEKSON HOWARD	88 DENT	20-1984	3-15-84	968.72	500.00	×
SODEKSON HOWARD S	88 DENT	20-1984	11-04-83	968.72	109.90	ıı
IMBRACSIO CHERYL	78 DENT	20-1984	11-04-83	986.33	109.90	ıı
GRILLI LOUIS L	70 DENT	20-1984	11-04-83	986.33	109.90	ıı
MCMAHON JOHN F	64 DENT	20-1984	11-04-83	1305.05	109.90	ıı
BROWN PHILIP B ET	60 DENT	20-1984	11-04-83	1268.80	109.90	ıı
SHEA JOHN M & KAT	58 DENT	20-1984	11-04-83	1056.78	109.90	ıı
SCHIFONE ANTONETT	54 DENT	20-1984	11-04-83	1180.07	109.90	ıı
OKEEFE ALBERT S E	40 DENT	20-1984	11-04-83	880.65	109.90	ıı
NICKERSON JAMES K	34 DENT	20-1984	11-04-83	1180.07	109.90	ıı
RUDDY AUSTIN M	26 DENT	20-1984	11-04-83	1144.85	109.90	ıı
RUDDY AUSTIN	26 DENT	20-1984	11-04-83	1144.85	500.00	×
MURRAY MICHAEL J	7 IVORY	20-1984	11-04-83	1092.01	109.90	ıı
TIMMERMAN ANNA C	11 IVORY	20-1984	11-04-83	1162.46	109.90	ıı
REID JAMES T	5 PERHAM	20-1984	11-04-83	1197.68	109.90	ıı
REID JAMES T	5 PERHAM	20-1984	11-04-83	1197.68	175.00	×
HAMILTON MARGARET	9 PERHAM	20-1984	11-04-83	1486.31	109.90	ıı
LEE ALAN ETAL	15 PERHAM	20-1984	11-04-83	1162.46	109.90	ıı
ROSE HERBERT J O	19 PERHAM	20-1984	11-04-83	1162.46	175.00	×
ROSE HERBERT J	19 PERHAM	20-1984	11-04-83	1162.46	109.90	ıı
FURDEN JOHN R	8 IVORY	20-1984	11-04-83	1180.07	109.90	ıı
FURDEN DANIEL	4 IVORY	20-1984	11-04-83	1144.85	109.90	ıı
BERNARD FRANCIS J	12 DENT	20-1984	11-04-83	1087.54	109.90	ıı
TOMORAS LILY L ET	4 DENT	20-1984	11-04-83	1413.81	109.90	ıı
TOMORAS LILY L	4 DENT	20-1984	11-04-83	1413.81	500.00	×
OMAHONY SHAWN & H	2 DENT	20-1984	11-04-83	1127.23	109.90	ıı
PRENDERGAST WILLI	71 TEMPLE	20-1984	11-04-83	1003.94	109.90	ıı
PEMBERTON MARY F	77 TEMPLE	20-1984	11-04-83	1232.91	109.90	ıı
OBRIEN ELIZABETH	83 TEMPLE	20-1984	11-04-83	1144.85	500.00	×
OBRIEN DENNIS M	83 TEMPLE	20-1984	11-04-83	1144.85	109.90	ıı
GRIFFIN EVERETT A	40 IVORY	20-1984	11-04-83	1197.68	109.90	ıı
DENNEHY DANIEL F	36 IVORY	20-1984	11-04-83	1268.14	500.00	×
DENNEHY DANIEL F	36 IVORY	20-1984	11-04-83	1268.14	109.90	ıı
ROSE PATRICK R ET	30 IVORY	20-1984	11-04-83	1268.80	109.90	ıı
SHEEHAN THOMAS E	24 IVORY	20-1984	11-04-83	1268.14	109.90	ıı
REID MARGARET R	14 PERHAM	20-1984	3-15-84	1162.46	500.00	×
REID MARGARET R	14 PERHAM	20-1984	11-04-83	1162.46	109.90	ıı
BURGESS EARL W	10 PERHAM	20-1984	11-04-83	1373.81	109.90	ıı
BURGESS ERLE W	10 PERHAM	20-1984	3-15-84	1373.81	500.00	×
MONTGOMERY PAUL F	6 PERHAM	20-1984	11-04-83	1377.56	109.90	ıı
PAYNE LOIS V	4 PERHAM	20-1984	11-04-83	1232.91	109.90	ıı
SMITH GEORGE J ET	25 IVORY	20-1984	11-04-83	1180.07	109.90	ıı
ONEIL KEVIN P	33 IVORY	20-1984	11-04-83	1180.07	109.90	ıı
OREILLY HELEN	115 TEMPLE	20-1984	11-04-83	1215.30	175.00	×
OREILLY EDWARD F	115 TEMPLE	20-1984	11-04-83	1215.30	109.90	ıı
TRESELER MARGARET	121 TEMPLE	20-1984	3-15-84	1039.17	175.00	×
TRESELER MARGARET	121 TEMPLE	20-1984	11-04-83	1039.17	109.90	ıı
HYMAN HERBERT A	125 TEMPLE	20-1984	11-04-83	1074.39	109.90	ıı
DYOTT KATHRYN E E	131 TEMPLE	20-1984	11-04-83	1232.91	109.90	ıı
COSTELLO HELEN ET	145 TEMPLE	20-1984	11-04-83	1092.01	109.90	ıı
MCSHERRY JAMES R	149 TEMPLE	20-1984	11-04-83	1197.68	109.90	ıı
MCSHERRY J R ETAL	149 TEMPLE	20-1984	11-04-83	1197.68	175.00	×
OBRIEN WM J OS	153 TEMPLE	20-1984	11-04-83	1162.46	175.00	×
OBRIEN WILLIAM J	153 TEMPLE	20-1984	11-04-83	1162.46	109.90	ıı
BURKE JOHN V	157 TEMPLE	20-1984	11-04-83	1197.68	109.90	ıı

PAUL REVERE HOUSE — oldest in Boston. Built 1660. Revere lived here 1770-1800. Open week days, 10 to 4.

ADVERTISEMENT
CITY OF BOSTON

STATE-BOSTON RETIREMENT SYSTEM

The State-Boston Retirement System acting by its Board Members, invites proposals for providing Master Trustee service to the system's one-half billion dollar investment portfolio. Interested parties should pick up a complete bid package in Room 241, Retirement Board office, beginning April 15, 1986, between the hours of 9 a.m. to 5 p.m. Submission deadline will be 12 o'clock noon, May 1, 1986.

The Board reserves the right to reject any and all proposals should the members deem it to be in the best interest of the city to do so.

JAMES F. O'DONNELL,
Executive Officer.

(April 14.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on March 27, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Mark E. Rogers, approximately 2,174 square feet of land with the building(s) thereon, located at 183 Heath Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
LISA G. CHAPNICK,
Director.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Full Water Treatment at Boston City Hall and Roxbury Court.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 7, 1986.

All proposals shall be filed no later than twelve noon, Boston time, April 23, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By WILLIAM J. HANNON,
Assistant Commissioner.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
PROPERTY DIVISION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency Securing and Boarding, Cleaning Vacant Lots, Electrical and Plumbing Work to Properties under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before April 7, 1986.

Applications to contract for such work will be accepted until 5 p.m., Boston time, April 28, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By J. EDWARD ROCHE,
Commissioner.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1986

Proposal No. 210 — RESCUE TOOL to BOSTON FIRE DEPARTMENT — Bid Opening Date Friday, April 25, 1986. (Appropriation Code 1-02-21-59-4.)

Proposal No. 211 — GAS TESTER to BOSTON FIRE DEPARTMENT — Bid Opening Date Friday, April 25, 1986. (Appropriation Code 1-02-21-59-4.)

Proposal No. 212 — FIRE HOSE to BOSTON FIRE DEPARTMENT — Bid Opening Date Tuesday, April 29, 1986. (Appropriation Code 1-02-21-32-3.)

Proposal No. 213 — MOWERS, HEDGE TRIMMERS to PENAL INSTITUTIONS, DEER ISLAND — Bid Opening Date Monday, April 28, 1986. (Appropriation Code 4-08-13-59-0.)

Proposal No. 214 — HEAVY DUTY CLEANING EQUIPMENT to COURT HOUSE CUSTODIAN — Bid Opening Date Wednesday, April 30, 1986. (Appropriation Code 4-01-82-59-1.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(April 14.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Exterior Washing and Interior Cleaning of Police Department Vehicles.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, MA 02116, on or after April 16, 1986.

All proposals shall be filed no later than twelve noon, Boston time, April 30, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(April 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Maintenance, Repair, Parts and Related Supplies for Computers (TRS80-Bell and Howell — Wang) for Boston Public Schools.

The School Committee of the City of Boston invites bids for maintenance, repair, parts and related supplies for computers (TRS80-Bell and Howell — Wang) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance, Repair, Parts and Related Supplies for Computers (TRS80-Bell and Howell — Wang). Bid date: Tuesday, May 6, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 6, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(April 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Black Nylon Ribbons for IBM 3203 and 3268 Printers for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of black nylon ribbons for IBM 3203 and 3268 printers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Black Nylon Ribbons for IBM 3203 and 3268 Printers. Bid date: Wednesday, May 7, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 7, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(April 14.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Providing Food Services for Prisoners Held at District A, B, C, D, and E of the Boston Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, MA 02116, on or after April 16, 1986.

All proposals shall be filed no later than twelve noon, Boston time, April 30, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.
(April 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Typesetting and Printing of Booklet (Meeting the Needs) for Chapter I for Boston Public Schools.

The School Committee of the City of Boston invites bids for typesetting and printing of booklet (Meeting the Needs) for Chapter I, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of Booklet (Meeting the Needs) for Chapter I. Bid date: Wednesday, May 7, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 7, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(April 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Maintenance and Servicing of MicroComputers (IBM PC, PCjr, Apple IIe and Associated Peripherals) for Boston Public Schools.

The School Committee of the City of Boston invites bids for maintenance and servicing of microcomputers (IBM PC, PCjr, Apple IIe and associated peripherals) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Servicing of MicroComputers (IBM PC, PCjr, Apple IIe and Associated Peripherals). Bid date: Tuesday, May 6, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 6, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(April 14.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Inspection and Testing of Auxiliary Fire Alarm and Supervisory Sprinkler Alarms at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, April 14, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 30, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), Chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(April 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Design and Printing of Forms to be Read by NCS Scanners, OMR Sentry 7018, Sentry 3000 and NCS 2050 Scanners for Boston Public Schools.

The School Committee of the City of Boston invites bids for design and printing of forms to be read by NCS scanners, OMR Sentry 7018, Sentry 3000 and NCS 2050 scanners for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Design and Printing of Forms to be Read by NCS Scanners, OMR Sentry 7018, Sentry 3000 and NCS 2050 Scanners. Bid date: Wednesday, May 7, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 7, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(April 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing of Curriculum Referenced Final Exams for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of Curriculum Referenced Final Exams for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Curriculum Referenced Final Exams. Bid date: Friday, May 2, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, May 2, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(April 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Energy Conservation Improvements to English High School, 77 Avenue Louis Pasteur, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from HVAC Contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Energy Conservation Improvements to English High School, 77 Avenue Louis Pasteur, Boston, Mass.," at an estimated cost of $103,000.

SCOPE OF WORK: The work to be done under this contract shall be performed only by recognized concerns who make a regular business of installing mechanical refrigeration equipment, piping, insulation, temperature controls, well drilling, and performing electrical power system installations and alterations. The concerns shall employ only qualified personnel, fully experienced in the work they perform and licensed to perform the specialized class of work, in accordance with all governing authorities.

PLANS AND SPECIFICATIONS will be available on or about Monday, April 14, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Monday, April 28, 1986.

SUBBID
Electrical — Section 2, Bid Deposit 5 percent of bid

ALL GENERAL BIDS will be received before twelve o'clock noon on Monday, May 5, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 14-21.)

ADVERTISEMENT
CITY OF BOSTON

COMMUNITY SCHOOLS

Invitation for General Bids for Furnishing Transportation, Camp Joy.

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites sealed proposals for furnishing transportation, Camp Joy, July 7, 1986, to August 13, 1986, inclusive.

Proposals will be received until 2 p.m., Boston time, Thursday, May 15, 1986, and shall be placed in the bid box provided for receiving bids, at the office of the Director, third floor, 26 West Street, Boston, MA 02111, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the bid. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposal shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Director and in the sum of 100 percent of the contract price, will be required of the successful general contractor.

Specifications and other contract documents will be available on and after Monday, April 14, 1986, at the office of the Director at and after 9 a.m., Boston time.

The Director reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
LAWRENCE DWYER,
Director of Community Schools.

(April 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase, Maintenance and Servicing of Calculators (Sharp, Olivetti, Casio, etc.) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase, maintenance and servicing calculators (Sharp, Olivetti, Casio, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase, Maintenance and Servicing of Calculators (Sharp, Olivetti, Casio, etc.). Bid date: Tuesday, May 6, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 6, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(April 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Lawn Mowers and Repair Parts for Snowblowers and Mowers for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of lawn mowers and repair parts for snowblowers and mowers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Lawn Mowers and Repair Parts for Snowblowers and Mowers. Bid date: Thursday, May 8, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 8, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(April 14.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1987

Proposal No. 004 — PARK AND MAINTENANCE SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, April 28, 1986. (Commodity Code 450-99.)

Proposal No. 005 — HAY AND GRAIN to BOSTON POLICE DEPARTMENT — Bid Opening Date Monday, April 28, 1986. (Commodity Code 325-40.)

Proposal No. 006 — PUSH BROOMS AND TRACK BROOMS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, April 29, 1986. (Commodity Code 140-99.)

Proposal No. 007 — ENVELOPES, UNPRINTED to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, April 29, 1986. (Commodity Code 310-36.)

Proposal No. 008 — FOLDER, FILE, UNPRINTED to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, April 29, 1986. (Commodity Code 615-45.)

Proposal No. 009 — PAPER PRODUCTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, May 2, 1986. (Commodity Code 640-75.)

Proposal No. 010 — PAPER (XEROGRAPHIC) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, May 6, 1986. (Commodity Code 015-45.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(April 14.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on March 27, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Homeownership Corporation, approximately 3,000 square feet of land with the building(s) thereon, located at 31 Havelock Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
LISA G. CHAPNICK,
Director.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for Photographic Services for the City of Boston Inspectional Services Department.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed proposals for photographic services for the Inspectional Services Department from July 1, 1986, through June 30, 1987.

Proposals will be received up until eleven o'clock a.m., Thursday, April 24, 1986, at the office of the Awarding Authority, Room 807, City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the offices designated above, accompanied by a bid deposit in the form of a certified check issued by a responsible bank or trust company, payable to the City of Boston, in the sum of $100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth, satisfactory to the Awarding Authority, and in the sum of $1,000, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all proposals or any item or items of a proposal, if it be in the public interest to do so.

Proposals may be obtained at the office of the Awarding Authority prior to the date of bid for those who are interested in placing a bid.

CITY OF BOSTON,
WILLIAM SOMMERS,
Inspectional Services Department.

(April 14.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 536 — To furnish DIAGNOSTIC TEST KITS WITH EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Thursday, May 1, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(April 14.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Repairing Miscellaneous and Advance Vacuum Cleaner Equipment at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, April 14, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 29, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(April 14.)

ADVERTISEMENT
CITY OF BOSTON

HEALTH AND HOSPITALS DEPARTMENT

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, invites interested taxi companies to enter into a contract with the City of Boston to provide taxi service for the transport of specimens to outside laboratories and also for use by authorized employees.

Copies of the contract documents may be obtained at the office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Monday, April 14, 1986.

The Awarding Authority will receive applications for this service at the above address up until twelve noon, Boston time, Thursday, May 1, 1986.

All contractors will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance on this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all applications, if it be in the public interest to do so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(April 14.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 97-CD-ABU (A-J), Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

506 East Fourth St., Ward 6
69 Humboldt Avenue (62 Munroe Street), Ward 12
69 Munroe Street, Ward 12
38A-38 Browning Avenue, Ward 14
9 Verrill Street, Ward 14
115 Bowdoin Street, Ward 15
6-8 Ferndale Street, Ward 17
63 Millet Street, Ward 17
57 Southern Avenue, Ward 17
130 Spencer Street, Ward 17

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, April 24, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 97-CD-ABU (A-J)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the re-

quirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

*NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,
By WILLIAM SOMMERS,
Inspectional Services Commissioner.

(Apr. 14.)

READVERTISEMENT
CITY OF BOSTON

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

BOSTON MARINE INDUSTRIAL PARK
PROJECT NO. 1140

Invitation for Bids for Roadway Rehabilitation and Site Utilities Harbor Gateway Development.

The Economic Development and Industrial Corporation of Boston, has designated the Director of Public Facilities, 26 Court Street, sixth floor, Boston, MA 02108, to act in its behalf as an Administrator for the public bidding in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids:

General bids will be received up until twelve o'clock noon, Boston time, on Tuesday, May 6, 1986, at the office of the Public Facilities Department, Room 601, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts:

General Bids . . . . . .5 percent of Bid Amount.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available at the office of the Public Facilities Department, upon deposit of a certified check in the amount of fifty dollars ($50), payable to the EDIC-/Boston, on or after Monday, April 14, 1986. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty (30) days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

Notice:

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements (employee manhour ratios per trade) for this contract are as follows Minority, 25 percent; Female, 10 percent; and Boston Resident, 50 percent.

No bid for this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation Section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents are copies of the Minority Business Utilization Form, Minority Business Identification Statement, Minority Business Utilization Progress Report, and the Minority Business and General Contractor's Letter of Intent.

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of the three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications of supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions.

Attention is directed to the instructions to bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest so to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

MARILYN SWARTZ-LLOYD,
Director.

(April 14.)

ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Shipyard Park, Phase III in the Boston Naval Shipyard Project Area, located in the Charlestown Area of the City of Boston, Mass., until twelve o'clock noon, Boston time, on Tuesday, April 22, 1986, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time and place all bids will be publicly opened and read aloud.

A prebid conference will be held at 10 a.m. on Friday, April 18, 1986, at One City Hall Square, ninth floor, Board Room, Boston, Mass., to discuss scheduling of the work and other matters.

The work will consist of constructing a promenade and sidewalks in the project area and includes: excavation and grading; wood decking construction; brick paving; installing concrete curbing around planting areas; granite block paving; installing and adjusting utility structures; installing curbstones; various metal work; planting; installing lights, lighting conduit and pull boxes; irrigation; storm drainage; and other appurtenances and incidental items as set forth in this proposal and required to complete the work.

Proposed forms of contract documents, including drawings, and technical specifications, are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars ($100), nonrefundable, in cash or a certified check, payable to the Boston Redevelopment Authority, for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond or cash, or a certified check, on or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract Shipyard Park Phase III.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws C. 30, section 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance on April 18, 1986, at 11 a.m. in Room 901.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(April 14.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston, Contract J; Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston, Contract X; and Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston, Contract W.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT J

Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston.

SCOPE OF WORK INCLUDES: Work under the contract consists of furnishing all materials, labor and equipment to monitor, maintain and operate, existing intrusion alarm systems. Estimated cost of construction is $25,000.

CONTRACT X

Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston.

SCOPE OF WORK: Work under this contract consists of furnishing all labor, materials and testing equipment to maintain existing fire alarm systems. Estimated cost of construction is $25,000.

CONTRACT W

Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston.

SCOPE OF WORK: Furnish guard and protection service for designated real property and personal property within the designated cemeteries of the city. Estimated cost of contract is $20,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 29, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 14, 1986, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, April 22, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(April 14-21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing, Delivering and Setting Up Cafeteria Serving Line Equipment at Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for Furnishing, Delivering and Setting Up Cafeteria Serving Line Equipment at Various Schools.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, April 29, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of $100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 14-21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing and Delivering Computer Equipment to the Patrick T. Campbell Resource Center, 1216 Dorchester Avenue, Dorchester, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass. hereinafter referred to as the Awarding Authority invites sealed general bids for furnishing and delivering computer equipment to the Patrick T. Campbell Resource Center, 1216 Dorchester Avenue Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, April 29, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of $100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 14-21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing and Delivering Trap Capsules and Thermostatic Valves to the Clarence R. Edwards School, 28 Walker Street, Charlestown, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing and delivering Trap Capsules and Thermostatic Valves to the Clarence R. Edwards School, 28 Walker Street, Charlestown, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, April 29, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of $100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 14-21.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 535 — To furnish EMERGENCY MEDICAL SUPPLIES AND ACCESSORIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Wednesday, May 7, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(April 14.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency, General Contracting, Air Conditioning and Refrigeration, Electrical and Plumbing Work to Building under the Care and Custody of This Division.

The City of Boston (the City), acting by its Assistant Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before April 7, 1986.

Applications to contract for such work will be accepted until 5 p.m., Boston time, April 28, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By WILLIAM J. HANNON,
Assistant Commissioner.

(April 7-14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for New Gas Hot Water System at the Richard J. Murphy School, Worrell Street, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Gas Hot Water System at the Richard J. Murphy School, Worrell Street, Dorchester, Mass.," at an estimated cost of $8,000

SCOPE OF WORK: New Gas Fired Domestic Hot Water System includes: Plumbing; Gasfitting; Cutting; Patching; Jobbing; Coring of Holes; Cement Work; Painting and Refinishing

PLANS AND SPECIFICATIONS will be available on or about Monday, April 7, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the Awarding Authority's estimated cost but not less than $100 and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon, on Tuesday, April 22, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids, if it be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Fire Alarm Services at Boston City Hall and Various Locations.

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 7, 1986.

All proposals shall be filed no later than twelve noon, Boston time, April 23, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
WILLIAM J. HANNON,
Assistant Commissioner.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Refuse Removal at Boston City Hall and Roxbury Court.

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 7, 1986.

All proposals shall be filed no later than twelve noon, Boston time, April 23, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
WILLIAM J. HANNON,
Assistant Commissioner.

(April 7-14.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 534 — To furnish METHADONE DISKETTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Monday, April 28, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631

LEWIS W. POLLACK,
Commissioner.

(April 14.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, APRIL 21, 1986 | NO. 16

PATRIOT'S DAY

Gov

From Lexington's Battle Green to the Bridge at Concord,
From Bunker Hill to the decks of our historic USS Constitution;
Bay State citizens know we were the Cradle of Liberty
that gave birth to the democracy we cherish.

Our freedom is precious and worth defending.

MAYOR ESTABLISHES HOUSING AUTHORITY MONITORING COMMITTEE

Boston Mayor Raymond L. Flynn, on April 11, signed an Executive Order establishing the Boston Housing Authority Monitoring Committee. A nine-member group comprised of tenant, labor, housing development, and administration representatives, the committee will assist the Mayor in observing the Boston Housing Authority's performance and its response to court orders.

"The creation of the Monitoring Committee reaffirms this Administration's commitment to the residents of public housing in Boston. Drawing majority membership from the public housing community ensures an active role for tenants in improving public housing," said Mayor Flynn.

The five public housing community residents to serve as representatives include: Ms. Helene Fisher of Roslindale; Ms. Marcia McLaughlin of Jamaica Plain; Ms. Barbara Mellan of South Boston; Ms. Mary MacInnes of Charlestown; and Mr. John Almeida of Dorchester. Thomas Evers, President of the Mass. Building Trades, and John Bok will represent organized labor and real property management respectively. Representing Mayor Flynn's Administration are Kristen McCormack, Director of the Mayor's Office of Jobs and Community Development, and Rosemarie Sansone, Director of the Mayor's Office of Business and Cultural Development.

Doris Bunte and senior staff members of the Boston Housing Authority, along with representatives of the Tenants United for Public Housing Progress and the Committee for Public Housing, were active in coordinating the establishment of this committee with the Mayor's Office.

INSPECTIONAL SERVICES DEPARTMENT C.L.E.A.N. PROGRAM

Commissioner William Sommers announced the initiation of a new Inspectional Services program through the Housing Division to address various code violations in Boston's neighborhoods. Clean Lot Enforcement Assistance for Neighborhoods (CLEAN), is an umbrella search program directed in specific areas in order to identify problems and violations in those neighborhoods. Ten inspectors of the Housing Division, Inspectional Services Department, began enforcing sanitary codes in Ward 15 on April 15, 1986.

Announcing the CLEAN Program, Commissioner Sommers explained, "The purpose of this target area search for health and sanitary code violations is to properly survey and evaluate Boston's neighborhoods, identifying the conditions of buildings and lots within the search areas, and lodging complaints, violations, and notices as required. Completing the search in a given area, CLEAN Program members will move on to another predetermined location.

Ward 15 encompasses the Fields Corner, Uphams Corner, and Bowdoin Street areas of Dorchester. Violations of housing, health, and animal codes, will be identified and complaints will be filed with the appropriate division.

Pilot programs for the new CLEAN Program have been in operation in Jamaica Plain and Dorchester during the past month. Inspectors have conducted searches of the Hyde Square area in Jamaica Plain and the Codman Square area of Dorchester. Successful surveys of these areas have prompted the establishment of the CLEAN Program as a city-wide effort.

CITY RECORD
USPS 114-640

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Single copies . . . . . .30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

RETIREMENTS

February 28, 1986.

To the Auditor:

The applications for retirements of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32.

BOSTON HOUSING AUTHORITY

John Alessandro, carpenter.
Cornelius J. Connolly, painter.
John Conway, laborer.

COMMUNITY SCHOOLS

Louis R. Antonellis, supervisor of Athletic Facilities.

FIRE DEPARTMENT

Robert Leon, superintendent of maintenance.
Joseph Mason, fire fighter.
William H. Doherty, district fire chief.

HEALTH AND HOSPITALS DEPARTMENT

Helen Brown, housekeeper.
Alberta Mills, principal clerk.
Luis Rivera, kitchen worker.

INSPECTIONAL SERVICES DEPARTMENT

George Calabrese, electrical inspector.
Gordon Pearce, electrical inspector.
Thomas J. Thornton, health inspector.

LAW DEPARTMENT
WORKERS' COMPENSATION

John V. Sullivan, supervisor, claims agent.

LIBRARY DEPARTMENT

Laura H. Reyes, librarian.

PARKS AND RECREATION DEPARTMENT

James J. Fox, park keeper.
Daniel Buckley, welder.
John J. Flannery, Jr., mason.
Joseph M. O'Brien, head administrative clerk.
Saul J. Weiner, grave digger.

PENAL INSTITUTIONS

Thomas Neff, corrections officer.

POLICE DEPARTMENT

Joseph J. Donnelly, detective.
James R. Bickerton, sergeant-detective.
Edward P. Connolly, police lieutenant.
Salvatore P. DeLuca, detective.
Francis J. Hines, police sergeant.
John V. Nee, detective.
Gerard W. Seeley, detective.
Charles Sullivan, detective.
Walter Wamness, sergeant-detective.

SCHOOL DEPARTMENT

James Parrell, teacher.
Lionel H. Buckley, pupil adjustment counselor.
Sally Colucci, lunch monitor.
Margaret Coughlin, secretary.
Mary Cyr, paraprofessional.
Kathryn Doyle, paraprofessional.
Joseph W. Fitzgerald, custodian.
Mary Gann, lunch monitor.
Mary C. McLaughlin, teacher.
Margaret L. Purcell, lunch monitor.
Alberta M. Raskauskas, teacher.
Edna Stroud, lunch monitor.

SUFFOLK COUNTY
COURT HOUSE

Faust A. Freda, senior administrative assistant.

TREASURY DEPARTMENT

Fred L. Uriot, county paymaster.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following Communications:

HEALTH AND HOSPITALS DEPARTMENT

Welfare Claims Services, etc.

Dear Sir

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Kent and Pamp, P.C., Danvers, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $30,000

The department routinely makes applications to the Commonwealth's Department of Public Welfare on behalf of patients which it has reason to believe are qualified for welfare benefits contributing to the cost of their care. Under this contract, Kent and Pamp, P.C. will provide a variety of services in the area of welfare claims and appeals for Boston City, Mattapan, and Long Island Hospitals, all at an hourly rate of $60. More specifically they will provide consulting services to the department managers on an as-needed basis; assist in training departmental employees to better process and handle applications and claims; and subject to the approval of Corporation Counsel, provide legal representation to the department on those selected cases which the department determines merit judicial review

Kent and Pamp, P.C. has been awarded unadvertised contracts for the past three years in the following amounts: 1984, $30,000; 1983, $15,000 (Boston City Hospital only); 1982, $11,000 (Boston City Hospital only).

Therefore, because Kent and Pamp, P.C. are considered the experts in the State of Massachusetts for handling welfare claims and because the service will be provided at a reasonable cost, no benefit would inure to the city by publicly advertising for bids

Due to a change in administration in the Fiscal Services Department, the request for this contract was overlooked, thus this letter of award is being submitted late

Very truly yours,
Lewis W. Pollack,
Commissioner.

Equipment Repairs and Servicing

Dear Sir

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Beta Gamma Services, Inc., Connecticut, for the period October 1, 1984, through September 30, 1985, at a cost not to exceed $2,000

Under this contract, Beta Gamma Services, Inc will provide portal to portal service, including all parts and labor, for the following equipment located in the Biochemistry Laboratory at Boston City Hospital: Isodata Gamma Counter, Serial No. 3307320, Qwint Printer.

Fiscal year 1985 is the first year that a contract will be required for servicing the above equipment, as it has been under warranty until now.

Therefore, because Beta Gamma Services, Inc is the factory authorized service representative, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This contract encompasses more than one fiscal year and the city's financial obligations are subject to the availability of an appropriation in accordance with the requirements of the City of Boston Code, St. 4, ss. 4 and 8

This letter of award is being submitted late due to delays in verification of costs for service of the Qwint Printer

Very truly yours,
Lewis W. Pollack,
Commissioner.

—

Dear Sir

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to the Atwell Company, Cambridge, for the period January 1, 1985, through December 31, 1985, at a cost not to exceed $4,262

Under this contract, the Atwell Company will provide guaranteed maintenance for the following Lanier dictation equipment located in the Medical Records Department at Boston City Hospital: telephone interface, LX5290; supervision IV console, LX657; insight, base unit, P101; micromatic recorder, P92; vest pocket secretary, VSP60

The Lanier dictation equipment is vital to the hospital's financial viability, as many third-party payors will not reimburse Boston City Hospital for services rendered unless the medical record of the insured patient has a dictated discharge summary and operative note (if a surgical procedure was performed)

Therefore, because the Atwell Company is the exclusive distributor of Lanier equipment in New England, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids. There has been one prior unadvertised contract with the Atwell Company for 1984-1985 in the amount of $4,021

This contract encompasses more than one fiscal year and the city's financial obligations are subject to the availability of an appropriation in accordance with the requirements of City of Boston Code, St. 4, ss. 4 and 8

Very truly yours,
Lewis W Pollack,
Commissioner.

Quality Control Chemical Testing

Dear Sir

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award, without advertising, a contract to Beckman Instruments, Inc., New Jersey, for the provision of quality control system for chemical tests done in the Clinical Biochemistry Laboratory at Boston City Hospital for the period December 15, 1984, through December 14, 1985, at a cost not to exceed $11,136 net thirty days, F.O.B. shipping point

Under this contract Beckman Instruments, Inc supplies the Boston City Hospital with Span QC material and also provides a Realtime Quality Assurance System at no additional charge. The price of the Span QC material remains fixed at $232 per box for the year

Beckman's span pools are the only liquid QC unassayed pools available in the world. Because they are liquid, they save time and money since there is no reconstitution and no waste. They are available in three levels, thus are capable of spanning the entire range of possible test results: abnormal low, normal, and abnormal high. The computer supplied for the Realtime Quality Assurance System accumulates data and produces thirty summary sheets to be sent to the College of American Pathologists, a requirement for laboratory certification. The program is national and coordinates a national network of laboratories. This will be the hospital's third year of participation in the program, providing savings in technologist's time, not only elimination calculations, but also chart preparation and report writing

Therefore, because of the above reasons, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bid

Very truly yours,
Lewis W. Pollack,
Commissioner.

Services, Shelter for Homeless

Dear Sir

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permsission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $450,000

Under this contract, the Trustees of Health and Hospitals will supply, subject to departmental approval, personnel services for the operation of the Shelter for the Homeless at Long Island Hospital. The persons employed under this contract must be sensitive to the issue of homelessness and must have a long background in dealing with this complex problem. The contract will also include provision of specific services such as payroll, purchasing and financial reporting to the Department of Health and Hospitals

An unadvertised contract was awarded to Trustees of Health and Hospitals of the City of Boston, Inc. for personnel services for the Shelter for the Homeless in fiscal year 1984 at a cost of $330,000 This service did not exist prior to fiscal year 1984.

Inasmuch as the Trustees of Health and Hospitals of the City of Boston, Inc., a nonprofit organization, has demonstrated expertise in recruitment and fiscal management at a reasonable cost, no benefit would inure to the city by publicly advertising for bids

This letter of award is being submitted late due to lengthy negotiations concerning the extent of the contract and the amount of money to be committed for fiscal year 1985

Very truly yours
Lewis W. Pollack
Commissioner.

Pathology Lab Services, etc.

Dear Sir

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Teresita Buenaventura, M.D., Quincy, for the period December 1, 1984, through June 30, 1985, at a cost not to exceed $6,000

Under this contract, Dr. Buenaventura will provide consultant services for Long Island Hospital in pathology and medical laboratory services. Onsite consultations to the laboratory personnel, the medical staff and administrative staff will be provided at least once a month and not to exceed twice a week

at the rate of $100 per visit. Consultation will include supervision and in-service education of laboratory personnel, monitory compliance with regulatory agencies, development and evaluation of statistics, participation in quality assurance programs, and availability to the medical staff for questions regarding the laboratory

Dr Buenaventura has supplied Long Island Hospital with excellent services in the past. In previous years, Dr. Buenaventura was on the payroll, however she will no longer be on the payroll as a full-time physician. Unadvertised contracts have been awarded for these services in the past as follows 1984, $5,200 (Dr. Kabawat); 1983, $2,200 (Dr. Alberti); 1982, $3,400 (Dr. Steady)

Because of the special fitness of Dr. Buenaventura to render these services, as the price is reasonable, and because of the professional nature of the services to be rendered, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Service to AIDS Patients

Dear Mayor Flynn

This letter is to request your permission to dispense with public advertisement and award a contract to the AIDS Action Committee, a private, nonprofit group providing medical, psychological and other forms of care and counseling to those individuals who have contracted Acquired Immune Deficiency Syndrome (AIDS)

The contract with the AIDS Action Committee (AAC) will be from January 10, 1985, until June 30, 1985, and shall not exceed the amount of $150,000

The AAC was established in November, 1982, in response to the growing and demonstrable crisis situation developing in Boston as a consequence of the spread of this incurable and deadly disease. The AAC, in cooperation with the Fenway Community Health Center, has begun to provide a full range of services, from physical workups, screening and referral to transportation, housing, networking and counseling. This range of services is required due to the virulence of the disease and the lack of supportive services to this segment of Boston's population

In September, the AAC opened its first AIDS residence at 201 West Springfield Street, and the comprehensive services mentioned previously began in earnest. AAC is already directly involved in seventy confirmed AIDS cases, and the need to expand these services are evident given the estimate that the number of AIDS cases will more than double from 1984 to 1985

It should be noted that the AAC is the only organization in Boston currently providing such comprehensive services for patients afflicted with this disease Given the nature of the crises, the immediate need for services for these patients, and out commitment to help all segments of our community, your approval of this request is respectfully requested

Very truly yours,
Lewis W Pollack,
Commissioner

INSPECTIONAL SERVICES DEPARTMENT

Making Structures Safe

Dear Mr Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition Notices have been sent to the owner, but no steps have been taken to abate the dangerous conditions. This building or structure is a menace to the neighborhood. The location is 76-82 Blackstone Street, Ward 3. Emergency bid held Friday, October 19, 1984, at 9:30 a.m

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 123, thereof I have asked and received your Honor's permission to enter this premises and to make it safe

Bidders were requested to submit an aggregate bid for the making safe of this building or structure.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following: Francesco Corporation, at $24,000 the only bidder.

Francesco Corp. has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of $24,000, to the Francesco Corp., 789 Mayflower Street, Duxbury

Very truly yours,
James Reid,
Inspectional Services Commissioner.

—

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. These buildings or structures are a menance to the neighborhood. The locations are 76 Highland Street, Ward 11; and 89 Intervale Street, Ward 14. Emergency board upheld on Friday, November 23, 1984, at 11 a.m

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 123.1 thereof I have asked and have received your Honor's permission to enter these various premises and to board and secure, and make them safe.

Bidders were requested to submit and aggregate bid for the boarding and securing, make-safe of these buildings or structures

We have solicited bids, award to be made to the lowest qualified bidder and have received the following

T.C. Murphy, $3,600; Donald Clancy, $4,010; T.C. Murphy, $1,900; Donald Clancy, $2,900.

T.C. Murphy has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of $5,500, T.C. Murphy, 6 St. Mark's Road, Dorchester

Very truly yours,
James Reid,
Inspectional Services Commissioner.

LICENSING BOARD

Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the awarding of a contract to Harrison A. Fitch, Esquire, of 189 State Street, for legal services to be rendered to this board

Under the terms of the agreement, Mr. Fitch will represent the board in any legal actions which may be necessary to enable the board to perform its statutory function.

Mr. Fitch is a highly qualified and capable attorney. He has agreed to represent this board at the rate of $80 per hour which is below the usual rate and very reasonable.

The period of this contract shall be from August 1, 1984, to June 30, 1985, and the total amount of compensation shall not exceed $25,000

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose

This letter is being submitted late due to uncertainty about Mr. Fitch's availability and further administrative delays in processing a previous request

Very truly yours,
Andrea W. Gargiulo,
Chairwoman

NDEA

First-Time Homebuyer Program

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to the First American Bank for Savings, a banking association located at 572 Columbia Road, Dorchester, for the First-Time Homebuyer Program, a federally funded housing assistance program to be administered by the Housing Division of the NDEA. The First-Time Homebuyer Program combines a CDBG subsidized housing rehabilitation loan with a low interest (11.75 percent), long-term (thirty years) purchase loan funded by the Massachusetts Housing Finance Agency. The CDBG subsidy would reduce the effective interest rate of the repairs from 0 percent to 9 percent, depending on the homebuyer's income.

Under the terms of the contract, the First American Bank for Savings will receive a total of $500,000 to be deposited incrementally into an escrow account as each case is processed. Funds will then be drawn down in progress payments as the rehabilitation work progresses.

The term of the contract shall be from January 7, 1985, to January 6, 1987. Upon the expiration of the contract, the city will withdraw unobligated funds, if any, and use them for other eligible Community Block Grant activities. Total compensation under this contract shall not exceed $500,000. The initial encumbrance requested under this contract shall be $100,000.

The First American Bank for Savings was selected to hold these funds since it is the depository of funds set aside for this program by the Massachusetts Housing Finance Agency, it has many customers in the city's neighborhoods, and it has the ability and interest to take part in this program.

Because of the professional nature of the services to be provided and in as much as the contract award is in conformance with federal procurement regulations, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Consultant Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with inviting sealed bids and to award a

contract to Levine Associates, located at 71 Peter Parley Road, Jamaica Plain, for the purpose of providing professional consultant services.

Under the terms of this contract, the contractor will provide technical assistance to selected non-profit contractors in the area of private fundraising. The Adult Literacy Initiative was designed to be a public/private venture. The services of the contractor are necessary in order to fully attain the goals of the program in levying funds from private corporations and foundations.

The contractor was chosen based upon a careful review of proposals submitted in response to an advertised request for proposals published in *The Boston Globe* on October 7, 1984. After careful review of the submitted proposals, Levine Associates was selected because of its unique experience, technical qualifications and reasonable billing rate.

Compensation under the terms of this contract shall not exceed $7,500, which I have determined to be reasonable for the services to be provided. Funds for this contract shall come from those received under Year X of the Community Development Block Grant (C.D.B.G.) program. The contractor shall be compensated at a rate of $50 per hour, which is reasonable in view of the level of technical expertise required. The term of this contract shall be from November 8, 1984, to June 30, 1985. This request is retroactive due to administrative oversight.

As this is a negotiated contract for professional services and in view of the reasonable cost of these services, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to TRG, Incorporated, a corporation located at Washington, D.C., which specializes in providing economic development consulting services.

At no cost to the city, TRG in 1983 completed a Housing Suspension Rate Project for the NDEA/Housing Division in connection with TRG's contract with the Department of Housing and Urban Development to assist Community Development Block Grant recipients in developing improved methods of increasing minority benefits.

In a follow-up contract with the city, TRG assisted the NDEA staff in the development of a new housing program service delivery system. TRG also provided training to field office staff on the operation of the Client Service System and conducted a thorough review of the role of the finance specialist in the new system.

Under the terms of this proposed contract, TRG will conduct site office visits to evaluate the progress in the implementation of the Client Service System, develop and conduct training modules for the Housing Division staff, assist in the development of a results-oriented management program with training on time management and scheduling, and will prepare a final report and evaluation of the Client Service System.

Because of the professional nature of the services to be rendered and because TRG has already spent a considerable amount of time working with the NDEA, it was deemed not in the best interest of the city to solicit proposals from other sources.

The principal of TRG, Robert Hoffman, Jr., and Dr. Edward Humberger are eminently qualified to provide the above-described services. Enclosed for your review is a "Summary of Corporate Capability," detailing the proposed contractor's qualifications and expertise.

This letter is being submitted late because the original letter, dated October 5, 1984, had been misplaced.

Compensation under this contract shall not exceed $9,950, which I have determined to be a reasonable cost. The daily rate of compensation per person is $245. The contract term shall be from November 26, 1984, to November 25, 1985. Funding will come from the Community Development Block Grant.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

Paul S. Grogan,
Director.

Program for Youths

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boys' and Girls' Club of Boston, Inc., a nonprofit organization, located at 15 Green Street, Charlestown, for the purpose of providing a multi-service program for area youth.

Under the terms of the contract, the contractor will provide neighborhood youth, ages thirteen to eighteen, with a variety of services such as education and career counseling, tutorial assistance, Keystone Clubs, community service projects, and other recreational services. These services will be provided under the auspices of the contractor's Youth Leadership Development Project. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include the ability to provide services, ability to target appropriate population, administrative capability, and previous experience.

Compensation under the terms of this agreement shall not exceed $65,000, payment being made from the Community Development Block Grant program Year X. The period of performance shall be from January 1, 1985, until June 30, 1985.

The contractor, with assistance from the Community Development Block Grant program, has provided valuable, needed services to the city's youth for many years. With its great deal of experience with these types of services, the contractor is the appropriate operator of this program. As this is a negotiated contract as a reasonable cost, based upon an estensive review of proposals, it is my belief that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

PARKS AND RECREATION DEPARTMENT

Exercise Instructor

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record,* and to award a contract to Ms. Mary Hogan, 633 East Seventh Street, South Boston, for services to be rendered as an instructor in exercise and aerobics for senior citizens from December 10, 1984, to June 28, 1985. The sum to be paid would be charged to Parks and Recreation L Street Bathhouse 3-84-61-000. Ms. Hogan would work 406 hours at $10 per hour for a total not to exceed $4,060, which is a standard and reasonable rate for professional services of this nature.

Under the terms of this proposed contract, Ms. Hogan would instruct and conduct only at L Street Recreation Center

Ms. Hogan is an experienced instructor, and is well-known in her own neighborhood and relates well to the people in this facility. There is an increasing demand for programs of this type and we believe it is our responsibility to provide the citizens of this community with a professional and experienced instructor

It is our opinion that no useful purpose would be served by advertising for bids in this instance. I therefore respectfully request that your permission be granted to enter into this contract

Very truly yours,

Robert R. McCoy,
Commissioner.

PENAL INSTITUTIONS DEPARTMENT

Drug Clinic Services

Dear Mr. Mayor.

Your Honor's permission is respectfully requested to award a contract, without public advertising, to the Trustees of the Solomon Carter Fuller Community Mental Health Center, Libre Drug Clinic, 85 East Newton Street, for the provision of clinical group treatment services for Suffolk County House of Correction inmates requiring substance abuse treatment.

A maximum of four, one and one-half-hour group treatment sessions will be held each week, not to exceed a total of six hours. The contractor will provide the department with trained clinicians experienced in substance abuse treatment to operate the group sessions. In addition, the contractor will provide a licensed clinical supervisor to oversee the on-site sessions. Scheduling of substance abuse treatment groups will be by mutual agreement between the contractor's clinical staff and the Penal Institutions Department. The period of this contract shall be from October 29, 1984, through June 30, 1985, inclusive. The contractor shall be compensated at a rate of $57.50 per one and a half-hour group session, not to exceed a total of $8,100.

This contract is being submitted late because of the time needed to set up intake assessment sessions at the Suffolk County House of Correction

The contractor will provide the department with an important addition to the mental health services at the Suffolk County House of Correction. Because of the professional nature of the services to be provided by the contractor, the great need for these services and the reasonable cost, I request that this contract be awarded, without advertising, to the Trustees of the Solomon Carter Fuller Community Mental Health Center, Libre Drug Clinic.

Sincerely

Benjamin F. Thompson,
Commissioner.

POLICE DEPARTMENT

Microfilm Equipment Services

Dear Mr. Mayor:

This department respectfully requests permission to dispense with public bidding in the award of a contract for $2,205 to Decision Microsystems, Inc., located at New Jersey, for the purposes of maintaining and servicing microfilm equipment used by the Burglary Task Force of the Boston Police Department

This microfilm equipment is used by the Boston Police Department to maintain its records and to meet the informational needs of law enforcement

agencies on a timely basis. It is important that the microfilm equipment be carefully maintained so that requests for information can be speedily answered

Decision Microsystems, Inc. is specially qualified to do this work because the microfilm equipment was originally purchased from and installed by Decision Microsystems. Thus, this contractor has personnel familiar with the repair of this equipment readily available and also has swift access to replacement parts. If a third-party contractor handles the maintenance agreement, there is a possibility of a waiting period for prepairs while the vendor goes to the original manufacturer to obtain parts or service instructions

In light of Decision Microsystems familiarity with the equipment and its other qualifications, it is submitted that no useful purpose would be served by public advertising for this contract. I have determined that the contract price is reasonable for the work to be performed. The period of this contract is from December 1, 1984, to June 30, 1985

Very truly yours,

Joseph M. Jordan,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Painting Repairs

Dear Mr. Mayor

I respectfully request your Honor's permission to dispense with public advertising, and to award a contract to Joseph G. Gazzola, Inc., 36 Norfolk Avenue

Under the terms of the contract, the contractor will expeditiously make preparations and paint concrete surfaces, wood bleachers and various areas of the George White Stadium, located on Walnut Avenue, Jamaica Plain, that have been smoke-damaged due to a serious fire occurring within this facility. The immediate preparation and the painting of this stadium shall protect the existing structure from any further damages; and shall allow this facility to continue to meet the needs of the public to which it serves. Therefore, I requested bids from three contractors normally engaged in this type of work with the following results: Joseph G. Gazzola, Inc., $4,350; DeAngelis Iron works, Inc., $4,500; and John Palumbo co., $5,200

Compensation under this contract shall not exceed $4,350, which I have determined to be reasonable for the work to be performed

Because of the exigency of the present situation, the need to preserve and protect the existing structure from further damages, the reasonable cost of these services and our favorable past experience with this contractor, I believe that public advertising would serve no useful purpose in this case

Respectfully,

James F. Hart,
Director.

Asbestos Sampling

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on December 17, 1984, I hereby request your Honor's written authority to dispense with public advertisement in the *City Record*, and award a contract for professional services to Hygeia, Inc., Waltham, for asbestos sampling at various city buildings

The term of this contract shall be for ten days from the date of execution, at a cost not to exceed $34,600 (including $7,500 for Supplementary Services) payable according to the proposal submitted by Hygeia, Inc on November 30, 1984, which I have determined to be reasonable

In accordance with the order of the United States Bankruptcy Court, Southern District of New York, the deadline for filing property damage class action claims against the Manville Corporation, the leading manufacturers of asbestos containing construction material, has been extended to January 31, 1985, and all sampling must be completed by that time. The city intends to join this class as a potential claiment for damages.

This project has been declared an emergency under the Policy and Procedures for the Designer Selection process entitled "Expedited Procedure for Selection of Designers," adopted by the Public Facilities Department on October 31, 1984, since the deadline for action on this project was set by a court and cannot be met if the regular statutory process is followed

Following the receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with M.G.L. c. 7 s. 30B, et seq. I believe this firm is qualified to perform the services required

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that public advertising would serve no useful purpose

Respectfully,

James F. Hart,
Director

Public Relations Services, etc.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on September 20, 1984, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract for professional services to Katherine Stempkowska, 629 Dorchester Avenue, to work on public relations materials, to review records and official documents, and to coordinate appointments among section heads and other city departments under the supervision of the Director of the Public Facilities Department. She will be responsible for the preparation of background information necessary for decisions made by the department.

The term of this contract shall be from August 6, 1984, to September 25, 1984, at a cost not to exceed $2,876, which I have determined to be a reasonable cost, at a rate of $11.10 per hour.

This contract is not being advertised due to the continuing need for Ms. Stempkowska's services. Based on Ms. Stempkowska's qualifications, and her past performance while working in the department under a temporary personnel service contract, and in view of the technical and professional nature of the services, it is my judgment that Ms Stempkowska is uniquely qualified to perform these services

The reason for the delay in submitting this letter of award is that the required statutory approval of the Public Facilities Commission was not obtained until September 20, 1984. Prior to that date, Ms. Stempkowska had worked in the department through a larger contract for temporary clerical and technical personnel. In order for her to continue her services without interruption, I decided to request permission of the Public Facilities Commission to enter a contract with Ms. Stempkowska for the interim period between the expiration of our temporary clerical/technical assistance contract and her being placed on the regular departmental payroll

That period is the term of the subject contract, August 6th, to September 25, 1984

Respectfully;

James F. Hart,
Director

PUBLIC WORKS DEPARTMENT

Trucks for Snow Season

Dear Mr. Mayor:

I respectfully request permission to dispense with public advertising and to award a contract to William E. O'Brien, an individual, located in North Reading, for furnishing trucks for spreading and/or plowing during the snow season in various districts in the City of Boston.

Under the terms of the contract, the contractor will furnish one truck for each mechanical sweeper being employed in conjunction with the William E. O'Brien contract for furnishing mechanical sweepers to supplement the department forces and equipment, page 1a, notice to bidders section, in accordance with the specifications and requirement set forth in the notice to bidder section.

The contractor is specifically qualified to do this work because it is relative to the above-mentioned mechanical sweeper contract.

Compensation under this contract shall not exceed $52,500, to be paid at a rate of $75 per hour for each truck utilized during snow operations and which I have determined to be reasonable for the work to be performed. The term of the contract shall be from November 15, 1984, to April 30, 1985.

Because this work is relative to and in conjunction with another existing contract and the reasonable cost of this service, I believe that public advertising would serve no useful purpose.

Very truly yours,

Robert P. Mehegan,
Acting Commissioner.

—

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Banfield & Associates, Inc., a corporation, located at Charlestown Navy Yard, for furnishing trucks for plowing operations during the snow season in the City of Boston.

Under the terms of the contract, the contractor will furnish a specific number of trucks for plowing purposes as part of his existing contract for collecting and removing refuse as set forth in section 2(f) of the specifications of the said refuse contract.

The contractor is specially qualified to do this work because it is relative to the above-mentioned contract for refuse collection.

Compensation under this contract shall not exceed $12,000, to be paid at a rate of $80 per hour for each 3-axle truck and $69 per hour for each 2-axle truck utilized during plowing operations, and which I have established as being reasonable for the work to be performed. The term of this contract shall be from November 15, 1984, to April 30, 1985.

Because this work is relative to and in conjunction with another existing contract and the equitable cost of these services, I believe that public advertising would serve no useful purpose.

very truly yours,

Robert P. Mehegan,
Acting Commissioner.

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Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Joseph Amara & Sons, Inc., a corporation, located at 200 Providence Street, for furnishing trucks for plowing operations during the snow season in the City of Boston.

Under the terms of the contract, the contractor

will furnish a specific number of trucks for plowing purposes as part of his existing contract for collecting and removing refuse as set forth in section 2(f) of the specifications of the said refuse contract.

The contractor is specially qualified to do this work because it is relative to the above-mentioned contract for refuse collection.

Compensation under this contract shall not exceed $3,000, to be paid at a rate of $80 per hour for each 3-axle truck and $69 per hour for each 2-axle truck utilized during plowing operations, and which I have established as being reasonable for the work to be performed. The term of this contract shall be from November 15, 1984, to April 30, 1985

Because this work is relative to and in conjunction with another existing contract and the equitable cost of these services, I believe that public advertising would serve no useful purpose

very truly yours,
Robert P. Mehegan,
Acting Commissioner.

—

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to SCA Disposal Services of New England, Inc., a corporation, located at Danvers, for furnishing trucks for plowing operations during the snow season in the City of Boston.

Under the terms of the contract, the contractor will furnish a specific number of trucks for plowing purposes as part of his existing contract for collecting and removing refuse as set forth in section 2(f) of the specifications of the said refuse contract.

The contractor is specially qualified to do this work because it is relative to the above-mentioned contract for refuse collection.

Compensation under this contract shall not exceed $9,000, to be paid at a rate of $80 per hour for each 3-axle truck and $69 per hour for each 2-axle truck utilized during plowing operations, and which I have established as being reasonable for the work to be performed. The term of this contract shall be from November 15, 1984, to April 30, 1985.

Because this work is relative to and in conjunction with another existing contract and the equitable cost of these services, I believe that public advertising would serve no useful purpose.

very truly yours,
Robert P. Mehegan,
Acting Commissioner.

—

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to United Contracting Co., Inc., a corporation, located at 1141 Dorchester Avenue, for furnishing trucks for plowing operations during the snow season in the City of Boston.

Under the terms of the contract, the contractor will furnish a specific number of trucks for plowing purposes as part of his existing contract for collecting and removing refuse as set forth in section 2(f) of the specifications of the said refuse contract.

The contractor is specifically qualified to do this work because it is relative to the above-mentioned contract for refuse collection.

Compensation under this contract shall not exceed $3,000, to be paid at a rate of $80 per hour for each three-axle truck and $69 per hour for each two-axle truck utilized during plowing operations, and which I have established as being reasonable for the work to be performed. The term of this contract shall be from November 15, 1984, to April 30, 1985

Because this work is relative to and in conjunction with another existing contract and the equitable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Robert P. Mehegan,
Acting Commissioner.

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Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Charles Lee Disposal, Inc., a corporation, located at 1 Ellery Street, South Boston, for furnishing trucks for plowing operations during the snow season in the City of Boston.

Under the terms of the contract, the contractor will furnish a specific number of trucks for plowing purposes as part of his existing contract for collecting and removing refuse as set forth in section 2(f) of the specifications of the said refuse contract.

The contractor is specially qualified to do this work because it is relative to the above-mentioned contract for refuse collection.

Compensation under this contract shall not exceed $6,000, to be paid at a rate of $80 per hour for each three-axle truck and $69 per hour for each two-axle truck utilized during plowing operations, and which I have established as being reasonable for the work to be performed. The term of this contract shall be from November 15, 1984, to April 30, 1985.

Because this work is relative to and in conjunction with another existing contract and the equitable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Robert P. Mehegan,
Acting Commissioner.

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Dear Mr. Mayor

I respectfully request permission to dispense with public advertising and to award a contract to J.K. Municipal Services, Inc., a corporation, located at Middleton, for furnishing trucks for spreading and/or plowing operations during the snow season in various districts in the City of Boston.

Under the terms of the contract, the contractor will furnish one truck for each mechanical sweeper being employed in conjunction with the J.K. Municipal Services, Inc. contract for furnishing mechanical sweepers to supplement the department forces and equipment, page 1a, notice to bidders section, in accordance with the specifications and requirements set forth in the notice to bidders section.

The contractor is specially qualified to do this work because it is relative to the above-mentioned mechanical sweeper contract.

Compensation under this contract shall not exceed $37,500, to be paid at a rate of $75 per hour for each truck utilized during snow operations, and which I have determined to be reasonable for the work to be performed. The term of the contract shall be from November 15, 1984, to April 30, 1985.

Because this work is relative to and in conjunction with another existing contract and the reasonable cost of this service, I believe that public advertising would serve no useful purpose

Very truly yours,
Robert P. Mehegan,
Acting Commissioner.

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Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Dooley Disposal, Inc., a corporation, located at East Dedham, for furnishing trucks for plowing operations during the snow season in the City of Boston

Under the terms of the contract, the contractor will furnish a specific number of trucks for plowing purposes as part of his existing contract for collecting and removing refuse as set forth in section 2(f) of the specifications of the said refuse contract.

The contractor is specially qualified to do this work because it is relative to the above-mentioned contract for refuse collection.

Compensation under this contract, shall not exceed $3,000, to be paid at a rate of $80 per hour for each three-axle truck and $69 per hour for each two-axle truck utilized during plowing operations, and which I have established as being reasonable for the work to be performed. The term of this contract shall be from November 15, 1984, to April 30, 1985

Because this work is relative to and in conjunction with another existing contract and the equitable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Robert P. Mehegan,
Acting Commissioner.

REAL PROPERTY DEPARTMENT

Emergency Repairs

Your Honor:

I respectively request your Honor's permission to award to the George Robbins Company, 21 Soldiers Field Place, Brighton, the task of performing emergency plumbing and heating repairs to 23 Franklin Street, Charlestown (a tax-foreclosed property).

On October 29, 1984, Inspectional Services informed this department that the above property had no heat or hot water and was in violation of the city's heating and plumbing code. The above property is also the residence of an elderly couple, therefore repairs were to be made immediately

Five vendors currently under contract with Real Property were asked to submit proposals to furnish necessary labor and materials to restore heat and hot water and alleviate plumbing problems. The following bids were received

George Robbins Company, 21 Soldiers Field Place, $2,150; P.J. Kennedy & Sons, 436 Albany Street, $2,269; Consolidated, Inc., 354 West Third Street, $3,300.

Payment for the above work in the amount of $2,150 to the George Robbins Company will be made pursuant to the city's existing contract with this firm, contract No. 6402 (85) miscellaneous and emergency repairs to properties under the control of this department. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In response to an ad published in the *City Record*, on April 30th 1984, this department established a list of contractors to provide various services on behalf of Real Property. Inasmuch as George Robbins Company submitted the lowest bid and the bidders were selected from the above list, I believe public advertisement would serve no useful purpose

Respectfully yours,
J. Edward Roche,
Commissioner.

SCHOOL DEPARTMENT

Service under Chapter 636

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award

of a contract to the Boston Educational Development Foundation, Inc., 26 Court Street. The contract shall be in effect during the period of December 14, 1984, to June 30, 1985, and shall occur at a cost not to exceed $44,713, which is deemed reasonable by the School Committee. On May 8, 1984, the School Committee approved all of the FY'85 chapter 636 proposals for the sum of $5,370,424. Boston Educational Development Foundation, Inc.'s portion as is related to that amount is $44,713

The contractor will administer the IMPACT II Teacher Networking Program which awards grants to Boston Public School teachers to support them in the achievement of improved instruction, quality educational opportunity for children, and other goals of desegregation as stated in chapter 636 Program Guidlines. IMPACT II will award three types of grants: 1. Development Grants (twenty-five to fifty-five grants of up to $1,000 each) which support the development of successful classroom-based programs; 2. Documentation Grants (twenty-five to forty grants of up to $500 each) which support the documentation and dissemination of information and instructional materials to other teachers; 3. Adaption Grants (fifteen to twenty-five grants of up to $350 each) which support teachers in the adoption and adaption of successful programs in their classrooms. all IMPACT II grants will be monitored, evaluated and fully documented, programmatically and fiscally, by the end of the contract period.

The foundation (contractor) is uniquely qualified to provide the above services because of its past outstanding services and vast experience with the administration of grant programs, as well as delivery of professional development service to teachers, Most recent experience includes the administration, documentation and evaulation of the IMPACT II Teacher Networking Program activities.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of general laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project 85-BC-0104

Very truly yours,
Edward J. Winter,
Secretary.

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Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Education Collaborative for Greater Boston, Inc. The contract shall be in effect during the period of October 15, 1984, to June 30, 1985, and shall occur at a cost not to exceed $71,850, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY'85 chapter 636 proposals for the sum of $5,370,424. Education Collaborative for Greater Boston, Inc's portion as is related to that amount is $71,850

The contractor will provide technical assistance to schools to support improvements in educational leadership, academic achievement, school climate, monitoring student progress, establishing high expectations, school-level planning, implementation of school plans, and documentation and evaluation

The contractor is uniquely qualified to provide the above services because: 1. The contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; 2. The institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan *Morgan* v. *McDonough*, Civil Action No. 72-911-G); 3. Further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an approriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 85-BC-0101.

Very truly yours,
Robert R. Spillane,
Superintendent.

Services under Chapter 766

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to St. Mary's House, New Bedford, Rev. Thomas Rita, director, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $60,882, which is deemed to be reasonable by the committee, during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered imitially is $10,441.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

—

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Project Triangle, Inc., Malden, Joseph P. Churchill, exec. director, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $13,078, which is deemed to be reasonable by the committee, during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered imitially is $3,078.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Grant Program Administration

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, your authorization is hereby requested for the award of a contract, without public advertisement for bids, to the Boston Educational Development Foundation, Inc., 26 Court Street. The contractor is a nonprofit corporation established and operated by senior School Department officials for the purpose of furthering the interests of the Boston Public Schools.

The contract shall be in effect during the period March 13, 1984, through June 30, 1984, at a cost not to exceed $42,000, which the School Committee deems to be reasonable.

The contractor will administer a mini-grant program designed to improve student achievement and instructional services through two projects: 1. Impact II, for classroom-based, direct service activities; 2. Curriculum Support, for intensive, competency-based staff training in the effective classroom use of recently acquired microcomputers and related software.

Because of the professional nature of the services to be provided under this contract, and the unique ability of this contractor to provide the services, it is the School Committee's determination that the public interest would not be served by public advertisement for bids.

This contract is being submitted late because at the time the funds were disbursed by the city Treasurer (March 19), it was not believed that a contract was necessary since the contractor is a nonprofit corporation under the sole control of School Department officials. The contract is being processed at this time to conform to the technical requirements of the City Charter.

Very truly yours,
Edward J. Winter,
Secretary.

Cost-Benefit Analysis

Dear Mayor Flynn:

On behalf of the Boston School Committee, I hereby request your authorization to award a contract, without advertising to Peat, Marwick, Mitchell & Co., One Boston Place, for furnishing certain management consulting services during the period December 10, 1984, to June 30, 1985, at a cost not to exceed $50,000, which the School Committee has deemed to be reasonable.

The School Department is in the process of replacing a substantial portion of the school bus fleet at a cost estimated to be approximately $5 million, depending on the type and quantity of vehicles finally ordered. The cost of the acquisition will be spread over a five- to seven-year period through a lease-purchase, installment sale, or other deferred payment mechanism. The contractor will assist the School Department in this procurement in three ways. The contractor will supervise a technical subcontractor and perform a cost-benefit analysis to develop the most cost-effective vehicle specifica-

tions for Boston's operating needs. For example, the contractor will determine whether gasoline or diesel engines will be more cost-effective. Secondly, the contractor will assist in developing the most advantageous financing mechanism. Finally, the contractor will participate in and supervise the bid evaluation procedure, and will make award recommendation to the School Committee.

In order to complete the development of the vehicle specifications in time to allow bidding and ordering for the spring manufacturing cycle, it is not possible to select the technical consultants pursuant to advertisement. The critical technical issue — gasoline or diesel engine — did not emerge as a dispute until the department received from the MBTA on October 31, 1984, a recommendation to specify gasoline engines. This recommendation was contrary to our own Transportation Unit assessment and the apparent trend in the industry favoring diesel engines. Since the contractor has recently completed a comprehensive study of the School Department's transportation system and supervised the 1983 award of the school bus operating contracts, the contractor was invited to submit a proposal identifying the necessary technical experts for the cost-benefit analysis, and to propose a procedure for completing the procurement process. Given the contractor's recent experience with the School Department's transportation system, its ability to supervise complex bid evaluation process, and the constraints of completing the process to place orders in time for September delivery, the School Committee has determined that the public interest requires that the contract be awarded, without advertising.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston School Committee, I hereby request your authorization for the award of a contract to the Boston Private Industry Council. The contract shall be in effect from the period September 1, 1984, to June 30, 1985, with an option to extend, based upon availability of funding, from July 1, 1985, to August 30, 1985, and occur at a cost not to exceed ß300,000, which is deemed to be reasonable by the School Committee.

The contractor will provide twelve, full-time career specialists on-site at Boston high schools, to undertake the following:

Job development and worksite support for sophomores, juniors, and seniors on the job; career education workshops and counseling, both in scheduled sessions and as resource staff for students on an individual basis; resource assistance and support to school faculty and guidance staff in areas concerning student employment, career education, and off-campus supervision of students; during the summer months to provide selection and referral of high school students for the Boston Summer Jobs Program.

The contractor is especially qualified to provide the above services, because they have designed the program and have been performing similar services for Boston high school students for the last three years. In a number of schools, staff to be assigned under this contract have been working on-site at the schools for some time. Finally the contractor is able to contribute the full cost of program administration to match this contract.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing such services, it is the determination of the School Committee that public interest would not be served by public advertisement for bids

The late submission of this contract resulted from the unanticipated delay in negotiations between the contractor and the School Department in determining the source of funding for the July 1, 1985, to August 30, 1985, period of this contract.

Very truly yours,
Edward J. Winter,
Secretary.

Copiers, Duplicators, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to ward a contract to Xerox Corporation, located at 155 Federal Street, for outright purchase, installment purchase, term lease or rental of new Xerox Copiers, duplicators and memorywriters for the period December 15, 1984, through June 30, 1985, as needed by the School Department in an amount not to exceed $150,000. In most cases, new copiers or duplicators will represent replacement of old Xerox copiers returned to the manufacturer for trade-in credit. Equipment acquired with federal monies will be placed on term lease or rental plans.

Xerox Corporation was awarded publicly advertised contracts by the Commonwealth of Massachusetts in October, 1984, for one calendar year for the purchase of copiers, duplicators and memorywriters. The Purchasing Agent of the City of Boston has conducted an extensive study of its reprographic equipment and requirements and determined that the city needs to standardize its purchase of copiers and duplicators. As a result of this study, the city awarded contracts in July, 1984, to Xerox for new equipment, including replacement of aging copying equipment, for the various city departments.

Prices charged to the School Committee will be the same as those charged to the Commonwealth of Massachusetts and the City of Boston, and I consider these prices reasonable. In view of the above, it is my opinion that no useful purpose would be served by further advertisement of bids.

Very truly yours,
Leo Burke,
Business Manager.

Permit for Armory Use

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract for the Commonwealth of Massachusetts, 905 Commonwealth Avenue. The contract shall be in effect during the period, december 10, 1984, to February 16, 1985, and occur at a cost not to exceed $4,455, which is deemed to be reasonable. This contract will be charged to General School Purpose Funds, Responsibility Center 100 and Expense code 745.

The contractor will provide a permit for use of the Commonwealth Armory during the period the armory will be used for school track meets.

The contractor is especially qualified to provide the above services because it is the only facility available that is the proper size, and has the proper equipment, and is accessible to the Boston School Department. Because of the nature of the services to be provided under this agreement, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent

TRAFFIC AND PARKING DEPARTMENT

Parking Violations Adjudication

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. John O'Neil, an individual located at Somerville, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract, John O'Neil will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed $10,000, payable at a rate of $6.50 per hour, on a Monday through Friday schedule, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be October 15, 1984, through June 30, 1985.

The reason for late submission of this contract is due to the fact that he had unforeseen delays in coordinating his law school schedule and work schedule.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner/Parking Clerk.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Joyce Murphy, an individual, located at 24 Neponset Avenue, Roslindale, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Ms. Murphy will assist in collection activities for the unit. Ms. Murphy is uniquely qualified to do this work through her past experience and her past excellent performance.

Compensation under this contract shall not exceed $5,700, which I have determined to be reasonable for the work to be performed. Ms. Murphy will be working full time at the rate of $5 per hour.

The term of this contract shall be January 8, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purposes.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

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Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Colleen Ridge, an individual, located at 598 East Seventh Street, South Boston, for assistance in the collection of delinquent real estate, personal property, and motor vehicle excise taxes.

Under the terms of this contract, Ms. Ridge will assist in collection activities for the unit. Ms. Ridge is uniquely qualified to do this work through her past experience and her past excellent performance.

Compensation under this contract shall not exceed $2,000, which I have determined to be reasonable for the work to be performed. Ms. Ridge will be working part time at the rate of $5 per hour.

The term of this contract shall be December 13, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	‖ Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DEMARCO JOHN	161 TEMPLE	20-1984	11-04-83	1359.43	109.90	‖
DEMARCO JOHN	161 TEMPLE	20-1984	11-04-83	1359 43	500 00	×
BROOKS MICHAEL J	165 TEMPLE	20-1984	11-04-83	1127.23	109.90	‖
HART JAMES P ETAL	169 TEMPLE	20-1984	11-04-83	1109.62	109.90	‖
BYDA GEORGETTE	175 TEMPLE	20-1984	11-04-83	1092 01	109 90	‖
LOFGREN ROBERT A	179 TEMPLE	20-1984	3-07-84	1056.78	109.90	×
CONNERTY ANNA L	183 TEMPLE	20-1983	10-07-83	1331.14	500.00	×
CONNERTY ANNA L L	183 TEMPLE	20-1984	11-04-83	1092.01	109 90	‖
CONNERTY ANNA L	183 TEMPLE	20-1984	11-04-83	1092.01	500.00	×
CUNNINGHAM THOMAS	120 PERHAM	20-1984	11-04-83	1294 56	109 90	‖
DATER GEORGE P	116 PERHAM	20-1984	11-04-83	1180.07	109.90	‖
DATEO GEORGE P	116 PERHAM	20-1984	11-04-83	1180.07	500 00	×
MCDONALD ROBERT C	112 PERHAM	20-1984	11-04-83	1109.62	109 90	‖
MCCARRON FRANCIS	100 PERHAM	20-1984	11-04-83	1109.62	109.90	‖
CONNOLLY JOSEPH G	96 PERHAM	20-1984	11-04-83	1056.78	109.90	‖
RAHWAN ANTOINETTE	94 PERHAM	20-1984	11-04-83	1197.68	175.00	×
RAHWAN ANTHONY	94 PERHAM	20-1984	11-04-83	1197.68	109 90	‖
BALKAN HERMAN B	92 PERHAM	20-1984	11-04-83	1468.19	109 90	‖
ABBOTT JOHN J ETA	80 PERHAM	20-1984	11-04-83	1144.85	109 90	‖
MITCHELL JAMES	76 PERHAM	20-1984	11-04-83	968.72	109 90	‖
MURPHY EDWARD R E	72 PERHAM	20-1984	3-07-84	1021.55	109.90	×
DIBELLA MARY	68 PERHAM	20-1984	11-04-83	1232.91	109 90	‖
DOWLING THOMAS H	64 PERHAM	20-1984	11-04-83	1092.01	109 90	‖
DOWLING THOS OS	64 PERHAM	20-1984	11-04-83	1092.01	175.00	×
GORDON PETER J	60 PERHAM	20-1984	11-04-83	1305.05	109.90	‖
COONEY LEO P & JO	56 PERHAM	20-1984	11-04-83	1144 85	109 90	‖
GEORGE THOMAS	52 PERHAM	20-1984	11-04-83	1268 14	109.90	‖
HEGARTY MARTIN	46 PERHAM	20-1984	11-04-83	1039.17	109.90	‖
KLEIN THOMAS J	44 PERHAM	20-1984	3-07-84	1092.01	109.90	×
MUTASCIO ANGELO V	42 PERHAM	20-1984	11-04-83	1056.78	109 90	‖
HAYWARD EUGENE M	38 PERHAM	20-1984	11-04-83	1056.78	109.90	‖
FRIEL JOSEPH A	203 TEMPLE	20-1984	11-04-83	1092.01	109.90	‖
DEMARCO SABINO	207 TEMPLE	20-1984	11-04-83	1250.52	109 90	‖
DEMARCO SABINO	207 TEMPLE	20-1984	11-04-83	1250 52	500.00	×
GENNA JOSEPH	215 TEMPLE	20-1984	11-04-83	1268.14	109.90	‖
GENNA JOSEPH OS	215 TEMPLE	20-1984	11-04-83	1268.14	175.00	×
WATSON MARY F	219 TEMPLE	20-1984	11-04-83	1109.62	109.90	‖
MIRSON MICHAEL ¿	223 TEMPLE	20-1984	11-04-83	1074.39	109.90	‖
RUECKNER WOLFGANG	227 TEMPLE	20-1984	11-04-83	1109.62	109 90	‖
COMPERCHIO SALVAT	233 TEMPLE	20-1984	11-04-83	1180.07	109.90	‖
COMPERCHIO S OS	233 TEMPLE	20-1984	11-04-83	1180.07	175.00	×
ECONOMOU STEPHEN	237 TEMPLE	20-1984	11-04-83	1180.07	109.90	‖
GERUS EDWARD I	247 TEMPLE	20-1984	11-04-83	1180.07	109.90	‖
GERUS PAULINE H	247 TEMPLE	20-1984	11-04-83	1180.07	175.00	×
HAUGH FRANCIS J	257 TEMPLE	20-1984	11-04-83	1144.85	109.90	‖
HUETHER HARRY S	261 TEMPLE	20-1984	11-04-83	1109.62	109.90	‖
HANLEY CATHERINE	269 TEMPLE	20-1984	11-04-83	827 81	109 90	‖
HANLEY CATHERINE	269 TEMPLE	20-1984	11-04-83	827.81	500 00	×
LESCHER MARCIA A	336 VERMONT	20-1984	11-04-83	1056 78	109.90	‖
FALLON ESTHER E L	332 VERMONT	20-1984	11-04-83	1021.55	109.90	‖
FALLON ESTHER	332 VERMONT	20-1984	11-04-83	1021.55	500 00	×
ROBISHAW ARTHUR W	328 VERMONT	20-1984	11-04-83	1021.55	109 90	‖
CHIARIELLO MARY D	324 VERMONT	20-1984	11-04-83	986 33	109 90	‖
CHIARIELLO MARY D	324 VERMONT	20-1984	11-04-83	986 33	175.00	×
PEIDIS GEORGE ETA	320 VERMONT	20-1984	11-04-83	898 26	109.90	‖
MCLAUGHLIN JOHN F	190 PERHAM	20-1984	11-04-83	1232.57	109 90	‖
JONES MARGARET B	186 PERHAM	20-1984	11-04-83	1074.39	109.90	‖
KLICKSTEIN BARRY	184 PERHAM	20-1984	3-07-84	1092.01	109 90	×
HARRINGTON ELYNOR	182 PERHAM	20-1984	11-04-83	1039.17	109.90	‖
GORDON ALAN H ETA	178 PERHAM	20-1984	11-04-83	1092 01	109 90	‖
FRANTZEN PETER A	174 PERHAM	20-1984	11-04-83	1144 85	109 90	‖
BEATTY JOHN J ETA	170 PERHAM	20-1984	11-04-83	1003 94	109 90	‖
ROCHE GERALD F	166 PERHAM	20-1984	11-04-83	1056 78	109.90	‖
MORIELLO KENNETH	162 PERHAM	20-1984	11-04-83	1021.55	109 90	‖
MCHUGH WILLIAM D	158 PERHAM	20-1984	11-04-83	968.72	109.90	‖
MCHUGH WM D OS	158 PERHAM	20-1984	11-04-83	968 72	175.00	×
RYAN JOSEPH F	154 PERHAM	20-1984	11-04-83	915.88	109 90	‖
STANTON ANTHONY	150 PERHAM	20-1984	11-04-83	1003.94	109 90	‖
WILLIAMS ANN ETAL	142 PERHAM	20-1984	11-04-83	1092.01	109 90	‖
MCGILLVRAY JAMES	138 PERHAM	20-1984	11-04-83	1162.46	109.90	‖
HENKIN JACOB	134 PERHAM	20-1984	11-04-83	986 33	109.90	‖
HENKIN JACOB OS	134 PERHAM	20-1984	11-04-83	986.33	175 00	×
OCONNOR JEREMIAH	132 PERHAM	20-1984	11-04-83	968.72	109 90	‖
BARRETT JOHN M	130 PERHAM	20-1984	11-04-83	986 33	109 90	‖
MARAKAS NIKOLAOS	333 VERMONT	20-1984	11-04-83	1151.00	109.90	‖
MARAKAS SOPHIA	333 VERMONT	20-1984	11-04-83	1151 00	175.00	×
FLAHERTY ROBERT M	317 TEMPLE	20-1984	11-04-83	1056 78	109 90	‖
ZYLBER MAURICE ET	319 TEMPLE	20-1984	11-04-83	1285.75	109.90	‖
MALONEY CATHERINE	31 LASELL	20-1984	11-04-83	1232 91	109 90	‖
MCGURK RICHARD	35 LASELL	20-1984	11-04-83	1074 39	109 90	‖
LYNCH JOHN F	39 LASELL	20-1984	11-04-83	1127.23	109 90	‖
MULLIGAN WILLIAM	230 PERHAM	20-1984	11-04-83	1180.07	109 90	‖
DEVLIN JOHN F	70 KEITH	20-1984	11-04-83	1092 01	109 90	‖
DEVLIN JOHN F	70 KEITH	20-1984	11-04-83	1092 01	175 00	×
BARRETT ALFRED W	74 KEITH	20-1984	11-04-83	1092.01	109.90	‖
DEMARCO ROSE D	78 KEITH	20-1984	11-04-83	1003 94	175.00	×
DEMARCO JOHN P	78 KEITH	20-1984	11-04-83	1003 94	109 90	‖
DAVID ROBERT C	311 TEMPLE	20-1984	11-04-83	1144 85	109 90	‖

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ABDALAH WILLIAM	315 TEMPLE	20-1984	11-04-83	1153.65	175.00	×
ABDALAH WILLIAM	315 TEMPLE	20-1984	11-04-83	1153.65	109.90	ll
DOWD EDWARD F	341 TEMPLE	20-1984	11-04-83	1109.62	109.90	ll
HANLON JOSEPH D	5 TEMPLE TE	20-1984	11-04-83	995.13	109.90	ll
HANLON GERALDINE	5 TEMPLE TE	20-1984	11-04-83	995.13	175.00	×
HEALEY MICHAEL J	9 TEMPLE TE	20-1984	11-04-83	1003.94	500.00	×
HEALEY MICHAEL J	9 TEMPLE TE	20-1984	11-04-83	1003.94	109.90	ll
NOYES DAVID A ETA	268 PERHAM	20-1984	11-04-83	1003.94	109.90	ll
MARTIGNETTI LOUIS	260 PERHAM	20-1984	11-04-83	1136.04	109 90	ll
MARTIGNETTI L OS	260 PERHAM	20-1984	11-04-83	1136.04	175.00	×
AYOUB CHRISTINE	40 LASELL	20-1984	11-04-83	1021.55	109.90	ll
ROBINSON JAMES D	32 LASELL	20-1984	11-04-83	1180.07	109.90	ll
BELMONTE STEVEN A	24 LASELL	20-1984	11-04-83	1074.39	109.90	ll
HAYES MARGARET M	20 LASELL	20-1984	11-04-83	1056.78	109.90	ll
HAYES MARGARET	20 LASELL	20-1984	11-04-83	1056.78	500.00	×
BRODERICK THOMAS	527 BAKER	20-1984	11-04-83	986.33	500.00	×
BRODERICK CLARA O	527 BAKER	20-1984	11-04-83	986.33	109.90	ll
HOSTETLER BRUCE W	531 BAKER	20-1984	11-04-83	810.20	109.90	ll
HOSTETLER BRUCE	531 BAKER	20-1984	11-04-83	810.20	175.00	×
STUART VINCENT E	535 BAKER	20-1984	11-04-83	933.49	109.90	ll
STUART GERTRUDE M	535 BAKER	20-1984	11-04-83	933.49	175.00	×
PERALTA BENEDITO	539 BAKER	20-1984	11-04-83	968.72	109.90	ll
PERALTA LEONILA	539 BAKER	20-1984	11-04-83	968.72	175.00	×
WILLOTH GUSTAV A	543 BAKER	20-1984	11-04-83	1021.55	109.90	ll
LENNON VERONICA	56 GLENHAM	20-1984	11-04-83	986 33	109.90	ll
DEJOIE EUGENE V E	54 GLENHAM	20-1984	11-04-83	986.33	109.90	ll
DEJOIE EUGENE V	54 GLENHAM	20-1984	11-04-83	986.33	175.00	×
KENNEDY THOMAS B	286 PERHAM	20-1984	11-04-83	986.33	109.90	ll
KENNEDY THOMAS B	286 PERHAM	20-1984	11-04-83	986.33	175 00	×
HANDELMAN MORRIS	282 PERHAM	20-1983	10-07-83	1180.85	280.00	×
HANDLEMAN JEAN	282 PERHAM	20-1984	3-15-84	968.72	500.00	×
HANDELMAN MORRIS	282 PERHAM	20-1984	11-04-83	968.72	109.90	ll
PAPPAS JAMES HE	278 PERHAM	20-1984	11-04-83	986.33	109.90	ll
BINGEL JAMES M	274 PERHAM	20-1984	11-04-83	1039.17	109.90	ll
GREEN RAYMOND F	14 TEMPLE TE	20-1984	11-04-83	1127.23	109.90	ll
LATYSZONEK GENE	10 TEMPLE TE	20-1984	3-07-84	951.10	109.90	×
FLEMING JAMES M	6 TEMPLE TE	20-1984	11-04-83	880.65	109.90	ll
FLEMING JAMES M	6 TEMPLE TE	20-1984	3-15-84	880 65	175.00	×
CHRISTIANO S A O	105 KEITH	20-1984	11-04-83	1144.85	175.00	×
CHRISTIANO SALVAT	105 KEITH	20-1984	11-04-83	1144.85	109.90	ll
GOURLEY JEAN M ET	6 FRANCESCA	20-1984	11-04-83	1003.94	109.90	ll
SULLIVAN DANIEL F	361 VERMONT	20-1984	11-04-83	1039.17	109.90	ll
SULLIVAN DANIEL F	361 VERMONT	20-1984	11-04-83	1039.17	500.00	×
CASEY RICHARD W	363 VERMONT	20-1984	11-04-83	1003 94	109 90	ll
CRAIG WILLIAM E E	367 VERMONT	20-1984	11-04-83	986.33	109.90	ll
BREHM LEO G MAR	429 BAKER	20-1984	11-04-83	1092.01	109.90	ll
BREHM MARGARET A	429 BAKER	20-1984	11-04-83	1092.01	500.00	×
CARTER FREDERICK	433 BAKER	20-1984	11-04-83	1056.78	109 90	ll
DOYLE KATHRYNE	1O1 KEITH	20-1983	10-07-83	1213.06	800.00	×
DOYLE KATHRYN E	101 KEITH	20-1984	11-04-83	995.13	109 90	ll
DOYLE KATHRYNE	101 KEITH	20-1984	11-04-83	995.13	500.00	×
VERBITZKI NIKOLAJ	296 TEMPLE	20-1984	11-04-83	1215.30	109.90	ll
SULLIVAN ELEANOR	292 TEMPLE	20-1984	3-07-84	1144.85	109 90	×
SULLIVAN ELEANOR	292 TEMPLE	20-1984	3-15-84	1144.85	500.00	×
TEKEL DOROTHY S	284 TEMPLE	20-1984	11-04-83	986.33	109.90	ll
NORTON MARY A	280 TEMPLE	20-1984	11-04-83	1039.17	175.00	×
NORTON MARY J ETA	280 TEMPLE	20-1984	11-04-83	1039.17	109.90	ll
DIGIORGIO ANGELIN	337 VERMONT	20-1984	11-04-83	1092.01	109.90	ll
SANTOS MANUEL J E	343 VERMONT	20-1984	11-04-83	1092.01	109.90	ll
GRODEN THOMAS I	347 VERMONT	20-1984	11-04-83	1178.19	109.90	ll
SIMS CALVIN D	351 VERMONT	20-1984	11-04-83	1151.00	109.90	ll
MOLONEY ROBERT F	5 FRANCESCA	20-1984	11-04-83	1021.55	109.90	ll
NOLAN ROBERT W	9 FRANCESCA	20-1984	11-04-83	1039 17	109.90	ll
NOLAN ROBERT W	9 FRANCESCA	20-1984	11-04-83	1039.17	525.00	×
HILLEBRAND CHARLE	11 FRANCESCA	20-1984	11-04-83	1056.78	109.90	ll
COURTNEY ANNA	485 BAKER	20-1984	11-04-83	1065.59	500.00	×
COURTNEY ANNA LT	485 BAKER	20-1984	11-04-83	1065 59	109.90	ll
APOTHEKER JEFFREY	5 LASELL	20-1984	11-04-83	1003.94	109 90	ll
BOWAB MICHAEL L	11 LASELL	20-1984	11-04-83	1109.62	109.90	ll
GANNON ANN A	15 LASELL	20-1984	11-04-83	1074.39	109 90	ll
MCDONALD WILLIAM	94 KEITH	20-1984	11-04-83	986.33	109.90	ll
KIERSTEAD GEORGE	100 KEITH	20-1984	11-04-83	1030.36	109.90	ll
IODICE LAWRENCE P	2 LASELL	20-1984	11-04-83	1056.78	109.90	ll
BENNETT MARY B	505 BAKER	20-1984	11-04-83	1180.07	500.00	×
BENNETT MARY B	505 BAKER	20-1984	11-04-83	1180.07	109.90	ll
DINISCO ERNEST S	350 TEMPLE	20-1984	11-04-83	1092.01	109.90	ll
PEISCH THOMAS E E	346 TEMPLE	20-1984	11-04-83	1268.14	109.90	ll
LOUGHLIN JAMES J	342 TEMPLE	20-1984	11-04-83	1285.75	109 90	ll
KERRESSEY JOSEPHI	12 LASELL	20-1984	11-04-83	1056.78	109 90	ll
SCHOENFELD RICHAR	6 LASELL	20-1984	11-04-83	933.49	109.90	ll
MCGURK DENNIS J E	366 VERMONT	20-1984	11-04-83	1039.17	109.90	ll
SFOUGARISTOS M	15O SANBORN AV	20-1983	4-03-84	1309.67	677.63	×
SFOUGARISTOS MICH	150 SANBORN AV	20-1984	11-04-83	1074.39	109.90	ll
LARUE RICHARD E E	21 VARICK RD	20-1984	11-04-83	898 26	109 90	ll
VICKERY NORRIS A	25 VARICK RD	20-1984	11-04-83	1003 94	109 90	ll
THOMAS WARREN J	29 VARICK RD	20-1984	11-04-83	1180.07	109 90	ll
FARREN BERNARD	33 VARICK RD	20-1984	11-04-83	1127.23	500 00	×
FARREN BERNARD	33 VARICK RD	20-1984	11-04-83	1127.23	109 90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KELLEY PAUL R ETA	123 CHESBROUGH RD	20-1984	11-04-83	1162.46	109.90	ıı
CAULFIELD RITA B	409 BAKER	20-1984	11-04-83	1196.32	109 90	ıı
MARSHALL ELAINE	153 SANBORN AV	20-1984	11-04-83	1136.04	109.90	ıı
PETERS AMELIA	346 VERMONT	20-1984	11-04-83	1127.23	109 90	ıı
CULLEN HUGH T	342 VERMONT	20-1984	11-04-83	1039.17	109 90	ıı
AUBIN ANN M TRST	268 TEMPLE	20-1984	3-07-84	1003.94	109 90	×
PAPPAS JAMES ETAL	264 TEMPLE	20-1984	11-04-83	1003.94	109 90	ıı
COTTER MICHAEL J	260 TEMPLE	20-1984	11-04-83	1039 17	175 00	×
COTTER MICHAEL J	260 TEMPLE	20-1984	11-04-83	1039 17	109.90	ıı
HUTCHINSON JAMES	252 TEMPLE	20-1984	11-04-83	1127.23	109.90	ıı
HUTCHISON JAMES	252 TEMPLE	20-1984	3-15-84	1127.23	525.00	×
CATANO LOUIS FRAN	5 VARICK RD	20-1984	11-04-83	1056.78	109.90	ıı
PHOTIS JOHN J H	9 VARICK RD	20-1984	11-04-83	1178.19	109 90	ıı
KENEFICK W J OS	149 SANBORN AV	20-1984	11-04-83	1118.43	175.00	×
KENEFICK WALTER J	149 SANBORN AV	20-1984	11-04-83	1118.43	109.90	ıı
SAVERIANO HENRY M	246 TEMPLE	20-1984	11-04-83	1109.62	109.90	ıı
HICKEY EMMA M	242 TEMPLE	20-1984	11-04-83	1144.85	109.90	ıı
GARRITY FRANCIS D	234 TEMPLE	20-1984	11-04-83	1162.46	109.90	ıı
LEPARDO ROBERT J	228 TEMPLE	20-1984	11-04-83	968.72	109 90	ıı
FISCHER JOSEPH H	216 TEMPLE	20-1984	11-04-83	1356.20	109.90	ıı
HYNES MARGARET M	208 TEMPLE	20-1984	11-04-83	1338.59	175.00	×
HYNES PAUL F	208 TEMPLE	20-1984	11-04-83	1338.59	109.90	ıı
FEENEY LEO P	204 TEMPLE	20-1984	11-04-83	1232.91	109 90	ıı
FEENEY CHARLES J	200 TEMPLE	20-1984	11-04-83	1092.01	109.90	ıı
ARNTZ ROYAL B	194 TEMPLE	20-1984	11-04-83	1373.81	109.90	ıı
MCCUSKER JAMES J	186 TEMPLE	20-1984	11-04-83	1409.04	109 90	ıı
SELDIN CHANA	180 TEMPLE	20-1984	11-04-83	1109.62	109 90	ıı
SELDIN CHANA	180 TEMPLE	20-1984	11-04-83	1109 62	175 00	×
TRACEY JOHN E	176 TEMPLE	20-1984	11-04-83	1232.91	109.90	ıı
POWER PAUL V RU	168 TEMPLE	20-1984	11-04-83	1409.04	109.90	ıı
MCCARTHY JAMES L	160 TEMPLE	20-1984	11-04-83	1197.68	109.90	ıı
MCCARTHY JAMES L	160 TEMPLE	20-1984	11-04-83	1197.68	175 00	×
LOWRE ROBERT P ET	85 SANBORN AV	20-1984	11-04-83	1144.85	109 90	ıı
SHEEHAN DENNIS P	89 SANBORN AV	20-1984	11-04-83	1092.01	109.90	ıı
SAROGLOU GEORGE B	91 SANBORN AV	20-1984	11-04-83	1250.68	109.90	ıı
STOBER HENRY T	95 SANBORN AV	20-1984	11-04-83	1232.57	109.90	ıı
STOBER MARY G	95 SANBORN AV	20-1984	11-04-83	1232.57	500.00	×
GALLAGHER EILEEN	99 SANBORN AV	20-1984	11-04-83	1092.01	109.90	ıı
CHAPLIK JULIUS V	101 SANBORN AV	20-1984	11-04-83	1021.55	109 90	ıı
FAGONE MARIO G	103 SANBORN AV	20-1984	11-04-83	1197.68	109.90	ıı
SCULLEY THOMAS M	105 SANBORN AV	20-1984	11-04-83	1039.17	109.90	ıı
WHALL WILLIAM B F	111 SANBORN AV	20-1984	11-04-83	1021.55	109.90	ıı
WHALL WILLIAM	111 SANBORN AV	20-1984	3-15-84	1021.55	500.00	×
BENJAMIN THEODORE	117 SANBORN AV	20-1984	11-04-83	1109.62	109.90	ıı
MACDONALD ROBERT	119 SANBORN AV	20-1984	11-04-83	1127.23	109.90	ıı
TYNAN AMBROSE L E	121 SANBORN AV	20-1984	11-04-83	968 72	109.90	ıı
TYNAN AMBROSE	121 SANBORN AV	20-1984	11-04-83	968.72	175.00	×
RUSSO LEONARDO J	123 SANBORN AV	20-1984	11-04-83	968 72	109.90	ıı
HARTWIG KURT P ET	125 SANBORN AV	20-1984	11-04-83	1039.17	109.90	ıı
KELLY MICHAEL ETA	127 SANBORN AV	20-1984	11-04-83	1003.94	109.90	ıı
DEVOY JAMES M ETA	129 SANBORN AV	20-1984	11-04-83	1109.62	109 90	ıı
WALSH WILLIAM J	131 SANBORN AV	20-1984	11-04-83	951 10	109.90	ıı
ONEILL GERARD J E	6 VARICK RD	20-1984	11-04-83	968.72	109.90	ıı
AVOLA ALEXANDER A	28 VARICK RD	20-1984	11-04-83	968.72	109 90	ıı
COSTELLO JOSEPH D	22 VARICK RD	20-1984	11-04-83	986.33	109 90	ıı
COSTELLO J D ETAL	22 VARICK RD	20-1984	11-04-83	986.33	175.00	×
COOK CHARLES F	134 SANBORN AV	20-1984	11-04-83	986.33	109.90	ıı
SHEA MAUREEN H	128 SANBORN AV	20-1984	11-04-83	1039.17	109.90	ıı
GIUGGIO THERESA	126 SANBORN AV	20-1984	11-04-83	1056.78	500.00	×
GUIGGIO JOHN P	126 SANBORN AV	20-1984	11-04-83	1056.78	109.90	ıı
DAILEY EDWARD G E	120 SANBORN AV	20-1984	11-04-83	1144.85	109.90	ıı
KELLY EDWARD	112 SANBORN AV	20-1984	11-04-83	1092.01	109 90	ıı
ROBINSON CLAYTON	93 CHESBROUGH RD	20-1984	11-04-83	951.10	109.90	ıı
OBRIEN MICHAEL F	97 CHESBROUGH RD	20-1984	11-04-83	1232.57	109 90	ıı
FEATHERS DAVID Y	101 CHESBROUGH RD	20-1984	11-04-83	986 33	109 90	ıı
FEATHERS DAVID	101 CHESBROUGH RD	20-1984	11-04-83	986 33	525 00	×
SCHNELL MARY L	105 CHESBROUGH RD	20-1984	3-15-84	1021.55	500 00	×
SCHNELL MARY L	105 CHESBROUGH RD	20-1984	11-04-83	1021.55	109 90	ıı
GENSON DOUGLAS	107 CHESBROUGH RD	20-1984	11-04-83	986.33	109.90	ıı
GENSON DOUGLAS W	107 CHESBROUGH RD	20-1984	11-04-83	986.33	500.00	×
PROCTOR CLAUDE O	111 CHESBROUGH RD	20-1984	11-04-83	1003.94	109.90	ıı
PROCTOR ELIZABETH	111 CHESBROUGH RD	20-1984	11-04-83	1003.94	175.00	×
TRACEY JOSEPH T E	375 BAKER	20-1984	11-04-83	1109.62	109 90	ıı
WARNOCK LOUIS C J	377 BAKER	20-1984	3-07-84	1074.39	109.90	×
BRODERICK JOSEPH	381 BAKER	20-1984	11-04-83	1074.39	109.90	ıı
KELLY JOSEPH ETAL	108 CHESBROUGH RD	20-1984	11-04-83	968.72	175.00	×
KELLY JOSEPH T	108 CHESBROUGH RD	20-1984	11-04-83	968.72	109.90	ıı
TYNER GEORGE E	112 CHESBROUGH RD	20-1984	11-04-83	1039.17	109.90	ıı
YURCHENKO VITALY	104 CHESBROUGH RD	20-1984	11-04-83	1197.68	109.90	ıı
FLYNN ANTHONY	96 CHESBROUGH RD	20-1984	11-04-83	951.10	500 00	×
FLYNN ANTHONY ETA	96 CHESBROUGH RD	20-1984	11-04-83	951.10	109 90	ıı
BORSANI CATHERINE	10 RUMFORD RD	20-1984	11-04-83	1092.01	500 00	×
BORSANI CHARLES A	10 RUMFORD RD	20-1984	11-04-83	1092.01	109 90	ıı
FORD EUGENE M ETA	89 CHESBROUGH RD	20-1984	11-04-83	1092.01	109 90	ıı
CESERO DONNA M ET	106 SANBORN AV	20-1984	11-04-83	986 33	109 90	ıı
GUENTHNER CATHERI	102 SANBORN AV	20-1984	11-04-83	1196.32	500 00	×
GUENTHNER CATHERI	102 SANBORN AV	20-1984	11-04-83	1196 32	109 90	ıı
SMITH WILLIAM J E	100 SANBORN AV	20-1984	3-07-84	1056 78	109.90	×

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
PATTERSON CHARLES	98 SANBORN AV	20-1984	11-04-83	1123 81	109.90	ıı
BARRETT GEORGE A	96 SANBORN AV	20-1984	11-04-83	1039.17	109.90	ıı
OBRIEN ELEANOR T	94 SANBORN AV	20-1984	11-04-83	1056.78	109.90	ıı
FLANAGAN GERALDIN	90 SANBORN AV	20-1984	11-04-83	1123 81	175.00	×
FLANAGAN JAMES G	90 SANBORN AV	20-1984	11-04-83	1123.81	109.90	ıı
JACOBSON JOHN H S	88 SANBORN AV	20-1984	11-04-83	1232.57	109.90	ıı
GIOUD DANIEL J SR	84 SANBORN AV	20-1984	11-04-83	1232.57	109 90	ıı
CRIMMINS ANNE G	82 SANBORN AV	20-1984	11-04-83	1196 32	109 90	ıı
FINN FRANCIS R	80 SANBORN AV	20-1984	11-04-83	1232.57	109 90	ıı
SPELLMAN EDWARD F	78 SANBORN AV	20-1984	11-04-83	1178.19	109.90	ıı
SPELLMAN EDW F O	78 SANBORN AV	20-1984	11-04-83	1178 19	175.00	×
TILLOTSON EILEEN	76 SANBORN AV	20-1984	11-04-83	968.72	109 90	ıı
MENYO DAVID W ETA	74 SANBORN AV	20-1984	11-04-83	951.10	109 90	ıı
ARMSTRONG WILLIAM	72 SANBORN AV	20-1984	11-04-83	1232.57	109.90	ıı
SWEENEY JOHN C	70 SANBORN AV	20-1984	11-04-83	1196.32	109.90	ıı
JORAN IRA	68 SANBORN AV	20-1984	11-04-83	1232.57	109 90	ıı
FAY MARION T	66 SANBORN AV	20-1984	11-04-83	1056.78	109.90	ıı
FAY MARION T ETAL	66 SANBORN AV	20-1984	11-04-83	1056.78	175.00	×
GEIGER LOUISE V	64 SANBORN AV	20-1984	11-04-83	1268.80	109.90	ıı
DAHOOD WEDAD H	31 CHESBROUGH RD	20-1984	11-04-83	1359.43	109.90	ıı
BARRETT RICHARD J	33 CHESBROUGH RD	20-1984	11-04-83	1021.55	109.90	ıı
LINDELOV WILLIAM	39 CHESBROUGH RD	20-1984	11-04-83	986.33	109.90	ıı
MAGEE JOHN J	41 CHESBROUGH RD	20-1984	11-04-83	1056.78	109.90	ıı
OCONNOR MARY P	43 CHESBROUGH RD	20-1984	11-04-83	1021.55	109 90	ıı
BURKE RONALD J ET	47 CHESBROUGH RD	20-1984	11-04-83	1021.55	109.90	ıı
FEENEY PATRICK ET	49 CHESBROUGH RD	20-1984	11-04-83	1021.55	109 90	ıı
TICE GRANT J JR	51 CHESBROUGH RD	20-1984	11-04-83	1056.78	109 90	ıı
CAWLEY ROBERT	53 CHESBROUGH RD	20-1984	11-04-83	1109.62	175.00	×
CAWLEY ROBERT L	53 CHESBROUGH RD	20-1984	11-04-83	1109.62	109 90	ıı
RICHARDS MARY F	55 CHESBROUGH RD	20-1984	11-04-83	986.33	109.90	ıı
RICHARDS MARY JT	55 CHESBROUGH RD	20-1984	11-04-83	986.33	175.00	×
SULLIVAN DAVID P	59 CHESBROUGH RD	20-1984	11-04-83	1092.01	109.90	ıı
DALY GEORGE W	63 CHESBROUGH RD	20-1984	11-04-83	951.10	109.90	ıı
OLEARY DANIEL	75 CHESBROUGH RD	20-1984	11-04-83	968.72	109.90	ıı
OLEARY MARGARET	75 CHESBROUGH RD	20-1984	3-15-84	968.72	175.00	×
STANEWICK KENNETH	81 CHESBROUGH RD	20-1984	11-04-83	986.33	109.90	ıı
SIGNORE NICHOLAS	83 CHESBROUGH RD	20-1984	11-04-83	1127.23	109.90	ıı
MAGUIRE JAMES H	87 CHESBROUGH RD	20-1984	11-04-83	1056.78	109.90	ıı
GHIZ CHARLES A	75 SANBORN AV	20-1984	11-04-83	951.10	109.90	ıı
MAHONEY EDWARD J	140 TEMPLE	20-1984	11-04-83	1144.85	109.90	ıı
CARTER FRANCIS	134 TEMPLE	20-1984	11-04-83	1305.05	175.00	×
CARTER FRANCIS S	134 TEMPLE	20-1984	11-04-83	1305 05	109.90	ıı
MCKINNON ROBERT S	124 TEMPLE	20-1984	11-04-83	1180.07	109.90	ıı
STELFOX HAROLD C	120 TEMPLE	20-1984	11-04-83	1144.85	109.90	ıı
ELVIN GUSTAF A	112 TEMPLE	20-1984	11-04-83	1127 23	109 90	ıı
ROTH GERARD H ETA	106 TEMPLE	20-1984	11-04-83	1127.23	109.90	ıı
BRUNDIGE ARTHUR H	98 TEMPLE	20-1984	11-04-83	1074.39	109.90	ıı
SAVILL NEIL D ETA	96 TEMPLE	20-1984	11-04-83	1056.78	109.90	ıı
SIENKIEWICZ ALFON	82 TEMPLE	20-1984	11-04-83	968.72	109.90	ıı
HEARSEY RICHARD A	5 TARLETON RD	20-1984	11-04-83	880.65	109.90	ıı
GORHAM JOSEPH L	9 TARLETON RD	20-1984	11-04-83	845.42	109 90	ıı
BARRETT PATRICK J	11 SANBORN AV	20-1984	11-04-83	880 65	109.90	ıı
MCNEIL ALFRED J	17 SANBORN AV	20-1984	11-04-83	968.72	109 90	ıı
KANGAS LAWRENCE J	21 SANBORN AV	20-1984	11-04-83	1056 78	109.90	ıı
EGAN AGATHA L TRS	29 SANBORN AV	20-1984	11-04-83	1214.44	109.90	ıı
EGAN AGATHA L	29 SANBORN AV	20-1984	11-04-83	1214.44	500.00	×
CORIGLIANO DOMENI	33 SANBORN AV	20-1984	3-15-84	1214.44	500.00	×
CORIGLIANO DOMENI	33 SANBORN AV	20-1984	11-04-83	1214 44	109.90	ıı
COOKE KATHERINE P	37 SANBORN AV	20-1984	11-04-83	968 72	109 90	ıı
GALVIN JOHN P ETA	41 SANBORN AV	20-1984	11-04-83	1232 57	109.90	ıı
ROCHE MICHAEL ETA	47 SANBORN AV	20-1984	11-04-83	1092 01	109 90	ıı
ROCHE MICHAEL	47 SANBORN AV	20-1984	3-15-84	1092 01	500.00	×
FOSTER GEORGE S	51 SANBORN AV	20-1984	11-04-83	1056.78	109.90	ıı
TRABUCCO THOMAS J	55 SANBORN AV	20-1984	11-04-83	1056 78	109.90	ıı
AHEARN ROBERT L E	59 SANBORN AV	20-1984	3-07-84	1092 01	109.90	×
WHITE JOHN F JR E	63 SANBORN AV	20-1984	11-04-83	1003.94	109.90	ıı
VECCHRY FRANK M	67 SANBORN AV	20-1984	11-04-83	968.72	109.90	ıı
VECCHRY FRANK ETA	67 SANBORN AV	20-1984	11-04-83	968.72	175.00	×
BURKE WILLIAM F E	71 SANBORN AV	20-1984	11-04-83	951.10	109.90	ıı
MACKINNON FRASER	60 SANBORN AV	20-1984	11-04-83	1039.17	109.90	ıı
DOHERTY OLIVIA M	54 SANBORN AV	20-1984	11-04-83	1178.19	109 90	ıı
MCFARLAND BARRY P	50 SANBORN AV	20-1984	3-07-84	1232.57	109.90	×
GAW EVA S	48 SANBORN AV	20-1984	11-04-83	1232.57	109 90	ıı
SOUSA MARY A ETAL	44 SANBORN AV	20-1984	11-04-83	1232.57	109 90	ıı
HURLEY MARY	30 SANBORN AV	20-1984	11-04-83	1232.57	109 90	ıı
PULCINI ROBERT A	24 SANBORN AV	20-1984	11-04-83	1196 32	109.90	ıı
HOWE GEORGE W	20 SANBORN AV	20-1984	11-04-83	1196 32	109 90	ıı
GALVIN ROBERT F	14 SANBORN AV	20-1984	11-04-83	845 42	109 90	ıı
TUCKER ROBERT F E	12 SANBORN AV	20-1984	11-04-83	836.62	109 90	ıı
FLANAGAN EDWARD L	8 SANBORN AV	20-1984	11-04-83	1039.17	109 90	ıı
IZBICKIS LONGINS	1 CHESBROUGH RD	20-1984	11-04-83	1092.01	109 90	ıı
FREELEY THOMAS A	3 CHESBROUGH RD	20-1984	11-04-83	1092 01	109 90	ıı
FREELEY THOMAS A	3 CHESBROUGH RD	20-1984	11-04-83	1092.01	175.00	×
MACDONALD DANIEL	5 CHESBROUGH RD	20-1984	11-04-83	1092.01	109.90	ıı
FOSCALDO JOSEPH	9 CHESBROUGH RD	20-1984	11-04-83	968.72	109 90	ıı
FLYNN LENA N	11 CHESBROUGH RD	20-1984	11-04-83	995.13	500 00	×
FLYNN LENA N	11 CHESBROUGH RD	20-1984	11-04-83	995.13	109.90	ıı
SCANNELL JAMES A	15 CHESBROUGH RD	20-1984	11-04-83	968.72	109 90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SPILLANE DANIEL F	19 CHESBROUGH RD	20-1984	11-04-83	1003.94	109 90	ll
DEIRMENDJIAN SARK	21 CHESBROUGH RD	20-1984	11-04-83	1021 55	109 90	ll
DALY EDWARD C	23 CHESBROUGH RD	20-1984	11-04-83	1021.55	109.90	ll
LOVEJOY CHARLES R	25 CHESBROUGH RD	20-1984	11-04-83	1160.06	109.90	ll
LOVEJOY CHARLES R	25 CHESBROUGH RD	20-1984	11-04-83	1160.06	175.00	×
CONNOLLY ANDREW F	29 CHESBROUGH RD	20-1984	11-04-83	1021.55	109 90	ll
MAGUIRE CONNOR J	19 RUMFORD RD	20-1984	11-04-83	1144 85	109.90	ll
TIGHE BRIDGET ETA	88 CHESBROUGH RD	20-1984	11-04-83	986.33	109 90	ll
LAWLESS PETER F J	86 CHESBROUGH RD	20-1984	11-04-83	1123.81	109 90	ll
BOWSER GORDON L E	72 CHESBROUGH RD	20-1984	11-04-83	1377.56	109 90	ll
BRADLEY JOHN T	68 CHESBROUGH RD	20-1984	11-04-83	933.49	109 90	ll
KHALATNIKOV MARK	58 CHESBROUGH RD	20-1984	11-04-83	968.72	109.90	ll
FLINT GERARD VE	56 CHESBROUGH RD	20-1984	11-04-83	951.10	109 90	ll
MAILHOT WILLIAM J	54 CHESBROUGH RD	20-1984	11-04-83	1003.94	109 90	ll
HICKEY DANIEL C	52 CHESBROUGH RD	20-1984	11-04-83	968.72	109.90	ll
FRIDINGER RAYMOND	50 CHESBROUGH RD	20-1983	10-07-83	1180.85	587 01	×
FRIDINGER RAYMOND	50 CHESBROUGH RD	20-1984	11-04-83	968 72	109.90	ll
FRIDINGER RAYMOND	50 CHESBROUGH RD	20-1984	3-15-84	968.72	500 00	×
BROOKS LESTER F	48 CHESBROUGH RD	20-1984	11-04-83	1039 17	109 90	ll
OHARA FRANCIS L	46 CHESBROUGH RD	20-1984	11-04-83	968.72	109.90	ll
OHARA FRANCIS ETA	46 CHESBROUGH RD	20-1984	11-04-83	968.72	175.00	×
NIXON CATHERINE	44 CHESBROUGH RD	20-1984	11-04-83	968.72	109 90	ll
BELLO JEROME J ET	42 CHESBROUGH RD	20-1984	11-04-83	1003.94	109 90	ll
BEATTY THOMAS ETA	40 CHESBROUGH RD	20-1984	11-04-83	968.72	109 90	ll
LEEHAN GEORGE T	38 CHESBROUGH RD	20-1984	11-04-83	986.33	109 90	ll
ANTONIADIS ANTONO	36 CHESBROUGH RD	20-1984	11-04-83	986 33	109 90	ll
SMITH ESTHER M	34 CHESBROUGH RD	20-1984	11-04-83	1021.55	109.90	ll
KIGGINS FLORENCE	32 CHESBROUGH RD	20-1984	11-04-83	1021.55	109 90	ll
TROPED CAROLE	30 CHESBROUGH RD	20-1984	11-04-83	1100.81	109 90	ll
EDMONDS ELIZABETH	28 CHESBROUGH RD	20-1984	11-04-83	968 72	109.90	ll
EDMONDS ELIZABETH	28 CHESBROUGH RD	20-1984	11-04-83	968.72	175 00	×
KNOPF ALFRED H ET	26 CHESBROUGH RD	20-1984	11-04-83	968.72	109 90	ll
WHELEN MARIE G	24 CHESBROUGH RD	20-1984	11-04-83	968.72	500 00	×
WHELAN MARGARET D	24 CHESBROUGH RD	20-1984	11-04-83	968.72	109 90	ll
WONG JOHN ETAL	20 CHESBROUGH RD	20-1984	11-04-83	1056.78	109 90	ll
DILORENZO FRANK G	18 CHESBROUGH RD	20-1984	11-04-83	1144.85	175.00	×
DILORENZO FRANK G	18 CHESBROUGH RD	20-1984	11-04-83	1144.85	109 90	ll
HEARSEY WALDO W	14 CHESBROUGH RD	20-1984	11-04-83	1003.94	109 90	ll
HEARSEY WALDO W	14 CHESBROUGH RD	20-1984	11-04-83	1003.94	500 00	×
MCDEVITT ELIZABET	12 CHESBROUGH RD	20-1984	11-04-83	1003.94	109 90	ll
COLLINS MARY E	10 CHESBROUGH RD	20-1984	11-04-83	1021.55	175.00	×
COLLINS DANIEL D	10 CHESBROUGH RD	20-1984	11-04-83	1021.55	109 90	ll
TAPP FRANCIS G	6 CHESBROUGH RD	20-1984	11-04-83	1021.55	109.90	ll
SULLIVAN TIMOTHY	2 CHESBROUGH RD	20-1984	11-04-83	1021.55	109.90	ll
JOHNSON GEORGE E	22 TARLETON RD	20-1984	11-04-83	598.50	109.90	ll
RUBENIS ARVID G T	14 TARLETON RD	20-1984	11-04-83	880 65	109 90	ll
DOLAN RICHARD P E	10 TARLETON RD	20-1984	11-04-83	1087.54	109.90	ll
HOUSTON LUCY	6 TARLETON RD	20-1984	11-04-83	1087.54	109 90	ll
MCGOWAN JOHN JR	2 TARLETON RD	20-1984	11-04-83	1087.54	109 90	ll
MCGOWAN JOHN JR	2 TARLETON RD	20-1984	11-04-83	1087.54	500.00	×
THOMPSON JENNIE R	1 CUTTER RD	20-1984	11-04-83	880 65	109 90	ll
THOMPSON JENNIE R	1 CUTTER RD	20-1984	11-04-83	880.65	500.00	×
DONABED JOHN B	5 CUTTER RD	20-1984	3-15-84	880.65	500 00	×
DONABED JOHN B	5 CUTTER RD	20-1984	11-04-83	880.65	109 90	ll
HURLEY PAUL F	9 CUTTER RD	20-1984	11-04-83	880.65	525.00	×
HURLEY PAUL F	9 CUTTER RD	20-1984	11-04-83	880.65	109 90	ll
BULLOCK LESLIE	1 DOW RD	20-1984	11-04-83	1021.55	109 90	ll
SHEEHAN DENIS L	5 DOW RD	20-1984	11-04-83	1021.55	109.90	ll
GALVIN EDWARD J J	9 DOW RD	20-1984	11-04-83	1021.55	109 90	ll
MURPHY ROBERT E	15 DOW RD	20-1984	11-04-83	1056.78	109 90	ll
MURPHY ROBERT ETA	15 DOW RD	20-1984	11-04-83	1056.78	175.00	×
GALLAGHER LOUISE	19 DOW RD	20-1984	11-04-83	968.72	175.00	×
GALLAGHER ROBERT	19 DOW RD	20-1984	11-04-83	968.72	109.90	ll
DEAN JUDITH W	23 DOW RD	20-1984	11-04-83	968.72	109.90	ll
KENNEY EDWARD P	27 DOW RD	20-1984	11-04-83	986 33	109 90	ll
KENNEY EDWARD P	27 DOW RD	20-1984	11-04-83	986.33	175.00	×
HARKINS F E OS	31 DOW RD	20-1984	11-04-83	968.72	175.00	×
HARKINS FRANCIS E	31 DOW RD	20-1984	11-04-83	968.72	109.90	ll
CARRIGAN FRANCIS	35 DOW RD	20-1984	11-04-83	880.65	109.90	ll
CARRIGAN F G ETAL	35 DOW RD	20-1984	11-04-83	880.65	175.00	×
DRISCOLL WILLIAM	39 DOW RD	20-1984	11-04-83	968.72	109.90	ll
BLADES INEZ ETAL	43 DOW RD	20-1984	11-04-83	774.97	109.90	ll
PASZAK PHILLIP J	47 DOW RD	20-1984	11-04-83	1021.55	109 90	ll
PASZAK P J ETAL	47 DOW RD	20-1984	11-04-83	1021.55	175.00	×
MENZ ALBERT G O	51 DOW RD	20-1984	11-04-83	1021.55	175.00	×
MENZ ALBERT G	51 DOW RD	20-1984	11-04-83	1021.55	109.90	ll
BUCKLEY STEPHEN E	50 DOW RD	20-1984	11-04-83	1021.55	109.90	ll
CONLEY ROBERT D	34 DOW RD	20-1984	11-04-83	1039.17	109 90	ll
BISOGNANO FRANK P	18 DOW RD	20-1984	11-04-83	968.72	109 90	ll
HAMILTON CHARLES	333 BAKER	20-1984	11-04-83	880 65	109 90	ll
SHALHOUB ROGER E	337 BAKER	20-1984	11-04-83	880 65	109 90	ll
LEONARD JAMES M E	339 BAKER	20-1984	11-04-83	933.49	109.90	ll
KENNEY CHARLES C	345 BAKER	20-1984	11-04-83	986 33	109 90	ll
ULRICH ELIZABETH	353 BAKER	20-1984	3-15-84	951.10	500 00	×
ULRICH JOHN J	353 BAKER	20-1984	11-04-83	951.10	109 90	ll
OSHEA JAMES P ETA	357 BAKER	20-1984	11-04-83	951.10	109 90	ll
BUTLER E RUTH	363 BAKER	20-1984	11-04-83	1268.80	175.00	×
BUTLER JOHN E	363 BAKER	20-1984	11-04-83	1268.80	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CIRIELLO MICHAEL	15 RUMFORD RD	20-1984	11-04-83	1056.78	109.90	ll
DOUBLE S REALTY	1991 CENTRE	20-1982	4-10-84	44863.87	6003 40	*
VALANZOLA ALBERT	21 ALBERTA	20-1984	11-04-83	996.91	109 90	ll
HOOPER PETER F ET	34 ALBERTA	20-1984	11-04-83	968.72	109.90	ll
DIOMEDE ANTHONY S	30 ALBERTA	20-1984	11-04-83	968.72	109.90	ll
KANE ANGELA M	31 ELGIN	20-1983	4-03-84	1545.84	913.80	×
REID HENRY T	35 ELGIN	20-1984	11-04-83	1021.55	109 90	ll
FINKELSTEIN EDITH	39 ELGIN	20-1984	11-04-83	951.10	109 90	ll
FINKELSTEIN EDITH	39 ELGIN	20-1984	3-15-84	951 10	500.00	×
KALAITZIDIS GEORG	27 ELGIN	20-1984	11-04-83	1268 80	109 90	ll
HARTIGAN WILLIAM	26 ALBERTA	20-1984	11-04-83	968.72	109 90	ll
NELSON ARTHUR M	22 ALBERTA	20-1984	11-04-83	986.33	175 00	×
NELSON ARTHUR M	22 ALBERTA	20-1984	11-04-83	986 33	109 90	ll
HERRERA RAMON A E	18 ALBERTA	20-1984	11-04-83	951.10	109 90	ll
LAYDEN LILLIAN M	14 ALBERTA	20-1984	11-04-83	1178.19	109 90	ll
PRITCHARD PHILIP	15 ELGIN	20-1984	11-04-83	1268.80	109 90	ll
BURKE JOSEPH T	19 ELGIN	20-1984	11-04-83	1214.44	109.90	ll
BURKE JOS T OS	19 ELGIN	20-1984	11-04-83	1214.44	500 00	×
SISSON JEFFREY N	46 ELGIN	20-1984	11-04-83	1109.62	109.90	ll
KELLEHER JOSEPH P	34 ELGIN	20-1984	11-04-83	1250.68	109 90	ll
CAWLEY JOHN J & M	7 HILLCREST	20-1984	11-04-83	1144.85	109.90	ll
CAWLEY JOHN J	7 HILLCREST	20-1984	11-04-83	1144.85	175.00	×
COHEN MARK A ETAL	11 HILLCREST	20-1984	11-04-83	1109 62	109.90	ll
POLYZOS DEMETRIOS	35 LORETTE	20-1984	11-04-83	1540.69	109.90	ll
SPARROW RICHARD W	30 ELGIN	20-1984	11-04-83	1232.57	109.90	ll
HURLEY LEO F ETAL	28 ELGIN	20-1984	11-04-83	1232 57	109 90	ll
CONNOLLY MICHAEL	24 ELGIN	20-1984	11-04-83	1250 68	109 90	ll
MALTA CHARLES F	18 ELGIN	20-1984	11-04-83	1286.93	109.90	ll
ROTONDI MARCIA	14 ELGIN	20-1984	11-04-83	1232.57	109 90	ll
HAGERTY CORNELIUS	10 ELGIN	20-1984	11-04-83	1232.57	109.90	ll
DRISCOLL ANNE L	6 ELGIN	20-1984	3-15-84	1056.78	500 00	×
DRISCOLL ANNE L	6 ELGIN	20-1984	11-04-83	1056.78	109 90	ll
LANG THERESA O	2077 CENTRE	20-1984	11-04-83	1268.80	109.90	ll
LANG THERESA	2077 CENTRE	20-1984	11-04-83	1268.80	500 00	×
LANG JOHN P RUT	7 LORETTE	20-1984	11-04-83	1056.78	109.90	ll
LANG JOHN P ETAL	7 LORETTE	20-1984	11-04-83	1056 78	175.00	×
MCGONAGLE HUGH	11 LORETTE	20-1984	11-04-83	1127.23	109 90	ll
MCTIERNAN ELEANOR	19 LORETTE	20-1984	11-04-83	1021.55	175.00	×
MCTIERNAN PHILIP	19 LORETTE	20-1984	11-04-83	1021.55	109.90	ll
OCONNOR JAMES J J	23 LORETTE	20-1984	11-04-83	1056.78	109 90	ll
BIRD PATRICK & MA	27 LORETTE	20-1984	11-04-83	1021.55	109.90	ll
FERMINO OLIVE	31 LORETTE	20-1984	11-04-83	1268 80	175.00	×
FERMINO JOSE J	31 LORETTE	20-1984	11-04-83	1268 80	109.90	ll
BANDANZA JOSEPH	23 HILLCREST	20-1984	11-04-83	1250 68	109 90	ll
BANDANZA JOSEPH	23 HILLCREST	20-1984	11-04-83	1250 68	500 00	×
GEORGE MILDRED T	27 HILLCREST	20-1984	11-04-83	1092.01	109.90	ll
KELLEHER JAMES J	31 HILLCREST	20-1984	11-04-83	1214 44	109 90	ll
DURST EARL D & MA	35 HILLCREST	20-1984	11-04-83	1214.44	109 90	ll
KENNEDY MARGARET	32 HILLCREST	20-1984	11-04-83	1074.39	109 90	ll
OBRIEN FREDERICK	26 LORETTE	20-1984	11-04-83	1178.19	109 90	ll
BRADLEY PETER LEO	18 LORETTE	20-1984	11-04-83	1178.19	109 90	ll
SKINNER DONALD F	16 LORETTE	20-1984	11-04-83	1144.85	109 90	ll
MASON CHARLES O	12 LORETTE	20-1984	11-04-83	1118.43	109.90	ll
MASON CHARLES O	12 LORETTE	20-1984	11-04-83	1118 43	175 00	×
COPPONI GERALD E	8 LORETTE	20-1984	11-04-83	1450.06	109 90	ll
COPPONI PHOEBE	8 LORETTE	20-1984	3-15-84	1450.06	175.00	×
LAMBRECHT HARRY C	4 LORETTE	20-1984	11-04-83	1160.06	109.90	ll
DIAZ AURORA TRST	9 TEMPLE	20-1984	11-04-83	1056.78	109.90	ll
MACTAGGART HELEN	19 TEMPLE	20-1984	11-04-83	1144 85	109 90	ll
MACTAGGART HELEN	19 TEMPLE	20-1984	11-04-83	1144 85	175 00	×
DELLORUSSO JOHN T	27 TEMPLE	20-1984	11-04-83	1232 57	109 90	ll
RUSSO SABINA ETAL	28 TEMPLE	20-1984	11-04-83	1160 06	109 90	ll
DIPIETRO JOSEPH	24 TEMPLE	20-1983	10-07-83	1459 96	219.60	×
DIPIETRO MARIA	24 TEMPLE	20-1984	11-04-83	1232.57	175 00	×
DIPIETRO JOSEPH E	24 TEMPLE	20-1984	11-04-83	1232.57	109 90	ll
COFFEY JOHN P ETA	20 TEMPLE	20-1984	11-04-83	1232 57	109.90	ll
MARINO SALVATORE	37 SPRING	20-1984	11-04-83	880.65	109 90	ll
WALSH KEVIN L	39R SPRING	20-1984	11-04-83	880.65	109 90	ll
CATALFANO JOSEPH	41 SPRING	20-1984	11-04-83	880 65	109.90	ll
BETHONEY SAMUEL J	45 SPRING	20-1984	11-04-83	845.42	109 90	ll
FRAHER JOHN P	9 SPRINGVALE AV	20-1984	11-04-83	1162 46	109.90	ll
FRAHER JOHN P O	9 SPRINGVALE AV	20-1984	11-04-83	1162.46	175.00	×
WEILER ANNE V	14 SPRINGVALE AV	20-1983	10-07-83	1137 91	800 00	×
WEILER ANNE V	14 SPRINGVALE AV	20-1984	3-15-84	933.49	500 00	×
WEILER JOSEPH F	14 SPRINGVALE AV	20-1984	11-04-83	933.49	109.90	ll
NORE MITCHELL J		20-1977	6-28-84	27819 00	8851.50	*
NORE MITCHELL J		20-1979	6-08-84	27819.00	6701.85	*
AUCLAIR JOSEPH O	115 SPRING	20-1984	3-15-84	815.65	500 00	×
AUCLAIR J OLIVA L	115 SPRING	20-1984	11-04-83	815.65	109 90	ll
MCCARTHY RICHARD	940 V F W PW	20-1984	11-04-83	1232.91	109 90	ll
MCCARTHY RICHARD	940 V F W PW	20-1984	11-04-83	1232.91	175 00	×
MORRIS RALPH	930 V F W PW	20-1984	11-04-83	1056 78	500 00	×
MORRIS RALPH RO	930 V F W PW	20-1984	11-04-83	1056 78	109 90	ll
LAWLESS JOHN J	510 BAKER	20-1984	11-04-83	1021 55	109 90	ll
ROWLEY SARAH W	502 BAKER	20-1984	11-04-83	968 72	175.00	×
ROWLEY SARAH W	502 BAKER	20-1984	11-04-83	968 72	109 90	ll
SALLET DONALD	498 BAKER	20-1984	11-04-83	1305 05	109 90	ll
PERDIGAO ARTHUR A	494 BAKER	20-1984	11-04-83	1003 94	109 90	ll

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KAVANAGH MARY A	490 BAKER	20-1984	11-04-83	933.49	500.00	×
KAVANAGH MARY A	490 BAKER	20-1984	11-04-83	933.49	109.90	ll
RYAN THOMAS F	3 CAPITAL	20-1984	11-04-83	1039.17	109.90	ll
DOOGAN WILLIAM	5 CAPITAL	20-1983	10-07-83	1191.59	800.00	×
DOOGAN WILLIAM E	5 CAPITAL	20-1984	11-04-83	977.52	109.90	ll
DOOGAN WILLIAM	5 CAPITAL	20-1984	11-04-83	977.52	500.00	×
THORN CHAS H OS	9 CAPITAL	20-1984	3-15-84	1056.78	175.00	×
THORN CHARLES H	9 CAPITAL	20-1984	11-04-83	1056.78	109.90	ll
LAWLER JAMES J	19 CAPITAL	20-1984	11-04-83	1047.97	109.90	ll
HERLEY SUE ELLEN	22 CAPITAL	20-1984	11-04-83	1021.55	109.90	ll
STARKEY ROBERT F	12 CAPITAL	20-1984	11-04-83	1003.94	109.90	ll
MURCH ROBERT J ET	8 CAPITAL	20-1984	11-04-83	1056.78	109.90	ll
MACDONALD MARIE C	488 BAKER	20-1984	11-04-83	1109.62	109.90	ll
NICHOL RICHARD	486 BAKER	20-1984	11-04-83	1144.85	500.00	×
NICHOL RICHARD C	486 BAKER	20-1984	11-04-83	1144.85	109.90	ll
MCMAHON MICHAEL A	480 BAKER	20-1984	11-04-83	1012.75	109.90	ll
REARDON JOSEPH D	11 FARRAGUT	20-1984	11-04-83	968.72	109.90	ll
BOLY RAYMOND A	19 FARRAGUT	20-1984	11-04-83	1074.39	109.90	ll
RAUCHUCK JOSEPH	460 BAKER	20-1984	3-15-84	968.72	500.00	×
RAUCHUCK JOSEPH E	460 BAKER	20-1984	11-04-83	968.72	109.90	ll
JANSON FELIX R	456 BAKER	20-1984	11-04-83	1074.39	109.90	ll
MCGOWAN GEORGE E	452 BAKER	20-1984	11-04-83	968.72	175.00	×
MCGOWAN GEORGE E	452 BAKER	20-1984	11-04-83	968.72	109.90	ll
PUGATCH MAURICE	5 ELLSWOOD	20-1984	11-04-83	1197.68	175.00	×
PUGATCH ANITA	5 ELLSWOOD	20-1984	11-04-83	1197.68	109.90	ll
TANZI LOUIS J	11 ELLSWOOD	20-1984	11-04-83	1303.36	175.00	×
TANZI LOUIS J	11 ELLSWOOD	20-1984	11-04-83	1303.36	109.90	ll
WILSON ELIZABETH	12 FARRAGUT	20-1984	11-04-83	1162.46	175.00	×
WILSON ELIZABETH	12 FARRAGUT	20-1984	11-04-83	1162.46	109.90	ll
HELMUT JOSEPH	10 ELLSWOOD	20-1984	11-04-83	1056.78	109.90	ll
VITELLO JOSEPH J	6 ELLSWOOD	20-1984	3-07-84	951.10	109.90	×
DOHERTY DAVID A	3 DURANT	20-1984	11-04-83	1074.39	109.90	ll
DOHERTY LOUISE	3 DURANT	20-1984	11-04-83	1074.39	175.00	×
BOBOLIS ALEXANDRA	7 DURANT	20-1984	11-04-83	1109.62	500.00	×
BOBOLIS NICHOLAS	7 DURANT	20-1984	11-04-83	1109.62	109.90	ll
ROONEY MARGARET	11 DURANT	20-1984	11-04-83	1056.78	175.00	×
ROONEY JOHN J	11 DURANT	20-1984	11-04-83	1056.78	109.90	ll
SAVIDES STAVROS E	15 DURANT	20-1984	11-04-83	1127.23	109.90	ll
SAVIDES STAVROS	15 DURANT	20-1984	11-04-83	1127.23	500.00	×
MAGENNIS JOHN F E	19 DURANT	20-1984	11-04-83	1197.68	109.90	ll
PORTER ANDREW J E	29 DURANT	20-1984	11-04-83	1056.78	109.90	ll
DAKOYANNIS PETER	428 BAKER	20-1984	11-04-83	1092.01	109.90	ll
VANCHELT JULIA	424 BAKER	20-1984	3-15-84	986.33	500.00	×
VANSCHELT JULIA A	424 BAKER	20-1984	11-04-83	986.33	109.90	ll
SMALL MARY E	5 COTUIT	20-1984	11-04-83	986.33	109.90	ll
MAHONEY JOHN J ET	7 COTUIT	20-1984	11-04-83	933.49	109.90	ll
BLOTNICK MOLLIE N	11 COTUIT	20-1984	11-04-83	968.72	109.90	ll
SIVACEK FRANK	25 COTUIT	20-1984	11-04-83	986.33	109.90	ll
NYBERG LEROY M	29 COTUIT	20-1984	11-04-83	951.10	109.90	ll
NYHAN MARY C	33 COTUIT	20-1984	11-04-83	968.72	500.00	×
NYHAM MARY C	33 COTUIT	20-1984	11-04-83	968.72	109.90	ll
OMALLEY JOHN C	37 COTUIT	20-1984	11-04-83	1215.30	109.90	ll
CURRAN JAMES P	41 COTUIT	20-1983	10-07-83	1159.38	280.00	×
CURRAN JAMES P	41 COTUIT	20-1984	11-04-83	951.10	175.00	×
CURRAN JAMES P	41 COTUIT	20-1984	11-04-83	951.10	109.90	ll
COLEMAN JOHN M	1150 V F W PW	20-1984	11-04-83	1338.59	109.90	ll
KUKIS ADAM & ANN	36 DURANT	20-1984	11-04-83	1215.30	109.90	ll
POWER THOMAS J ET	32 DURANT	20-1984	11-04-83	1092.01	109.90	ll
POWER MARGARET R	32 DURANT	20-1984	11-04-83	1092.01	500.00	×
CASSIDY HERBERT J	24 DURANT	20-1984	11-04-83	1092.01	109.90	ll
MALLEY STEPHEN J	16 DURANT	20-1984	11-04-83	1092.01	109.90	ll
ROBICHEAU JOSEPH	8 DURANT	20-1984	11-04-83	1109.62	109.90	ll
ELIOPOULOS GEORGE	416 BAKER	20-1984	11-04-83	1268.80	109.90	ll
CONSTANTI COSTAS	412 BAKER	20-1984	11-04-83	1268.80	109.90	ll
TSIOLIS CHRISTOS	408 BAKER	20-1984	11-04-83	1268.80	109.90	ll
KELLER GEORGE H	5 BERWICK	20-1984	11-04-83	1056.78	109.90	ll
SULLIVAN TIMOTHY	9 BERWICK	20-1984	11-04-83	1144.85	109.90	ll
CHRISTIE JAMES D	11 BERWICK	20-1984	11-04-83	1109.62	109.90	ll
OSULLIVAN LAWRENC	15 BERWICK	20-1984	11-04-83	1056.78	109.90	ll
COOPER CORNELIUS	40 COTUIT	20-1984	11-04-83	986.33	109.90	ll
FERNANDEZ JOSE M	36 COTUIT	20-1984	11-04-83	1180.07	109.90	ll
ROBERTSON HELEN C	32 COTUIT	20-1984	11-04-83	863.04	109.90	ll
DIGNAN MARY E	32 COTUIT	20-1984	11-04-83	863.04	500.00	×
BERMINGHAM PETER	28 COTUIT	20-1984	11-04-83	933.49	109.90	ll
MCTERNAN JOAN M	24 COTUIT	20-1984	3-07-84	915.88	109.90	×
CLEARY GEORGE ETA	20 COTUIT	20-1984	11-04-83	915.88	109.90	ll
DUCIE EDWARD C	12 COTUIT	20-1984	11-04-83	880.65	109.90	ll
BARRY JAMES P	8 COTUIT	20-1984	11-04-83	968.72	109.90	ll
NIXON JOHN E	382 BAKER	20-1984	11-04-83	1039.17	109.90	ll
CUNNINGHAM GERT	378 BAKER	20-1984	11-04-83	986.33	500.00	×
CUNNINGHAM GERTRU	378 BAKER	20-1984	11-04-83	986.33	109.90	ll
HARNEY MARY	374 BAKER	20-1984	11-04-83	951.10	500.00	×
HARNEY JAMES	374 BAKER	20-1984	11-04-83	951.10	109.90	ll
FARRY FRANK J ETA	370 BAKER	20-1984	11-04-83	951.10	109.90	ll
KELLY JOHN F	7 AMESBURY	20-1984	11-04-83	968.72	109.90	ll
KELLY MARY	7 AMESBURY	20-1984	11-04-83	968.72	175.00	×
DEVIRGILIO FRANK	15 AMESBURY	20-1984	11-04-83	1127.23	109.90	ll
DARCY THOMAS F	21 AMESBURY	20-1984	11-04-83	1127.23	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DARCY THOMAS F	21 AMESBURY	20-1984	3-15-84	1127 23	500 00	×
MOORE FRANCIS J	25 AMESBURY	20-1984	3-07-84	1056 78	109 90	×
CLODI JOHN M AN	18 AMESBURY	20-1984	11-04-83	1215.30	109.90	ıı
BENEDETTI ANTHONY	14 AMESBURY	20-1984	11-04-83	1003 94	109.90	ıı
GLENNON ROBERT A	10 AMESBURY	20-1984	11-04-83	1162 46	109 90	ıı
PFEIL PETER A	6 AMESBURY	20-1984	11-04-83	1092.01	109 90	ıı
TOTH STEPHEN	354 BAKER	20-1984	11-04-83	1021.55	109 90	ıı
RYAN FRANCIS X JR	350 BAKER	20-1984	11-04-83	1305.05	109 90	ıı
FISHER DONALD G	9 BAKER PL	20-1984	11-04-83	1268 80	109.90	ıı
FINN FRANCIS J ET	15 BAKER PL	20-1984	11-04-83	1232.57	109.90	ıı
MACMILLAN MARK J	21 BAKER PL	20-1983	11-10-83	1213.06	132.04	×
RIDDOCK WILLIAM H	27 BAKER PL	20-1984	11-04-83	915.88	109.90	ıı
CURRAN JAMES J	8 BAKER PL	20-1984	11-04-83	951.10	109 90	ıı
DENOIA CARMELLA	344 BAKER	20-1983	10-07-83	1202.32	280 00	×
DENORA JOSEPH	344 BAKER	20-1984	3-15-84	986 33	500.00	×
DENORA JOSEPH	344 BAKER	20-1984	11-04-83	986.33	109.90	ıı
MACNEIL MARY E	340 BAKER	20-1984	11-04-83	1268 80	175.00	×
MACNEIL MARY E	340 BAKER	20-1984	11-04-83	1268.80	109.90	ıı
WOLFSON LILLA T		20-1981	11-9-83	15271.20	4908.60	*
WOLFSON LILLA T	1202 V F W PKWY	20-1982	11-9-83	12930 40	4156.20	*
CRONIN RICHARD M	22 BERWICK	20-1984	11-04-83	1092.01	109.90	ıı
MCCARTHY FLORENCE	20 BERWICK	20-1984	11-04-83	1039.17	109.90	ıı
MILLER WILLIAM T	16 BERWICK	20-1984	11-04-83	1021.55	109 90	ıı
NICHOLAIDES PARTH	14 BERWICK	20-1984	11-04-83	1092.01	109.90	ıı
NICHOLAIDES PARTH	14 BERWICK	20-1984	11-04-83	1092 01	175.00	×
SHEYNER PYOTR ETA	12 BERWICK	20-1984	11-04-83	1134 41	109 90	ıı
COOK CHESTER W	10 BERWICK	20-1984	11-04-83	1056.78	109 90	ıı
BRIDEAU PAUL J ET	8 BERWICK	20-1984	11-04-83	1056.78	109 90	ıı
JESSO CATHERINE A	242 BAKER	20-1984	11-04-83	880.65	109 90	ıı
JESSO CATHERINE A	240 BAKER	20-1984	11-04-83	880.65	109.90	ıı
WALSH JOHN J ETAL	7 DUNWELL	20-1984	11-04-83	968.72	109 90	ıı
MCCOLLUM ROBERT J	15 DUNWELL	20-1984	11-04-83	845.42	109 90	ıı
DEUGENIO TERRANCE	23 DUNWELL	20-1984	11-04-83	880.65	109 90	ıı
ANDERSON GEORGE L	15 HELDUN	20-1984	11-04-83	880.65	109.90	ıı
ANDERSON GEORGE L	HELDUN	20-1983	11-30-83	3542.55	3188.30	‡
VISCONTI JOHN I	20 HELDUN	20-1984	11-04-83	888.16	109 90	ıı
DINEEN JAMES F	18 HELDUN	20-1984	11-04-83	836.62	109 90	ıı
DINEEN JAS F OS	18 HELDUN	20-1984	11-04-83	836.62	175.00	×
CREHAN GERARD A E	16 HELDUN	20-1984	11-04-83	704.52	109.90	ıı
WOLMAN DONALD E E	12 HELDUN	20-1984	11-04-83	880.65	109 90	ıı
PATTI MARIO M	10 HELDUN	20-1984	11-04-83	854.23	109.90	ıı
SUAREZ LYDIA P TR	8 HELDUN	20-1984	11-04-83	898.26	109.90	ıı
ADAMS EVA T	81 GARDNER	20-1984	11-04-83	854 23	109.90	ıı
MOSER ROLAND F	83 GARDNER	20-1984	11-04-83	845.42	109 90	ıı
DOWNEY DESPINA LT	91 GARDNER	20-1984	11-04-83	888 16	109 90	ıı
PETERSON LEO J	131 GARDNER	20-1984	11-04-83	669 29	109 90	ıı
PETERSON LEO ETAL	131 GARDNER	20-1984	11-04-83	669 29	175.00	×
ROSE LEO B RITA	192 GARDNER	20-1984	11-04-83	739.75	109.90	ıı
BRACCIO DOROTHY C	178 GARDNER	20-1984	11-04-83	669 29	109 90	ıı
VANIDERSTINE HAYD	164 GARDNER	20-1984	11-04-83	704.52	109 90	ıı
FAY THOMAS J	1240 V F W PW	20-1984	11-04-83	1056.78	109.90	ıı
ERWIN RICHARD G	130 GARDNER	20-1984	11-04-83	968.72	109.90	ıı
WALSH JAMES P	118 GARDNER	20-1984	11-04-83	1178 19	109 90	ıı
COLBY NANCY J	110 GARDNER	20-1984	11-04-83	968.72	109 90	ıı
DELLANOVONLAUDER	104 GARDNER	20-1984	11-04-83	1069.42	109 90	ıı
OCONNELL JOHN C	1O2 GARDNER	20-1983	10-07-83	1116 44	800 00	×
OCONNELL JOHN P	102 GARDNER	20-1984	3-15-84	915 88	500 00	×
OCONNELL JOHN P	102 GARDNER	20-1984	11-04-83	915.88	109.90	ıı
AUCLAIR RITA C	66 WYCLIFF AV	20-1984	11-04-83	1144 85	109.90	ıı
FOX MARIE	62 WYCLIFF AV	20-1984	3-15-84	1144 85	500 00	×
FOX JOHN MARIE	62 WYCLIFF AV	20-1984	11-04-83	1144 85	109 90	ıı
OBRIEN THOMAS J E	52 WYCLIFF AV	20-1984	11-04-83	1056.78	109 90	ıı
OBRIEN MARY	52 WYCLIFF AV	20-1984	11-04-83	1056 78	175.00	×
DAY JOSEPH L JR E	48 WYCLIFF AV	20-1984	11-04-83	1056 78	109.90	ıı
GUAY ANNA	44 WYCLIFF AV	20-1984	11-04-83	1056.78	109.90	ıı
WHITE RICHARD J	40 WYCLIFF AV	20-1984	11-04-83	1056 78	109.90	ıı
DAWSON PAUL F	36 WYCLIFF AV	20-1984	11-04-83	1056.78	109 90	ıı
DOW OLGA M	32 WYCLIFF AV	20-1984	11-04-83	1003.94	175 00	×
DOW OLGA M	32 WYCLIFF AV	20-1984	11-04-83	1003 94	109 90	ıı
CAMPBELL SUSAN M	28 WYCLIFF AV	20-1984	11-04-83	933.49	109 90	ıı
WALSH MICHAEL	24 WYCLIFF AV	20-1984	11-04-83	1003.94	109 90	ıı
EATON FLORENCE E	20 WYCLIFF AV	20-1984	11-04-83	915.88	500 00	×
EATON ERNEST C	20 WYCLIFF AV	20-1984	11-04-83	915 88	109.90	ıı
SPILLANE RICHARD	16 WYCLIFF AV	20-1984	11-04-83	915.88	109.90	ıı
MEKLIS TOULA ETAL	12 WYCLIFF AV	20-1984	11-04-83	1021.55	109 90	ıı
KILDUFF JAMES F E	1 SPRING VALLEY RD	20-1984	11-04-83	1092.01	109 90	ıı
BURGE MARGARET M	9 SPRING VALLEY RD	20-1984	11-04-83	1144.85	109 90	ıı
COCKBURN GILBERT	11 SPRING VALLEY RD	20-1984	11-04-83	1180.07	109.90	ıı
SCHMIDT LORRAINE	15 SPRING VALLEY RD	20-1984	11-04-83	968 72	109 90	ıı
BENEDETTI MARY AN	24 SPRING VALLEY RD	20-1984	11-04-83	915.88	109 90	ıı
MARTIGNETTI RAFFA	22 SPRING VALLEY RD	20-1984	11-04-83	968 72	109 90	ıı
SULLIVAN JOHN J	12 SPRING VALLEY RD	20-1984	11-04-83	1087 54	109 90	ıı
DIFRUMMOLO VINCEN	10 SPRING VALLEY RD	20-1984	11-04-83	968 72	109 90	ıı
MCALEAR ANTHONY M	8 SPRING VALLEY RD	20-1984	11-04-83	1144.85	109 90	ıı
JACKSON WALTER F	4 SPRING VALLEY RD	20-1984	11-04-83	968 72	109.90	ıı
CORBETT JAMES M	195 SPRING	20-1984	11-04-83	933.49	109 90	ıı
KARAFOTIAS AGATHA	197 SPRING	20-1984	11-04-83	1087.54	109 90	ıı
KARAFOTIAS AGATHA	197 SPRING	20-1984	11-04-83	1087 54	500 00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CREEDON JOHN A	3 MOVILLE	20-1984	11-04-83	1039.17	109.90	ıı
DECHRISTOFARO JOS	9 MOVILLE	20-1984	11-04-83	1092.01	109.90	ıı
CONNEELY MARTIN E	15 MOVILLE	20-1984	11-04-83	1092.01	109.90	ıı
MARDIROSIAN NELSO	19 MOVILLE	20-1984	11-04-83	1092.01	109.90	ıı
PRUE MARY E	23 MOVILLE	20-1984	11-04-83	1092.01	109.90	ıı
PRUE MARY	23 MOVILLE	20-1984	11-04-83	1092.01	175.00	×
SORENSEN HILDUR O	27 MOVILLE	20-1984	11-04-83	1092.01	109.90	ıı
SORENSEN HILDUR O	27 MOVILLE	20-1984	11-04-83	1092.01	500.00	×
MISTLER WILLIAM N	31 MOVILLE	20-1984	11-04-83	1092.01	109.90	ıı
LUCAS CHARLES H	41 MOVILLE	20-1984	11-04-83	968.72	109.90	ıı
LUCAS BEATRICE T	41 MOVILLE	20-1984	11-04-83	968.72	500.00	×
MOORE LAWR W	49 MOVILLE	20-1984	11-04-83	1056.78	175.00	×
MOORE LAWRENCE W	49 MOVILLE	20-1984	11-04-83	1056.78	109.90	ıı
LOCKE FRED A & MA	50 MOVILLE	20-1984	11-04-83	968.72	109.90	ıı
LOCKE MARIE T	50 MOVILLE	20-1984	3-15-84	968.72	175.00	×
MALOLEY THOMAS G	30 MOVILLE	20-1984	11-04-83	1056.78	109.90	ıı
FARREN ALICE M	24 MOVILLE	20-1984	11-04-83	915.88	109.90	ıı
PETRILLO ALBERT	20 MOVILLE	20-1984	3-15-84	915.88	500.00	×
PETRILLO ALBERT ¿	20 MOVILLE	20-1984	11-04-83	915.88	109.90	ıı
MCHUGH MARY E	16 MOVILLE	20-1984	11-04-83	1178.19	109.90	ıı
TRIANTAFYLLOS TER	8 MOLONEY	20-1984	11-04-83	915.88	109.90	ıı
MAGUIRE PHILIP G	9 MOLONEY	20-1984	11-04-83	1056.78	109.90	ıı
LEBOVITZ SOLOMON	4 MOVILLE	20-1984	11-04-83	1021.55	109.90	ıı
LEBOVITZ MINNIE	4 MOVILLE	20-1984	11-04-83	1021.55	500.00	×
PERRECO CONSTANTI	203 SPRING	20-1984	11-04-83	986.33	500.00	×
PERRECO CONSTANTI	203 SPRING	20-1984	11-04-83	986.33	109.90	ıı
WARD ELIZABETH AN	219 SPRING	20-1984	11-04-83	792.59	109.90	ıı
LOFTY LEWIS	82 GARDNER	20-1984	11-04-83	1123.81	109.90	ıı
LOFTY BERNADETTE	82 GARDNER	20-1984	3-15-84	1123.81	500.00	×
LEONARD LEO	74 GARDNER	20-1984	11-04-83	1056.78	109.90	ıı
REARDON HELEN M	66 GARDNER	20-1984	11-04-83	1056.78	175.00	×
REARDON DONALD F	66 GARDNER	20-1984	11-04-83	1056.78	109.90	ıı
RUDZROGA VALDEMAR	58 GARDNER	20-1984	11-04-83	1056.78	109.90	ıı
BUCKLEY JOHN F JR	50 GARDNER	20-1984	11-04-83	968.72	109.90	ıı
BETHONEY JOSEPH N	46 GARDNER	20-1984	11-04-83	1087.54	175.00	×
BETHONEY JOSEPH N	46 GARDNER	20-1984	11-04-83	1087.54	109.90	ıı
FISHER THOMAS ETA	40 GARDNER	20-1984	11-04-83	1178.19	109.90	ıı
WECKESSER FRANCIS	224 BAKER	20-1984	11-04-83	933.49	109.90	ıı
WECKESSER ELIZABT	224 BAKER	20-1984	11-04-83	933.49	175.00	×
REBOIRO MANRIQUE	11 WYCLIFF AV	20-1984	3-07-84	968.72	109.90	×
DIDORIO MICHAEL	15 WYCLIFF AV	20-1984	11-04-83	1021.55	109.90	ıı
DIDORIO MICHAEL	15 WYCLIFF AV	20-1984	11-04-83	1021.55	500.00	×
CONLIN EILEEN T E	19 WYCLIFF AV	20-1984	11-04-83	1021.55	109.90	ıı
COLLINS JEREMIAH	23 WYCLIFF AV	20-1984	11-04-83	968.72	109.90	ıı
COLLINS NORA	23 WYCLIFF AV	20-1984	11-04-83	968.72	700.00	×
MORITZ EDWARD J	27 WYCLIFF AV	20-1984	11-04-83	968.72	109.90	ıı
FAHEY LAURENCE M	31 WYCLIFF AV	20-1984	11-04-83	968.72	109.90	ıı
HUGHES LEO J & AN	41 WYCLIFF AV	20-1984	11-04-83	1144.85	109.90	ıı
LEDBETTER PAUL ET	45 WYCLIFF AV	20-1984	11-04-83	1144.85	109.90	ıı
GIFFELS EDITH M	49 WYCLIFF AV	20-1984	11-04-83	1144.85	109.90	ıı
GOODWIN ANTHONY F	61 WYCLIFF AV	20-1984	11-04-83	1144.85	109.90	ıı
BRUNING URBAN W	2171 CENTRE	20-1984	11-04-83	880.65	109.90	ıı
BRUNING URBAN W	2171 CENTRE	20-1984	11-04-83	880.65	500.00	×
GAFFNEY FRANCIS J	2173 CENTRE	20-1984	11-04-83	1056.78	109.90	ıı
DINNOCENZO BRUCE	2175 CENTRE	20-1984	11-04-83	915.88	109.90	ıı
CROSS MURIEL P	2179 CENTRE	20-1984	11-04-83	1377.56	109.90	ıı
KIRBY EDMUND A	2183 CENTRE	20-1984	3-07-84	986.33	109.90	×
FORAN EVELYN	2187 CENTRE	20-1983	4-03-84	1202.32	285.14	×
FORAN EVELYN A	2187 CENTRE	20-1984	11-04-83	986.33	500.00	×
FORAN JOHN J EV	2187 CENTRE	20-1984	11-04-83	986.33	109.90	ıı
QUINN ENDA S ETAL	2191 CENTRE	20-1984	11-04-83	1003.94	109.90	ıı
MCDONALD ROBERT J	2197 CENTRE	20-1984	11-04-83	1056.78	109.90	ıı
VITELLO RALPH F	102 CASS	20-1984	11-04-83	1486.31	109.90	ıı
VITELLO JAMES	102 CASS	20-1984	11-04-83	1486.31	175.00	×
LATKOWSKI WLODZIM	90 CASS	20-1984	11-04-83	1359.43	109.90	ıı
DOWLING MYLES E E	80 CASS	20-1984	3-07-84	1021.55	109.90	×
MCDERMOTT HERBERT	12 ASHLAND AV	20-1984	11-04-83	968.72	109.90	ıı
ODONNELL HENRY	4 ASHLAND AV	20-1984	11-04-83	1021.55	175.00	×
ODONNELL HENRY J	4 ASHLAND AV	20-1984	11-04-83	1021.55	109.90	ıı
JOLLEY JAMES J	62 SUMMER	20-1984	11-04-83	986.33	175.00	×
JOLLEY JAMES J	62 SUMMER	20-1984	11-04-83	986.33	109.90	ıı
BENSON AUSTIN E E	58 SUMMER	20-1984	11-04-83	1039.17	109.90	ıı
COUGHLIN ELIZABET	50 SUMMER	20-1984	11-04-83	1021.55	109.90	ıı
COUGHLIN ELIZABTH	50 SUMMER	20-1984	3-15-84	1021.55	500.00	×
STANINA ANNA M ET	8 AUTUMN	20-1984	11-04-83	951.10	109.90	ıı
BERNARD A J	4 AUTUMN	20-1984	11-04-83	986.33	175.00	×
BERNARD ANDREW J	4 AUTUMN	20-1984	11-04-83	986.33	109.90	ıı
BOWES SHEILA M ET	66 CASS	20-1984	11-04-83	986.33	109.90	ıı
MCNEILL THEODORE	62 CASS	20-1984	11-04-83	1003.94	109.90	ıı
WHITE WILLIAM J	58 CASS	20-1984	11-04-83	1021.55	109.90	ıı
MITCHELL WALTER M	54 CASS	20-1984	11-04-83	1021.55	109.90	ıı
KELLEY ROBERT E	46 CASS	20-1984	11-04-83	1162.46	109.90	ıı
FINNERTY JOSEPH F	44 CASS	20-1984	11-04-83	880.65	109.90	ıı
AUGUSTANS ALOIZIJ	38 CASS	20-1984	11-04-83	915.88	109.90	ıı
AUGUSTANS ALOIZY	38 CASS	20-1984	11-04-83	915.88	500.00	×
SENNETT BENNEY	36 CASS	20-1984	11-04-83	1305.05	500.00	×
SENNETT BENNEY	36 CASS	20-1984	11-04-83	1305.05	109.90	ıı
DOYLE JAMES ETAL	34 CASS	20-1984	11-04-83	933.49	109.90	ıı

(Continued on next page)

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Communications Equipment

For furnishing communication service monitor, Proposal 650, to the Boston Police Department-/Communications Division, awarded to Johnson Associates, Inc., at $7,595.

Tire Chains

For furnishing tire chains, Proposal 654, to the Fire Department, awarded to R. H. Scales Co., Inc., at $9,446.43.

Aerial Platform

For furnishing 95 foot aerial platform with 1,500 G.P.M., Proposal 647, to the Fire Department, awarded to Emergency One, Inc., at $360,000.

Fire Alarm and Breakwheels

For furnishing miscellaneous fire alarm and Gamewell breakwheels, Proposal 656, to the Fire Department, awarded to Alloy Casting Co., Inc., at $11,790.

Luminaire Post Top, etc.

For furnishing Luminaire globe type post top with ballast, Proposal 648, to the Public Works Department. awarded to Gem Peerless Electric Supply Co., at $112,000.

EDIC

Telephone System

For providing a new telephone system to the Economic Development and Industrial Corporation of Boston, awarded to Dynacom Telecommunications, Inc., at $660.93 per month. Purchase by EDIC at expiration of sixty months at $1.

LIBRARY DEPARTMENT

Bookbinding Cloth

For supplying and delivering book binding cloth, awarded to Library Binding Service, at $14,350, for Items 1A, 1B, 1C, and 111.

Painting Supplies

For supplying and delivering painting supplies, awarded to Johnson Paint Co., Inc., at $2,871.42.

Acid-free Supplies

For supplying and delivering acid-free supplies and materials, awarded to Conservation Resources Int'l., Inc., for Items 2, 3, and 7, at $3,122. Service order to University Products, Inc., for Items 1, 4, 5, 6, 8, 9, and 10, at $1,470.05.

Mount Board

For supplying and delivering 100 percent rag, acid-free, four-ply mount board, awarded to University Products, at $4,034.82.

Print Boxes

For supplying and delivering miscellaneous size print boxes, awarded to Spink and Gaborc, Inc., at $11,190.

Data Processing Supplies

For supplying and delivering data processing supplies, awarded to Control Data Corporation, for Items 1, 2, 3, and 4, at $10,561.50.

Window Repairs and Installation

For the installation and repair of windows at the Central Library and certain branch libraries, awarded to D. Clancy and Son's Company, at $19,096.

Trash Liners

For supplying and delivering compactor bags and trash liners, awarded to Chiswick Trading, Inc., at $5,626,50.

Office Supplies

For supplying and delivering miscellaneous office supplies awarded to L O P C, Joyce, at $4,047.21.

MANAGEMENT INFORMATION SYSTEMS

Digitized Block Outlines

For the digitization of City of Boston Block Outlines for the Boston Coordinated Mapping Project, awarded to Donohue Telecom, Inc., at $30,000.

PARKS AND RECREATION DEPARTMENT

Disposal of Trees

For removal and disposal of trees, limbs, trunks and stumps on an emregency basis, awarded to Arborist Const. Co., Inc., at $47,570.

PUBLIC WORKS DEPARTMENT

Repairs, etc.

For preventative maintenance and repair program for elevator at the Central Maintenance Facility, awarded to Montgomery Elevator Company, at $8,085.

SCHOOL DEPARTMENT

Typewriter Repairs, etc.

For furnishing maintenance and repair of typewriters, awarded as follows:

Norfolk Office Equipment, not to exceed $35,000; Standard Maintenance, not to exceed $25,000; Wyatt's Incorporated, not to exceed $30,000; and Town Office Services, Inc., not to exceed $25,000.

Bathing Suits, etc.

For the purchase of bathing suits and warmup apparel (physical education), awarded to Holovack & Coughlin Sporting Goods, not to exceed $4,611.50; and Todd Phelps Sporting Goods, not to exceed $5,003.26.

Printing

For printing of purchase order/standard invoice (continous forms), awarded to Format, not to exceed $6,611.60; and Unified Data Products, not to exceed $3,913.20.

Calendars and Diaries

For purchasing 1985 calendars and diaries, awarded to M.E.M., Inc., not to exceed $8,612.83.

Data Processing Materials

For furnishing data processing materials (Information Services Department), awarded as follows: Unified Data Products, not to exceed $12,000; Duplex Products, not to exceed $8,397.50; and Globe Ticket Co. not to exceed $3,000.

Fine Arts Supplies

For purchasing fine arts supplies, awarded as follows:

New England School Supply, not to exceed $75,000; J.L. Hammett Company, not to exceed $35,000; Henry J. Wolkins Company, not to exceed $30,000; and General Photographic Supply, not to exceed $6,000.

Audio-Visual Materials

For furnishing audio-visual materials to the Boston Public Schools, awarded to H.B. Educational Systems, not to exceed $63,748; and UNICOM, div. of United Camera, not to exceed $8,810.57.

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For furnishing audio-visual materials for Boston Public Schools, awarded as follows:

W.B. Hunt, not to exceed $20,000; Maine Video Systems, not to exceed $16,000; H.B. Educational Systems, not to exceed $11,000; and UNICOM div of United Camera, not to exceed $7,852.14.

Vacuum Cleaner Parts, etc.

For the purchase of repair parts for floor machines and vacuums (Maintenance Shop), awarded to The Kent Agency of Boston, Inc., not to exceed $10,566.45; and George T. Johnson Company, not to exceed $2,500

Metal Detectors

For furnishing and delivering two standard metal detectors to Central Food Facility, awarded to Barkley and Dexter Laboratories, Inc., at $19,150.

Armored Car Service

For furnishing armored car services for Boston Public Schools, awarded to Brinks, Inc., at $45,000.

Leasing of Computers, etc.

For leasing Apple and IBM computers, printers, peripherals, and related supplies, awarded to I.B.M. Corporation, not to exceed $65,000.

Drafting Shop Supplies

For purchasing shop supplies (drafting) Catalog 211, awarded to Cahrvoz-Carsen Corporation, not to exceed $10,000; Alvin & Company, Inc., not to exceed $8,781.13; and Lambert Company, Inc., not to exceed $3,000.

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for the Leasing of Water Coolers, Pressure Units and Water Supply at the Suffolk County Courthouse.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $100.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Attack Dog Protection Services at Central Food Kitchen, 370 Columbia Road, Dorchester, Mass., and Such Other Designated Locations in the City of Boston Where the Services Are Necessary.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Attack Dog Protection Services at Central Food Kitchen, 370 Columbia Road, Dorchester, Mass., and Such Other Designated Locations in the City of Boston Where the Services Are Necessary."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 7, 1986, at which time and place respective bids will be opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing, Delivering and Installing Filters to Various Boston Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing, Delivering and Installing Filters to Various Boston Schools."

GENERAL BIDS will be received before twelve o'clock noon on Monday, May 5, 1986, at which time and place respective bids will be opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Servicing of Fire Extinguishers at Boston Public Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Servicing of Fire Extinguishers at Boston Public Schools."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 7, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT

Invitation for Bids for Elevator Maintenance Boston City Hall, Various Buildings.

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, after April 21, 1986.

All proposals shall be filed no later than twelve o'clock noon, Boston time, May 14, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
WILLIAM J. HANNON,
Assistant Commissioner.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1983, the Commission voted and the Mayor subsequently approved their intent to sell to the Audubon Group, a Joint Venture, 58 Eliot Street, Jamaica Plain, Mass., approximately 65,623 square feet of land with the building(s) thereon, located at 636 Walk Hill Street, in the Mattapan district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Servicing of Intrusion Alarms at Boston Public Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Servicing of Intrusion Alarms at Boston Public Schools."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 7, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for the Leasing of Air Conditioners at the Suffolk County Court House Buildings, Both Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $100.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for Pest Control at the Suffolk County Courthouse Buildings, Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $100.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for Cleaning of Windows at the Old and New Suffolk County Courthouse Buildings.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $100.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Requests for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities: Improvements to Matthew J. Sweeney Playground, South Boston, Mass.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed by August 1, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., May 7, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston, Contract J; Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston, Contract X; and Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston, Contract W.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT J

Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston

SCOPE OF WORK INCLUDES: Work under the contract consists of furnishing all materials, labor and equipment to monitor, maintain and operate, existing intrusion alarm systems. Estimated cost of construction is $25,000

CONTRACT X

Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston.

SCOPE OF WORK: Work under this contract consists of furnishing all labor, materials and testing equipment to maintain existing fire alarm systems. Estimated cost of construction is $25,000

CONTRACT W

Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston

SCOPE OF WORK: Furnish guard and protection service for designated real property and personal property within the designated cemeteries of the city. Estimated cost of contract is $20,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 29, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 14, 1986, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, April 22, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(April 14-21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing, Delivering and Setting Up Cafeteria Serving Line Equipment at Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for Furnishing, Delivering and Setting Up Cafeteria Serving Line Equipment at Various Schools.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, April 29, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of $100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 14-21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing and Delivering Computer Equipment to the Patrick T. Campbell Resource Center, 1216 Dorchester Avenue, Dorchester, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing and delivering computer equipment to the Patrick T. Campbell Resource Center, 1216 Dorchester Avenue, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, April 29, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of $100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 14-21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing and Delivering Trap Capsules and Thermostatic Valves to the Clarence R. Edwards School, 28 Walker Street, Charlestown, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing and delivering Trap Capsules and Thermostatic Valves to the Clarence R. Edwards School, 28 Walker Street, Charlestown, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, April 29, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of $100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 14-21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

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Proposal for Printing of Data Processing Custom Forms (Grade Reports, Student Schedules, Grade Report Mailers) for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of data processing custom forms (grade reports, student schedules, grade report mailers) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Data Processing Custom Forms (Grade Reports, Student Schedules, Grade Report Mailers). Bid date: Friday, May 9, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, May 9, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

TRAFFIC AND PARKING DEPARTMENT

Proposals for Applying Pavement Markings on Various Road Surfaces in the City of Boston.

The City of Boston, acting by the Commissioner of Traffic and Parking, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for applying pavement markings on various road surfaces in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Applying Pavement Markings on Various Road Surfaces in the City of Boston," one copy of which is to be left at Room 721, City Hall, before 12 noon, on Friday, May 2, 1986, with a certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental, or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority business to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 30, 1986, at 10 a.m., in Traffic and Parking Department, City Hall, Room 721.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Traffic and Parking.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Maintenance to Escalators in Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids from elevator contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Maintenance to Escalators in Various Schools," at an estimated cost of $175,000.

SCOPE OF WORK: It is the intent of this specification to furnish all necessary supervision, labor, materials, replacement parts, tools, equipment, gauges, maintenance program, including twenty-four-hour emergency service, for all school escalators as noted.

All work performed shall be done by a licensed elevator constructor repairman or maintenance man, licensed under the Massachusetts General Laws, chapter 143. All escalator work and maintenance shall be performed in accordance with the elevator service code, Massachusetts State Code and the City of Boston, Mass. rules and regulations.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, April 22, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, May 6, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for the Removal of Trash at the Suffolk County Court House.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $200.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Electrical Services at the Old and New Suffolk County Courthouse.

The County of Suffolk (the County), acting by its Suffolk County Courthouse Commission Chairman (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

Applications to contract for such work will be accepted until 11 a.m., Boston time, May 16, 1986.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing Elevator Inspection, Oil and Grease and Testing on Various Elevators in Various Schools, Period Beginning July 1, 1986, and Ending June 30, 1987.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids from Elevator Contractors the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing Elevator Inspection, Oil and Grease and Testing on Various Elevators in Various Schools, Period beginning July 1, 1986, and Ending June 30, 1987," at an estimated cost of $32,000.

SCOPE OF WORK: The scope of the work consists of inspecting, maintaining, and testing elevators, both freight and passenger, at various schools.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, April 22, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BID will be received before twelve o'clock noon on Tuesday, May 6, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Preventive Maintenance for Automatic Temperature Controls in Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids from HVAC contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Preventive Maintenance for Automatic Temperature Controls in Various Schools," at an estimated cost of $275,000.

SCOPE OF WORK: Inspect, service and maintain in the various Boston schools, with the EXCEPTION OF THE ELEVATORS, all pneumatic control systems.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, April 22, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, May 6, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals to Furnish All Labor and Materials to Perform Full Maintenance and All Repairs on All Elevators and Dumbwaiters for Twenty-four Hours Per Day for Five Days, Monday through Friday, Excluding Holidays, at the Suffolk County Court House Buildings, Both Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $1,000.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Printing Paper/ Graphic Arts, Drafting Supplies (ORC) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of printing paper/graphic arts, drafting supplies (ORC) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Printing Paper/Graphic Arts, Drafting Supplies (ORC). Bid date: Tuesday, May 13, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 13, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(April 21.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for the Installation, Repair and Bracket Fabrication of Communications Antennas and Transmission Lines.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 23, 1986

All proposals shall be filed no later than 12 noon, Boston time, May 7, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in an amount to be determined by the Awarding Authority.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.
(April 21.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

FISCAL YEAR — 1986

Proposal No. 215 — KINNEAR ROLLING STEEL DOOR to COURT HOUSE CUSTODIAN — Bid Opening Date Monday, May 5, 1986. (Appropriation Code 4-01-82-59-1.)

Proposal No. 216 — STORAGE TRAILER to PUBLIC WORKS DEPARTMENT — Bid Opening Date Monday, May 5, 1986. (Appropriation Code 1-03-11-59-2.)

Proposal No. 217 — DEC VT 220 VIDEO TERMINALS to ASSESSING DEPARTMENT — Bid Opening Date Wednesday, May 7, 1986. (Appropriation Code 1-01-36-59-0.)

Proposal No. 218 — ROLLER to PUBLIC WORKS DEPARTMENT — Bid Opening Date Thursday, May 8, 1986. (Appropriation Code: 1-03-11-59-2.)

Proposal No. 219 — LETTERING OF VANS to ELDERLY DEPARTMENT — Bid Opening Date Thursday, May 8, 1986. (Appropriation Code: 1-13-87-29-6.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.
(April 21.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Maintenance and Repairs to Radio Communciations Equipment.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 23, 1986.

All proposals shall be filed no later than 12 noon, Boston time, May 7, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in an amount to be determined by the Awarding Authority.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.
(April 21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Laboratory Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of laboratory supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Laboratory Supplies. Bid date: Friday, May 16, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, May 16, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(April 21.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 537 — To furnish LABORATORY SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, May 13, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Alterations to Police Station District 14, Brighton, Mass.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Alterations to Police Station District 14, Brighton, Mass."

SCOPE OF WORK includes General Interior Renovations and Miscellaneous Exterior Repairs and Site Work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 8, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 20, 1986, at which time and place they will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submit its bid.

FILED SUBBID REQUIRED
SUBTRADE
4A — Masonry
6C — Special Millwork
9E — Resilient Floors
9K — Painting
16A — Electical

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(April 21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Data Processing Paper Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of data processing paper supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Data Processing Paper Supplies. Bid date: Friday, May 9, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, May 9, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for Professional Services for Veterinary and Boarding Services for Stray Dogs from July 1, 1986, to June 30, 1987.

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at the office of the Official, the Commissioner, Room 808, City Hall, Boston, MA 02201, after Monday, April 21, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Wednesday, April 30, 1986, Room 808 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is specifically directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be five hundred dollars ($500).

The City and the Official reserves the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By WILLIAM SOMMERS,
Commissioner.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Making and Delivering Blue-Line Prints, Sepias, and Autopositives for the Period of July 1, 1986, to June 30, 1987.

The City of Boston, acting by its Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for making and delivering blue-line prints, sepias and autopositives for the period of July 1, 1986, to June 30, 1987.

Bids will be received up until twelve o'clock noon, Boston time, May 13, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in accordance with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 24, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Heating System Replacement at Hyde Park High School.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Heating System Replacement at Hyde Park High School."

SCOPE OF WORK includes replacement of boilers, controls, installation of zone controls and valves, boiler feed and associated piping.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 6, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 16, 1986, at which time and place they will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submit its bid.

FILED SUBBID REQUIRED
SUBTRADES
Automatic Temperature Controls
Electrical
Painting
Asbestos Removal

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(April 21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Energy Conservation Improvements to English High School, 77 Avenue Louis Pasteur, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from HVAC Contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Energy Conservation Improvements to English High School, 77 Avenue Louis Pasteur, Boston, Mass.," at an estimated cost of $103,000.

SCOPE OF WORK: The work to be done under this contract shall be performed only by recognized concerns who make a regular business of installing mechanical refrigeration equipment, piping, insulation, temperature controls, well drilling, and performing electrical power system installations and alterations. The concerns shall employ only qualified personnel, fully experienced in the work they perform and licensed to perform the specialized class of work, in accordance with all governing authorities.

PLANS AND SPECIFICATIONS will be available on or about Monday, April 14, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Monday, April 28, 1986.

SUBBID
Electrical — Section 2, Bid Deposit 5 percent of bid

ALL GENERAL BIDS will be received before twelve o'clock noon on Monday, May 5, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 14-21.)

ADVERTISEMENT
CITY OF BOSTON

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

BOSTON MARINE INDUSTRIAL PARK
PROJECT NO. 1144

Invitation for Bids for Installation of Security Fence at Drydock No. 3, Boston Marine Industrial Park.

The Economic Development and Industrial Corporation of Boston, has designated the Director of Public Facilities, 26 Court Street, sixth floor, Boston, MA 02108, to act on its behalf as an Administrator for the public bidding in a manner consistent with other City of Boston projects.

Time and Place for Filing Bids:

General bids will be received up until twelve o'clock noon, Boston time, Thursday, May 8, 1986, at the office of Public Facilities Department, 26 Court Street, Room 601, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts:

General Bids ..... 5 percent of bid amount

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Public Facilities Department. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available at the office of the Public Facilities Department, upon deposit of a certified check in the amount of twenty-five dollars ($25), payable to the EDIC/Boston, on or after Tuesday, April 22, 1986. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty (30) days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

Notice:

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirements (employee manhour ratios per trade) for this contract are as follows Minority, 25 percent; Female, 10 percent; and Boston Resident, 50 percent.

No bid for this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Particpation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents are copies of the "Minority Business Form," Minority Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three (3) lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five (5) days after the time set for receiving bids. At the request of the city one or more of the three lowest bidders may also be required to submit a Minority Business Identification Sheet.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice of all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions.

Attention is directed to the instructions to bidders, information for bidders, and the prohibition of abnormally high or low price for any item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to waive any informalities in, or to reject any or all bids if it be in the public interest to do so.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

By MARILYN SWARTZ-LLOYD,
Director.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Moving and Storage Services for July 1, 1986, to June 30, 1987.

The City of Boston, acting by its Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for moving and storage services for July 1, 1986, to June 30, 1987.

Bids will be received up until twelve o'clock noon, Boston time, May 9, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest so to do.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT

Invitation for Bids for Escalator Maintenance Boston City Hall.

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 21, 1986.

All proposals shall be filed no later than twelve o'clock noon, Boston time, May 14, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT
WILLIAM J. HANNON,
Assistant Commissioner.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Annual Microfilming Services for the Period of July 1, 1986, to June 30, 1987.

The City of Boston, acting by its Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Annual Microfilming Service for the Period of July 1, 1986, to June 30, 1987.

Bids will be received up until twelve o'clock noon, Boston time, May 31, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in accordance with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to Madison Park High School — Roof Replacement, Buildings Five and Six.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Madison Park High School — Roof Replacement, Buildings Five and Six."

SCOPE OF WORK includes Two New Roofs; Removal of Basketball Courts; Install New Fence; Repaint Tennis Court Lines.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 7, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 14, 1986, at which time and place they will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submit its bid.

FILED SUBBID REQUIRED
SUBTRADE
7B — Roofing and Flashing

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Making and Delivering Xerox Reproductions for the Period of July 1, 1986, to June 30, 1987.

The City of Boston, acting by its Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for making and delivering Xerox reproductions for the period of July 1, 1986, to June 30, 1987.

Bids will be received up until twelve o'clock noon, Boston time, May 13, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in accordance with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 24, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Sidewalk Reconstruction in Fairmount Avenue and West Street in Hyde Park, and Gardner Street and Stratford Street in West Roxbury.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, April 21, 1986. There will be a charge of twenty-five dollars ($25), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 8, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS
I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the Directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on April 30, 1986, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Furnishing Mechanical Sweepers for the Purpose of Supplementing the Department Forces and Equipment in Connection with the Work of Keeping the Streets Clean in the City of Boston.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained from Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, April 21, 1986

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 8, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the bid price in each district, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of one thousand dollars ($1,000).

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do

JOSEPH F. CASAZZA,
Commissioner of Public Works

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR — 1987

Proposal No. 011 — LOCKERS, STORAGE, METAL to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, May 5, 1986. (Commodity Code: 425-53.)

Proposal No. 012 — PRINTING/TYPESETTING EQUIPMENT AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, May 6, 1986. (Commodity Code: 700-57.)

Proposal No. 013 — SMITHCO — HYDRAULIC ATHLETIC FIELD CONDITIONER OR EQUAL to PARKS AND RECREATION DEPARTMENT — Bid Opening Date Friday, May 16, 1986. (Commodity Code: 020-13.)

Proposal No. 014 — UTILITY TRACTORS to PARKS AND RECREATION DEPARTMENT — Bid Opening Date Friday, May 16, 1986. (Commodity Code: 020-66.)

Proposal No. 015 — HAULETTE NO. 15008 TANDEM AXLE 10 1/2 TRAILERS OR EQUAL to PARKS AND RECREATION DEPARTMENT — Bid Opening Date Monday, May 19, 1986. (Commodity Code: 070-99.)

Proposal No. 016 — SUPER, SLOPEMASTER NO. 2301-72 LAWN MOWER OR EQUAL to PARKS AND RECREATION DEPARTMENT — Bid Opening Date Thursday, May 15, 1986. (Commodity Code: 515-45.)

Proposal No. 017 — RANSOMES BOBCAT TRACTOR 22 H.P. DIESEL TRACTOR 1986 MODEL K3D to PARKS AND RECREATION DEPARTMENT — Bid Opening Date Thursday, May 15, 1986. (Commodity Code: 020-89.)

Proposal No. 018 — TEA AND COFFEE to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, May 9, 1986. (Commodity Code: 275-41.)

Proposal No. 019 — CIGARETTES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, May 9, 1986. (Commodity Code: 660-10.)

Proposal No. 020 — BREAD AND ROLLS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, May 12, 1986. (Commodity Code: 375-15.)

Proposal No. 021 — MILK AND CREAM to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, May 12, 1986. (Commodity Code: 380-75.)

Proposal No. 022 — GROCERIES AND CANNED GOODS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, May 15, 1986. (Commodity Code: 275-99.)

Proposal No. 023 — HOT BITUMINOUS PATCHING MIX to PUBLIC WORKS DEPARTMENT — Bid Opening Date Monday, May 12, 1986. (Commodity Code: 745-07.)

Proposal No. 024 — MISCELLANEOUS RADIO PARTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, May 19, 1986. (Commodity Code: 725-82.)

Proposal No. 025 — CELLULAR MOBILE TELEPHONES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, May 19, 1986. (Commodity Code: 725-51.)

Proposal No. 026 — AUDIOVISUAL EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, May 20, 1986. (Commodity Code: 840-55.)

Proposal No. 027 — PRINTING OF FORMS AND RAISED PRINTING to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, May 20, 1986. (Commodity Code: 395-30.)

Proposal No. 028 — COMMUNICATION EQUIPMENT to VARIOUS CITY DEPARTMENTS— Bid Opening Date Tuesday, May 20, 1986. (Commodity Code: 725-60.)

Proposal No. 029 — VARIOUS TECHNICAL EQUIPMENT AND SERVICES FOR PUBLIC CELEBRATION to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, May 21, 1986. (Commodity Code: 350-70.)

Proposal No. 030 — OILLESS DUPLEX AIR COMPRESSOR to BOSTON CITY HOSPITAL — Bid Opening Date Monday, May 12, 1986. (Commodity Code: 025-40.)

Proposal No. 031 — VACUUM PUMP WITH OILER AND MOTOR to BOSTON CITY HOSPITAL — Bid Opening Date Thursday, May 15, 1986. (Commodity Code: 465-78.)

Proposal No. 032 — SCOTSMAN ICE MACHINE (CUBER) to BOSTON CITY HOSPITAL — Bid Opening Date Friday, May 16, 1986. (Commodity Code: 740-45.)

Proposal No. 033 — STREET LIGHTING - GAS LAMP FIXTURES to PUBLIC WORKS DEPARTMENT, CENTRAL OFFICE — Bid Opening Date Monday, May 19, 1986. (Commodity Code: 285-76.)

Proposal No. 034 — AIR CONDITIONERS to LONG ISLAND HOSPITAL — Bid Opening Date Tuesday, May 20, 1986. (Commodity Code: 031-05.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Proposal for Bids for Miscellaneous Repairs to Inspectional Services Departmental Automobiles, Vans and Trucks.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 807, City Hall, Boston, Mass., on and after Wednesday, April 23, 1986.

All proposals shall be filed no later than noon, Wednesday, May 14, 1986, at Room 807 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposals guarantee shall consist of a bid deposit of $1 in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Inspectional Services has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

Attention is called to chapter 370 of the Acts of 1963, which must be strictly complied with. The Commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
WILLIAM SOMMERS,
Commissioner.

(April 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1983, the Commission voted and the Mayor subsequently approved their intent to sell to the Audubon Group, a Joint Venture, 58 Eliot Street, Jamaica Plain, Mass., approximately 41,156 square feet of land with the building thereon, located at 436 Harvard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(April 21-28.)

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
RECEIVED
MAY 7 1986

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, APRIL 28, 1986 | NO. 17

MAYOR FLYNN SUPPORTS COPLEY SQUARE RECONSTRUCTION

Mayor Raymond L. Flynn has pledged his support for the reconstruction of Copley Square by committing $750,000 in city funds to the project. In a letter to Copley Square Centennial Committee President Kenneth Himmel, the Mayor stated that he had directed the city's Capital Planning Office to set aside $450,000 and urged the City Council and Browne Fund Trustees to increase the project's Browne Fund allocation from $150,000 to $300,000.

"These funds, combined with the $12.6 million that the city has allocated for the restoration of the central library's historic McKim Building, will greatly enhance this area's role as a center of culture, commerce and celebration for the City of Boston," said Mayor Flynn.

"The tremendous success to date of the Centennial Committee's fundraising efforts has given me confidence that in the near future Boston residents, commuters and visitors will enjoy the benefits of a greatly improved Copley Square," continued the Mayor. "The city is proud to be involved in this important project."

MAYOR APPROVES FENWAY WAR MEMORIAL FUNDING

Mayor Raymond L. Flynn and the trustees of the city's George Robert White Fund have given preliminary approval to a proposal to erect two new war memorials — one to Bostonians who lost their lives in the Korean conflict, and the other to those who lost their lives in the Vietnam War. The two monuments will be erected next to an existing World War II memorial located in the Fenway near the Rose Garden and Roberto Clemente Stadium.

The cost of erecting the two new monuments will be $650,000, which will include site preparation, site improvements, plantings, and the cost of the monuments. The existing World War II memorial is located in a small clearing that includes granite benches, a podium and stage setting. The World War I memorial erected in 1947, also with funding from the George Robert White Fund.

In announcing the preliminary funding approval Mayor Flynn said, "By placing these two new monuments next to the Fenway's World War II memorial we will be making certain that all of Boston's war dead are appropriately remembered. It is fitting that those members of the Armed Forces who gave their lives in Korea and Vietnam be honored alongside those who fell in World War II. They all served their country proudly and well."

The supporters of this proposal, which was submitted to the White Fund by the City of Boston's Veterans Services Department, include the American Legion, Disabled American Veterans, AMVETS, Boston Vietnam Veterans Association, and the Dorchester Combat Vietnam Veterans.

INSPECTIONAL SERVICES DEPARTMENT FILES COMPLAINT

Commissioner William Sommers has announced that the Inspectional Services Department has filed a complaint with the Investigative Unit of the Massachusetts Division of Registration of Architects over architect Joseph Intingaro's responsibility for multiple code violations at a Tremont Street worksite in 1981.

Mr. Intingaro, as the architect for the 1981 renovations at 150 Tremont Street, signed two affidavits assuming responsibility for compliance with State Building Code. Mr. Intingaro certified, in November of 1981, that he would visit the worksite weekly in order to observe and report compliance with the approved plans and computations. Further, he guaranteed that a Clerk of the Works, in his employ, would keep a daily log of construction activities and report any discrepancies to him. He amended that with a second affidavit on November 23, 1981, requesting that his full-time site representative be dispensed with since he would examine the site at least three times per week himself.

The building renovation work at 150 Tremont Street was discovered to be in violation of twenty-four Massachusetts Building Code articles upon inspection by the department in July 1985, following complaints from tenants.

"I believe these findings warrant a hearing before the State Board of Registration of Architects, said Commissioner Sommers. "In stating that he would visit the site, Mr. Intingaro assumed the duties of the clerk of the works. He bound himself to investigate that the work proceeded in accordance with the State Building Code.

Boston Common Associates are the owners of the ten-story building at 150 Tremont Street. Violations found by the Inspectional Services Department include: inadequate ventilation and exhaust; below-code materials on the emergency smoke exhaust system; unventilated electrical closets; missing sprinklers; and no fire hose system or extinguishers in the building.

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Utility Rate Setting Consultant

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Nicholas Scobbo, Esquire, and the law firm Ferriter & Barna, located at One Milk Street, for the purpose of advising this department and providing consultant services with respect to regulated utility rate setting procedures and practices, and individual rate affecting the City of Boston, before the Department of Public Utilities.

Under the terms of the contract, Mr. Scobbo will analyze the rates charged to or by the City of Boston in regulatory matters, including matters concerning all regulated utilities with which the city is doing business and shall advise the official concerning potential results that could be achieved by intervening in cases at the DPU. The contractor may represent the city before the DPU in any case in which rates are at issue for the years 1983, 1984, 1985 or future years, at the direction of the official

The contractor is uniquely qualified to perform such services because it is recognized as possessing expertise in Department of Public Utilities regulatory practices and procedures, and has successfully represented the interests of municipalities, including the City of Boston, in various previous matters

Compensation under this contract will be from appropriation 1-01-41-29-0 and shall not exceed $20,000, which I have determined to be reasonable for the work to be performed. The contractor shall charge an hourly rate not to exceed $95

The term of this contract shall be from December 1, 1984, to June 30, 1985

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose

Very truly yours,
Raymond C. Dooley,
Director.

Budget Division

FY 86 Budget Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract, without advertising, to George Brickhouse, 4 Ransom Road, Brighton, for professional services to maintain the historical department revenue projections for the FY 86 budget and to perform other services as required

This contract will cover the period January 8, 1985, through June 30, 1985, at a cost not to exceed $9,500 Mr Brickhouse will be paid at an hourly rate of $10, an amount I feel is reasonable for this service

Mr Brickhouse has a strong financial analytical background. He has been working with the budget staff on updating, maintaining and analyzing departmental revenue files and because of this experience I feel he is uniquely qualified for this project. I do not feel that any benefits would accrue to the city by advertising for this service

Very truly yours,
Stuart Vidockler,
Budget Director.

Purchasing Division

Microfilm, etc.

Dear Mr. Mayor:

The Purchasing Division has received a requisition from Boston City Hospital Patient Accounts Division, requesting to purchase, 100 rolls of SRC microfilm, and ten rolls of dry diazo film, each item is needed for their existing equipment, which is manufactured by the 3M Company.

To the best of my knowledge, the Spaulding Company, Inc., of Stoughton, who is the exclusive distributor for the 3M Company on the aforementioned items, is the sole supplier, and it is my opinion that no useful purpose would be served by publicly advertising for bids.

Accordingly, your permission is requested to award a contract, without advertising, to the Spaulding Company, Inc., Graphic Microfilm Division, Stoughton, in the amount of $5,268.40, net, a cost I consider reasonable.

Purchasing Division's Article 3, General Conditions, is a standard provision in all of our contracts and will apply to this contract. This permits the city to purchase an additional 25 percent of the contract amount, if so required, at the contract prices.

Respectfully yours,
John F. Scalcione,
Purchasing Agent

Various Communications Equipment

Dear Mr. Mayor:

Under General Laws, chapter 7, section 22B, two or more political subdivisions may join together for the purpose of obtaining and accepting competitive bids on similar items of materials, supplies, equipment or services which they intend to purchase.

Pursuant to this law, the City of Newton, on behalf of the Greater Boston Police Council, publicly advertised for bids to provide communication equipment to the police departments of the member cities and towns. The lowest bidder meeting specifications was Motorola, Inc., and a contract was awarded to Motorola for a five-year period, from November 1981, to November 1986.

The Purchasing Division has received a requisition from the Police Department, for the furnishing of six UHF base stations No. B84RCB3106T, twenty satellite receivers No. CO4RTB-3180, and twenty UHF page boy II receivers.

Whereas, Motorola's contract has already been publicly advertised and because Motorola's past five-year contract with GBPC has been beneficial to several city departments, it is my opinion that no useful purpose would be served by further advertising and that the best interest of the city would be served by purchasing the items requested by the Police Department from Motorola under the GBPC contract.

Accordingly, your permission is requested to award a contract, without advertising, to Molorola, Inc., Waltham, in the amount of $100,455, net, a cost I consider reasonable.

Respectfully yours,
John F. Scalcione,
Purchasing Agent

—

Dear Mr. Mayor:

Under General Laws, chapter 7, section 22B, two or more political subdivisions may join together for the purpose of obtaining and accepting competitive bids on similar items of materials, supplies, equipment or services which they intend to purchase.

Pursuant to this law, the City of Newton, on behalf of the Greater Boston Police Council, publicly advertised for bids to provide communications equipment to the police departments of the member cities and towns. The lowest bidder meeting specifications was Dictaphone Corporation, and a contract was awarded to Dictaphone for a five-year period, from July 1980, to November 1985.

The Purchasing Division has received a requisition from the Fire Department for the furnishing the following items: one Dictaphone 5402-40 channel dual transport recorder/reproducer; forty Dictaphone 4501 AGC automatic gain control; one Dictaphone 5516 high-speed time system; one Dictaphone 320163 full-length deluxe plexiglass door w/lock; one Dictaphone 5403-40 channel reproducer; and one Dictaphone 5536 high-speed auto search time, date reader

Although the GBPC was intended to apply primarily to police departments of the member cities and towns, Dictaphone has agreed to furnish the equipment requested by the Fire Department, at the same prices and under the same terms and conditions as the GBPC contract.

Accordingly, your permission is requested to award a contract, without advertising, to Dictaphone Corporation, New York, in the amount of $35,762, net, a cost I consider reasonable.

Respectfully yours,
John F. Scalcione,
Purchasing Agent

EMERGENCY SHELTER COMMISSION

Secretarial Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Manpower, Inc., a corporation, located at 535 Boylston Street, for secretarial services.

Under the terms of the contract, the contractor will provide a person to perform secretarial duties including typing, answering the phone, and filing.

The contractor is specially qualified to do this work because their company is in the business of providing such services quickly and on a short-term basis.

Compensation under this contract shall not exceed $4,927, which I have determined to be reasonable for the work to be performed. The term of this

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) . . . . . $12.00 per year

Single copies . . . . . 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

contract shall be from October 11, 1984, to February 1, 1985.

Because I will only need the service for a short period and the present person from Manpower is already familiar with the office procedures and is performing these duties proficiently, and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph M. Valley,
Executive Director.

FIRE DEPARTMENT

Typewriter Repairs

Dear Mr. Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Colonial Business Equipment, Inc., located at 296 Minot Street, for professional services for the repair of department electric typewriters. The requested contractor has not previously done business with the Boston Fire Department during the last three years.

Under the terms of the contract, they will service all electric typewriters for a set fee for FY84; also recondition any typewriter that needs to be reconditioned.

The term of this contract shall be from October 1, 1983, to June 30, 1984. Compensation under the terms of this contract shall not exceed $3,500.

The repairs and services offered by the contractor were needed on an emergency basis. In my opinion the contractor is qualified to do the work herein described, inasmuch as he is thoroughly familiar with all types of electric typewriters and offers a specialized service to the department in that the contractor immediately repairs, on site, all different models which the department uses. The price quoted for the work is reasonable and it does not appear that any lower price could be obtained by public advertisement for bids particularly given the immediate need for service and from quotes received from suppliers or contractors who supply similar goods and services when contacted by telephone.

In calling various companies for prices clearly shows that Colonial Business Equipment, Inc. offered the greatest skill for the most reasonable price and was available to fill a most pressing need for the service of our particular typewriters on site.

The reasons for the lateness are first, the emergency need for performance required immediate service due to the fact that a number of essential machines were out of commission. Secondly, the company moved their quarters and the contract forms were misplaced and just located.

The department anticipates advertising for bids for this service for FY84/85.

Very truly yours,

Leo. D. Stapleton,
Fire Commissioner.

INFORMATIONAL SERVICES

Bookbindery Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Coleman Corporation, located at 363 Albany Street, for bookbindery services.

Under the terms of the contract, Coleman Corporation will furnish labor and materials. They will also make new subscription plates as necessary, and addressograph approximately 1,000 *City Records* from an ongoing subscriber list. In addition to maintaining an accurate weekly subscriber list, they will transport the publications to the South Postal Annex as well.

Coleman Corporation is uniquely qualified to do this work because they have been servicing the City of Boston for more than seventy years. In their many years of service this corporation has remained exceptionally loyal and efficient when completing work for the city, and they have always charged a fair price for services rendered. Compensation under this contract will not exceed $3,375, which I have determined to be reasonable for the work to be performed. the term of this contract shall be from October 1, 1984, to June 30, 1985.

Because Coleman Corporation is eminently qualified to do this work, I believe public advertising would serve no useful purpose.

Very truly yours,

Irene J. Smalls,
Director.

LIBRARY DEPARTMENT

Periodicals and Serials

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests the approval of your Honor for the award of a contract, without public advertising, to F. W. Faxon Company, Inc., Westwood, for supplying to the Boston Public Library periodicals and serials. The Faxon Company is to supply each periodical and serial as indicated in the specifications of the contract during the period January 1, 1985, through June 30, 1985. In addition, this company quarantees that subscriptions in those periodicals and serials will be maintained, furnished, delevered and serviced for the remaining portion of their current terms.

F. W. Faxon Company, Inc., has over eighty-eight years of experience in servicing libraries, has a reputation for rendering good service, and has all of its records on data processing equipment. Also, this company, located as it is near Boston, is convenient when it is necessary to register claims for materials not received from publishers, and for corrections.

The matter of service and of continuity of receipt of periodicals and serials is of the highest importance. Missing issues, resulting from delays in renewing subscriptions, lower the quality of service. To pervent this gap in service to the public, many libraries have placed "till forbid" orders with their subscription dealers. Under such an arrangement the agency sends to the library in August each year a preliminary invoice which is examined and on which any necessary additions or deletions are made. The agency then prepares a final invoice and automatically renews with the publishers the subscriptions several months in advance of their expiration, thus eliminating gaps in the library's files. This also reduces the amount of paper work involved in the renewing procedure. The till forbid arrangement was in effect last year in connection with the library's 1984 contract with F. W. Faxon Company, Inc.

Inasmuch as it appears to be in the best interest of service to the public and of economy of operation, it is recommended that the Boston Public Library periodical and serical subscriptions for 1985 be placed on a similar till forbid basis with F. W. Faxon Company, Inc. The company will base its charges on the cost to it of each title, plus a service charge per title, the same formula used by it computing its prices for previous years. For this present contract, it is estimated that the total cost will not exceed $278,555.58.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting in the name of and for the City of Boston, has taken the following action to award the contract:

Voted, That, without public advertising, there be entered into with F. W. Faxon Company, Inc., Westwood, a contract for supplying periodicals and serials for the year 1985, and servicing the subscriptions for the individual items throughout the year as specified in the specifications and Appendix A, and subject to the terms, agreements and conditions set forth in said contracts, at a total cost not to exceed $278,555.58

Respectfully,

The Board of Trustees in charge of the
Library Department of the City of Boston
By Liam Kelly,
Acting Director.

NDEA

Staff Training Program

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Mr. Richard Blue, an individual, located at Winchester, for the purpoes of providing a training program to members of the Neighborhood Development and Employment Agency.

Under the terms of this contract, Mr. Blue will provide a training program on increasing organizational and individual productivity through criteria-based performance standards. Approximately forty members of the NDEA senior staff, from all six NDEA divisions will participate in six training workshops, In addition, the contractor shall also provide ongoing consultations to the workshop participants.

The contractor was chosen based upon a proposal submitted in response to a request for proposals conducted by the NDEA. Several consultants were contacted, and four of which submitted proposals. Of these four respondents, Mr. Blue was the most qualified individual to perform these services. In addition, Mr. Blue's fee is reasonable in view of the level of technical expertise required to successfully conduct this program.

Compensation under the terms of this contract shall not exceed $5,000, for conducting the workshop and for followup consultations. Funds for this contract, the total amount of which I have determined to be reasonable for the services to be provided, shall come from those received under Year X of the Community Development Block Grant program. The period of performance of this contract shall be from January 15, 1985, through June 30, 1985. This request is being submitted at this time because of an immediate need to implement this program.

As this is a negotiated contract for professional services and because of the reasonable cost of these services, it is my belief that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Youth Recreation Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Parkway Boys' and Girls' Club, a nonprofit organization, located at 1716 Centre Street, West Roxbury, for the purpose of providing a youth recreation program.

Under the terms of the contract, the contractor will provide 100 clients, ages six through nineteen, with a variety of recreational services. Such services will include arts and crafts, a game room, and gym activities. The contractor was selected based

upon an evaluation of its proposal submitted to the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA, and they are comparable to those proposed by other service providers as well as those incurred under previous contracts for similar services.

Compensation under the terms of this contract shall not exceed $10,000, payment being made from the Community Development Block Grant program Year X. The period of perfomance shall be from January 7, 1985, until June 30, 1985. The submission of this letter has abeen delayed due to administrative oversight.

The contractor has been providing quality recreational services to area youth for many years, and has participated in the Community Development Block Grant program for the past seven years. As this is a negotiated contract at a reasonable cost, based upon an extensive proposed review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston code St. 4, s. 5

Sincerely,

Paul S. Grogan,
Director.

PUBLIC FACILITIES DEPARTMENT

Life Safety System Improvements

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on October 25, 1984, I hereby request your Honor's written authority to award, without further advertising, pursuant to the publicly advertised request for proposals in the *Boston Globe* on November 7, 1983, to Medical Planning Facilities, Natick, a contract for life safety system improvements, Phase II at Boston City Hospital, at a cost not to exceed $79,541 (including $15,000 for supplementary services) which is a fixed fee based on 9.07 percent of the estimated construction cost of $1,455,000. The term of this contract shall be for six weeks from the date of execution

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 30B et seq. I believe this firm is qualified to perform the services required

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose

Respectfully,

James F. Hart,
Director.

Design Services for Repairs

Dear Mr Mayor:

Pursuant to a vote of the Public Facilities Commission on October 25, 1984, I hereby request your Honor's written authority to award, without further advertising, pursuant to the publicly advertised request for proposals in the *Boston Globe* on February 21, 1984, to Schoenfeld Associates, Inc., 210 South Street, a contract for design services for structural repairs to the Central Maintenance Facility, at a cost not to exceed $74,800 (including $31,250 for supplementary services) which is a fixed fee based on 13.4 percent of the estimated construction cost of $325,000. The term of this contract shall be for twenty-two weeks from the date of execution

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 30B, et seq. I believe this firm is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose.

Respectfully,

James F. Hart,
Director.

SCHOOL DEPARTMENT

Test-Scoring Services, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to the Psychological Corporation, Ohio, during the period from August 24, 1984, to August 30, 1984, at a cost not to exceed $17,660.50, which is deemed reasonable.

On July 19, 1983, the School Committee approved the proposal Chapter I Programs, 83-84, for P.L. 97-35 ECIA Chapter I funds for $12,011,880, which included $17,660.50 to fund this contract.

The contractor shall supply standardized test-scoring services and related statistical analyses to the Department of Chapter I Programs, Office of Research and Evaluation, for the testing of students in the federally funded chapter I projects, according to contract specifications.

The contractor is especially qualified to provide the above services, because, as owner of the copyright for the Metropolitan Achievement Test, the firm has the corporate capability to provide the required professional services. Company is sole supplier of Metropolitan Achievement Test and its scoring services, and can offer relevant statistical analyses for program evaluation. Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, I have determined that the public interest would not be served by public advertisement for bids. The contract is submitted late because of an administrative delay in obtaining necessary signatures.

This contract is to be executed, without an appropriation of funds, under the provision of General Laws, ch. 44, s. 53A, and is to be subject to the receipt of funds under the grant for PL 97-35 ECIA Chapter I, Project No. 84-035-134, at no cost to the City of Boston

Very truly yours,

Robert R. Spillane.
Superintendent

—

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to California Test Bureau/McGraw-Hill, Del Monte Research Park, California, during the period from August 15, 1984, to August 30, 1984 at a cost not to exceed $17,595,, which is deemed reasonable.

On July 19, 1983, the School Committee approved the proposal Chapter I Programs, 83-84, for P.L. 97-35 ECIA Chapter I funds for $12,011,880, which included $17,595 to fund this contract.

The contractor shall supply standardized test-scoring services and related statistical analyses to the Department of Chapter I Programs, Office of Research and Evaluation, for the testing of students in the federally funded Chapter I projects, according to contract specifications.

The contractor is especially qualified to provide the above services, because, as owner of the copyright for the California Achievement Test, the firm has the corporate capability to provide the required professional services. Company is sole supplier of California Achievement Test and its scoring services, and can offer relevant statistical analyses for program evaluation. Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, I have determined that the public interest would not be served by public advertisement for bids. The contract is submitted late because of an administrative delay in obtaining necessary signatures.

This contract is to be executed, without an appropriation of funds, under the provision of General Laws, ch. 44, s. 53A, and is to be subject to the receipt of funds under the grant for PL 97-35 ECIA Chapter I, Project No. 84-035-134, at no cost to the City of Boston.

Very truly yours,

Robert R. Spillane.
Superintendent.

Funds Management Services

Dear Mr. Mayor:

On behalf of the Boston School Committee, I request your authorization to award a contract to the Council of Great City Schools, Washington, D.C., in an amount not to exceed $6,875. The contract will be in effect as of Jauary 1, 1984, to June 30, 1984.

The amount of this contract represents reimbursement of cost incurred for the management of certain funds used for the procurement of consultant services designed to achieve cost savings and productivity improvement with respect to certain noninstructional services and activities of the school system.

In FY '83, the School Committee contracted with the Council of Great City Schools to administer an effective school management program in cooperation with the Ford Foundation. Under the program, a management consultant was selected by the council and School Department through a request for proposals process. The consultant, Coopers and Lybrand, studied the School Department's management operations and recommended cost-savings measures. The council, from funds advanced by the Ford Foundation, paid $150,000 to Coopers and Lybrand for services rendered. The School Department, in turn, would be obligated to reimburse the council only if the consultant's recommendations would result in savings of at least $400,000 in FY '84. Once such savings had been demonstrated, the School Department would reimburse the council, which, in turn had to pay the funds advanced by the Ford Foundation.

Due to delays in determining that at least $400,000 in savings were realized from the consultant's recommendations, and further delays in processing payment thereafter, the council was assessed a $6,875 interest charge by the trustees for the Ford Foundation. This contract is necessary to permit reimbursement to the council for these unanticipated costs incurred in managing the program. This contract is being processed late because the final charge to the council could not be computed until payment from the city was received, and due also to unsuccessful negotiations between and among the parties to abate the interest charge. Under the unique circumstances of this case, no public interest would be served by advertisement.

Very truly yours,

Robert R. Spillane,
Superintendent.

Music and Dance Performances

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to Young Audiences of Massachusetts, Inc., 74 Joy Street, for services to be performed during the period from January 28, 1985, to June 30, 1985, at a cost not to exceed $17,000, which is deemed to be reasonable by the School Committee

The contractor will provide the following services: 150 programs will be presented by the performing ensembles on the Young Audiences roster in the Boston Public Schools in grades 3, 4, and 5 and to the twelve middle schools without a music program. Programs will consist of 120 instrumental music performances, twenty introduction to opera performances, and ten heritage of black dance performances, each at a rate of $113.33 per performance.

The contractor is especially qualified to provide the above services because Young Audiences is a nationally recognized organization using only highly trained professional artists who must adhere to national standards. Is is the only organization capable of presenting concerts and performances aimed at all grade levels in public schools and has over thirty years of experience in this field.

Because of the professional nature of the services to be provided under this contract and the experience of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

Edward J. Winter,
Secretary.

Personnel Hiring Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Joseph F. Carey, 87 Prince Street, Jamaica Plain. Rate of compensation under this agreement will be $142.05 per day. The contract shall be in effect during the period December 10, 1984, to June 30, 1985, and occur at a cost not to exceed $9,000, which is deemed to be reasonable.

The contractor will prepare and process advertisements and circulars to announce vacancies in professional positions. He will train, inform and assist responsibility center managers to define vacant positions in preparation for posting and rating, evaluate job applicant's qualifications to determine eligibility for consideration and notify the successful and unsuccessful applicants of their eligibility for consideration. Mr. Carey will then coordinate initial screening for eligibility with further consideration by screening committees and maintain systematic records of processing for promotional rating.

The contractor is especially qualified to provide the above services because as a past employee of the Boston Public School Personnel Department, he helped devise the selection criteria now used in that department. It is my belief that Mr. Carey's experience and expertise in the conduct of School Department personnel matters make him a uniquely qualified candidate for this position.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by the public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Leasing Certain Premises

Dear Mr. Mayor:

I request your approval of my action in leasing, without advertising, certain premises deemed necessary and convenient by the Department of Chapter I programs, Boston Public Schools.

The premises to be leased consist of storage space for Chapter I research and evaluation materials at Shaughnessy and Ahern Co., 346 D Street, South Boston.

The term of the lease will be from December 1, 1984, through August 31, 1985.

The rental for the term is $2,160, payable monthly in the amount of $240. Funding will be provided by Chapter I programs. The contract is, in my opinion, reasonable. Since the space is suitable for Chapter I needs, I believe that public advertising would serve no useful purpose.

This letter is being submitted late in order to be certain as to the availability of funding for storage.

Very truly yours,
Paul W. Mooney,
Senior Structural Engineer.

—

Dear Mr. Mayor:

I request your approval of my action in leasing, without advertising, certain premises deemed necessary and convenient by the Boston Public Schools.

This lease is for the gymnasium facilities at the Melnea A. Cass Branch of the Boston YWCA, 140 Clarendon Street, to be used for school physical education purposes by the pupils of Copley Square High School.

The term of the lease begins on September 17, 1984, and ends on June 14, 1985.

The rental for the term is $5,565. Funding is provided in the School Department budget. The contract is, in my opinion, reasonable.

Since the Boston YWCA is located near the school, and is suitable for this special purpose, I believe that public advertising would serve no useful purpose.

This letter is being submitted late because personnel of the school and the YWCA worked out an agreement as to days of use and fees when school opened, but overlooked notifying this department to start the lease procedure.

Very truly yours,
Paul W. Mooney,
Senior Structural Engineer.

ADMINISTRATIVE SERVICES

Administrative

Appointments

Allan K. Stern, executive assistant (MIS), $886.84 a week.

Budget Division

Laura M. Hackett, head administrative clerk, $285.12 a week.

Purchasing Division

Jian Hua Huang, senior clerk-typist, $217.70 a week.

Data Processing Division

Compensation Adjustments

Karen M. Ashe, head administrative clerk, from $297.12 to $323.70 a week.

Joanne S. Ridge, administrative assistant, from $341.77 to $373.79 a week.

AUDITING

Appointments

Paula C. Gibson, senior accountant, $285.12 a week.

Alfred M. Russo, assistant principal accountant, $338.44 a week.

Compensation Adjustments

Ann Sutera, senior research analyst, from $332.31 to $336.35 a week.

Maria J. Engel, senior research analyst, from $332.31 to $382.37 a week.

CITY CLERK

Apppointments

Anna M. Murphy, senior clerk-typist, $217.70 a week.

Kelvin Ervin, principal clerk, $6.78 an hour.

Coleman Flaherty, principal clerk, $6.78 an hour.

ELECTION

Listing Board

Appointments

The following-named have been appointed as assistant registrars of voters, at $7 an hour:

Elizabeth R. Halliday, Donna M. Francis, James L. Hart, Mary A. Marrero, Lillian Doherty, Roger B. Doherty, Michael J. Donovan, Christopher J. Conway, Carmen M. Rivera, Jayne M. Andrews, Helen G. Martin, Robert J. Mahoney, Lorraine Passacantilli, Elizabeth A. Farrell, Joseph J. Parziale, Priscilla Tollen, Laura M. Harrison.

FIRE

Headquarters

Appointments

Virginia J. Long, head clerk and secretary, $273.43 a week.

George E. Turner, inside fireman, $604.24 a week.

Robert S. Peckham, storekeeper, $217.70 a week.

Compensation Adjustment

Thomas J. O'Hara, motor equipment repairman, from $262.94 to $272.37 a week.

Reinstatement

Francis X. Ray, fire fighter, $491.01 a week.

Old North Church, Christ Church

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea." Open, 9-5 p.m., daily. Visitors welcome to attend services. (Nearby are Paul Revere Mall and St. Stephen's Church, the only surviving Bulfinch church in Boston.)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FRANCIS ROBERT J	32 CASS	20-1984	11-04-83	951 10	109 90	ll
DUGGAN JOSEPH F	30 CASS	20-1984	11-04-83	933 49	109 90	ll
SHABO JOHN A ETAL	18 POWELL	20-1984	11-04-83	1268 80	109 90	ll
CONNORS MARION G	7 SUMMER	20-1984	11-04-83	1268 80	109 90	ll
CONNELL JOSEPH M	9 SUMMER	20-1984	11-04-83	1250 68	109 90	ll
CONNELL JOSEPH O	9 SUMMER	20-1984	11-04-83	1250 68	175 00	×
COLAIZZI ROBERT L	15 SUMMER	20-1984	11-04-83	1268 80	109 90	ll
SHEEHAN JOHN J LE	23 SUMMER	20-1984	3-07-84	1268 80	109 90	×
DOHERTY WILLIAM J	27 SUMMER	20-1984	11-04-83	1232 57	109 90	ll
CIAMPA RALPH	31 SUMMER	20-1984	3-15-84	1286 93	500 00	×
CIAMPA RAFFAELE	31 SUMMER	20-1984	11-04-83	1286 93	109 90	ll
RYAN JOHN A JR ET	35 SUMMER	20-1984	11-04-83	1323 18	109 90	ll
ONEILL FREDERICK	39 SUMMER	20-1984	11-04-83	986 33	109 90	ll
CAHILL JOHN P	43 SUMMER	20-1984	11-04-83	951.10	109 90	ll
CAHILL JOHN P ETA	43 SUMMER	20-1984	11-04-83	951.10	175.00	×
CHASE ANNA	47 SUMMER	20-1984	11-04-83	1021.55	175.00	×
CHASE EDWARD J ET	47 SUMMER	20-1984	11-04-83	1021.55	109 90	ll
JOHNSON WM P OS	35 CASS	20-1984	11-04-83	915 88	350 00	×
JOHNSON WILLIAM P	35 CASS	20-1984	11-04-83	915 88	109.90	ll
GIBSON CATHERINE	37 CASS	20-1983	10-07-83	1073.50	800 00	×
GIBSON CATHERINE	37 CASS	20-1984	11-04-83	880 65	500 00	×
GIBSON WILLIAM T	37 CASS	20-1984	11-04-83	880 65	109 90	ll
HORGAN CATHERINE	39 CASS	20-1984	3-15-84	915.88	175.00	×
HORGAN CATHERINE	39 CASS	20-1984	11-04-83	915 88	109 90	ll
LEE EMMETT K ETAL	11 MIAMI AV	20-1984	11-04-83	898 26	109 90	ll
SAMPSON LLOYD T E	15 MIAMI AV	20-1984	11-04-83	880 65	109 90	ll
KILEY ARTHUR B	30 MIAMI TE	20-1984	11-04-83	889 46	175 00	×
KILEY ARTHUR B	30 MIAMI TE	20-1984	11-04-83	889 46	109 90	ll
LITTLE ARNOLD F	34 MIAMI TE	20-1984	11-04-83	889 46	109 90	ll
DEVLIN CATHERINE	25 MIAMI TE	20-1984	11-04-83	880 65	500 00	×
DEVLIN JOHN	25 MIAMI TE	20-1984	11-04-83	880 65	109 90	ll
DIFIORE DONALD A	19 MIAMI AV	20-1984	11-04-83	880 65	109 90	ll
BRENNAN THOMAS ET	23 MIAMI AV	20-1984	11-04-83	880 65	109 90	ll
OGARA THOMAS F	27 MIAMI AV	20-1984	11-04-83	986 33	109.90	ll
OGARA JULIA	27 MIAMI AV	20-1984	11-04-83	986 33	175 00	×
BALOGH EDMOND ETA	31 MIAMI AV	20-1984	11-04-83	898 26	109 90	ll
MCFARLAND EDWARD	35 MIAMI AV	20-1984	11-04-83	915 88	109 90	ll
MOONEY MARY	39 MIAMI AV	20-1984	11-04-83	880 65	500.00	×
MOONEY AUGUSTUS C	39 MIAMI AV	20-1984	11-04-83	880.65	109 90	ll
REGAN JOSEPH L	36 MIAMI AV	20-1984	11-04-83	933.49	109 90	ll
PELLETIER LORELLE	34 MIAMI AV	20-1984	11-04-83	986 33	109 90	ll
MULLONEY HERBERT	7 EARNSHAW	20-1984	11-04-83	1039 17	109 90	ll
GOLDBERG ELIOTT L	10 EARNSHAW	20-1984	11-04-83	1003 94	109 90	ll
SHEEHAN DANIEL ¿	8 EARNSHAW	20-1984	11-04-83	915.88	109 90	ll
BOYLE MARY E	32 MIAMI AV	20-1984	11-04-83	915.88	109 90	ll
KILROY ALICE	28 MIAMI AV	20-1984	11-04-83	942.30	175 00	×
KILROY ALICE R	28 MIAMI AV	20-1984	11-04-83	942.30	109 90	ll
TREMENTOZZI ANNA	20 MIAMI AV	20-1984	11-04-83	1431 94	109 90	ll
KURK STEVEN ETAL	18 MIAMI AV	20-1984	11-04-83	1377.56	175 00	×
KURK STEVEN	18 MIAMI AV	20-1984	11-04-83	1377.56	109 90	ll
CROWLEY ROBERT V	12 MIAMI AV	20-1984	11-04-83	986 33	109 90	ll
JOHNSON FLORENCE	45 CASS	20-1984	11-04-83	968 72	109 90	ll
PERRU IRENE	49 CASS	20-1984	11-04-83	951.10	109 90	ll
BOCCUZZI MICHAEL	53 CASS	20-1984	11-04-83	951.10	109 90	ll
BOCCUZZI MICHAEL	53 CASS	20-1984	11-04-83	951.10	175.00	×
NELSON KIN-MAN WO	57 CASS	20-1984	11-04-83	951.10	109 90	ll
ROHACH MYKOLA ETA	61 CASS	20-1984	11-04-83	1341.31	109 90	ll
ROBB JOHN M	65 CASS	20-1984	11-04-83	1377.56	109 90	ll
REEVES RUTH M	73 CASS	20-1984	11-04-83	924 68	109 90	ll
COUSINS JAMES E E	77 CASS	20-1984	11-04-83	933 49	109 90	ll
HILTON RALPH M ET	31 BIRCHLAND AV	20-1984	11-04-83	1003 94	109 90	ll
PINCIARO MICHAEL	39 BIRCHLAND AV	20-1984	11-04-83	1105.67	109 90	ll
DONNELL L W JR ¿O	41 BIRCHLAND AV	20-1984	11-04-83	1021.55	175 00	×
DONNELL LOUIS W J	41 BIRCHLAND AV	20-1984	11-04-83	1021.55	109 90	ll
KUZE EMMA	45 BIRCHLAND AV	20-1984	11-04-83	1012.75	109 90	ll
KUZE EMMA	45 BIRCHLAND AV	20-1984	11-04-83	1012.75	500 00	×
COULTER ROBERT L	20 BIRCHLAND TE	20-1984	11-04-83	1127.23	109 90	ll
SLILATY JOSEPH D	18 BIRCHLAND TE	20-1984	11-04-83	1074.39	109 90	ll
SLILATY JOSEPH D	18 BIRCHLAND TE	20-1984	11-04-83	1074 39	500 00	×
PARSONS GLENN V E	14 BIRCHLAND TE	20-1984	11-04-83	1056 78	109 90	ll
KELLY MARGARET A	10 BIRCHLAND TE	20-1984	11-04-83	1056 78	175.00	×
KELLY MARGARET A	10 BIRCHLAND TE	20-1984	11-04-83	1056.78	109 90	ll
CUSHMAN ROBERT J	51 BIRCHLAND AV	20-1984	11-04-83	915.88	109 90	ll
PLAISTOWE ERNA S	53 BIRCHLAND AV	20-1984	11-04-83	968.72	109 90	ll
CETRONE ROSE M	57 BIRCHLAND AV	20-1983	10-07-83	1180 85	280 00	×
CETRONE ROSE M	57 BIRCHLAND AV	20-1984	11-04-83	968 72	109.90	ll
CETRONE ROSE M	57 BIRCHLAND AV	20-1984	11-04-83	968 72	175 00	×
REARDON JAMES F E	59 BIRCHLAND AV	20-1984	11-04-83	1003 94	109 90	ll
HOGAN JAMES R JR	53 JOHNSON	20-1984	11-04-83	951.10	109 90	ll
JURASEK STEVE F	59 JOHNSON	20-1984	11-04-83	1003 94	109 90	ll
JURASEK S F OS	59 JOHNSON	20-1984	11-04-83	1003 94	175 00	×
WALSH FRANK L	63 JOHNSON	20-1984	11-04-83	1092 01	109 90	ll
HOBART RUSSEL F	56 JOHNSON	20-1984	11-04-83	968 72	109 90	ll
LAHAM RICHARD E E	78 JOHNSON	20-1984	11-04-83	915 88	109 90	ll
MCCARTHY CATHERIN	85 JOHNSON	20-1984	11-04-83	986 33	109 90	ll
MURPHY MICHAEL F	89 JOHNSON	20-1984	11-04-83	968 72	109 90	ll
YEE YU HOKE ETAL	91 BAKER	20-1984	11-04-83	863 04	109 90	ll
COLEMAN CHARLOTTE	61 GARDNER	20-1984	11-04-83	880 65	175 00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
COLEMAN CHARLOTTE	61 GARDNER	20-1984	11-04-83	880 65	109 90	ıı
NILAN HENRY J JR	67 GARDNER	20-1984	11-04-83	915 88	109 90	ıı
OLEARY JOHN ELL	71 GARDNER	20-1984	11-04-83	915 88	109 90	ıı
GUTMAN RICHARD J	75 GARDNER	20-1984	11-04-83	863 04	109 90	ıı
MURPHY ANN	24 DUNWELL	20-1984	11-04-83	898 26	175 00	×
MURPHY ROBERT T	24 DUNWELL	20-1984	11-04-83	898 26	109 90	ıı
EMERSON RICHARD T	22 DUNWELL	20-1984	11-04-83	1003 94	109 90	ıı
CONNOLLY EDWARD P	16 DUNWELL	20-1984	11-04-83	915 88	109 90	ıı
WALSH JOHN W	47 ALARIC	20-1984	3-15-84	915 88	500 00	×
WALSH JOHN W	47 ALARIC	20-1984	3-07-84	915 88	109 90	×
KARAFOTIAS ANNIE	36 SPRING	20-1984	11-04-83	1341 31	109 90	ıı
RYAN THOMAS P	28 SPRING	20-1984	3-07-84	915 88	109 90	×
CONLIN LAWRENCE P	24 SPRING	20-1984	11-04-83	880 65	109 90	ıı
NIAK GEORGE S ETA	12 SPRING	20-1984	11-04-83	1250 68	109 90	ıı
KEEFE FRANCIS T J	4 SPRING	20-1984	11-04-83	1329 48	109 90	ıı
TEAHAN JOHN F	3 ALARIC	20-1984	11-04-83	1144 85	109 90	ıı
OCONNOR ANNE L	25 ALARIC	20-1984	11-04-83	1092 01	109 90	ıı
OCONNOR ANNE L	25 ALARIC	20-1984	11-04-83	1092 01	500 00	×
MARTIGNETTI ADRIA	29 ALARIC	20-1984	11-04-83	1239 80	109 90	ıı
PILATO LENA A	2 SUMMER	20-1984	11-04-83	792.59	109 90	ıı
PANAIOTOFF JOHN	52 ALARIC	20-1984	3-07-84	1178 19	109 90	×
WALSH PATRICK J	48 ALARIC	20-1984	11-04-83	968 72	109 90	ıı
MURRAY JOSEPH J	40 ALARIC	20-1984	11-04-83	1214 44	175 00	×
MURRAY JOSEPH J	40 ALARIC	20-1984	11-04-83	1214.44	109 90	ıı
CUNNINGHAM THOMAS	7 ALARIC TE	20-1984	11-04-83	1109 62	109 90	ıı
BERNIER MICHAEL J	11 ALARIC TE	20-1984	11-04-83	951 10	109 90	ıı
ROGERS VAN	6 ALARIC TE	20-1984	11-04-83	1074.39	109 90	ıı
GUARNAGIA DOMENIC	30 ALARIC	20-1984	11-04-83	1092 01	109 90	ıı
MACDONNELL NEIL	20 ALARIC	20-1984	11-04-83	986 33	109 90	ıı
MACDONNELL NEIL	20 ALARIC	20-1984	3-15-84	986 33	500 00	×
BADESSA GRACE	16 ALARIC	20-1984	11-04-83	986 33	109 90	ıı
RYAN MICHAEL B ET	14 ALARIC	20-1984	11-04-83	1359 43	109 90	ıı
BARRON SANDRA	8 ALARIC	20-1984	11-04-83	1092 01	109 90	ıı
MCKEON KATHERINE	4 ALARIC	20-1984	11-04-83	1323.18	175 00	×
MCKEON JOHN J	4 ALARIC	20-1984	11-04-83	1323.18	109 90	ıı
OSULLIVAN ALICE	2163 CENTRE	20-1984	11-04-83	1003.94	109 90	ıı
OLSON CARL H	5 AUTUMN	20-1984	11-04-83	1144.85	109 90	ıı
OLSON CARL H	5 AUTUMN	20-1984	11-04-83	1144 85	175 00	×
MCCORMICK JOHN B	9 AUTUMN	20-1984	11-04-83	1144.85	109 90	ıı
FRANZ ELIZABETH A	15 AUTUMN	20-1984	11-04-83	1232.91	109 90	ıı
MONAHAN GEORGE F	42 SUMMER	20-1984	11-04-83	1431 94	175 00	×
CAPPA ALFRED J ET	42 SUMMER	20-1984	11-04-83	1431.94	109 90	ıı
MURPHY JAMES G	38 SUMMER	20-1984	11-04-83	933.49	525 00	×
MURPHY JAMES G	38 SUMMER	20-1984	11-04-83	933 49	109 90	ıı
METZ DOROTHY A	34 SUMMER	20-1984	11-04-83	986 33	109 90	ıı
METZ DOROTHY A	34 SUMMER	20-1984	11-04-83	986 33	500 00	×
DRAGANI DANTE V	26 SUMMER	20-1984	11-04-83	1141.94	109 90	ıı
LEONARD GEORGE E	22 SUMMER	20-1984	11-04-83	1232.57	109 90	ıı
GILLESPIE BERNARD	18 SUMMER	20-1984	11-04-83	951.10	109 90	ıı
HARRINGTON PATRIC	14 SUMMER	20-1984	11-04-83	1039 17	109 90	ıı
MURPHY ARTHUR J	90 JOHNSON	20-1984	11-04-83	1003.94	109 90	ıı
ONEILL KEVIN E ET	16 JOHNSON	20-1984	11-04-83	986 33	109 90	ıı
GRAHAM FRANCIS T	14 JOHNSON	20-1984	11-04-83	1056.78	109 90	ıı
GJERDE PETRIKKE	69 BAKER	20-1984	11-04-83	1359.43	109 90	ıı
GJERDE PETRIKKE	69 BAKER	20-1984	11-04-83	1359.43	500 00	×
ORFANOS SPIROS ET	73 BAKER	20-1984	11-04-83	1341.31	109 90	ıı
BJURSTROM CARL O	81 BAKER	20-1984	3-15-84	898 26	500.00	×
BJURSTROM CARL O	81 BAKER	20-1984	11-04-83	898 26	109 90	ıı
MAHONEY MICHAEL T	52 JOHNSON	20-1984	11-04-83	1003 94	109 90	ıı
REGAN JAMES ETAL	46 JOHNSON	20-1984	11-04-83	933 49	109 90	ıı
HALL DOUGLAS M ET	44 JOHNSON	20-1984	11-04-83	1056 78	109 90	ıı
SAWYER MILDRED M	40 JOHNSON	20-1984	11-04-83	1056 78	109 90	ıı
KIESELING WALTER	38 JOHNSON	20-1984	11-04-83	951.10	109 90	ıı
HEARSEY WALTER W	34 JOHNSON	20-1984	11-04-83	986 33	109 90	ıı
ALKER JAMES W JR	24 JOHNSON	20-1984	11-04-83	968 72	109 90	ıı
CHURCH ROBERT W E	20 JOHNSON	20-1984	11-04-83	986 33	109 90	ıı
TOOMEY JOSEPH P E	60 JOHNSON	20-1984	11-04-83	1021 55	109 90	ıı
MEGNIA JOHN J ETA	63 BAKER	20-1984	11-04-83	986 33	109 90	ıı
CASCIANO E OS	67 BAKER	20-1984	11-04-83	880 65	175 00	×
CASCIANO ETTORINO	67 BAKER	20-1984	11-04-83	880 65	109 90	ıı
OROURKE MARY	11 JOHNSON	20-1984	11-04-83	1039.17	175 00	×
OROURKE JOHN B ET	11 JOHNSON	20-1984	11-04-83	1039 17	109 90	ıı
WOLFRUM BERTHA C	15 JOHNSON	20-1984	11-04-83	933 49	109 90	ıı
GRIFFITHS FLORENC	19 JOHNSON	20-1984	11-04-83	1021 55	175 00	×
GRIFFITHS WILLIAM	19 JOHNSON	20-1984	11-04-83	1021 55	109 90	ıı
HUSSEY DANIEL W E	JOHNSON	20-1984	11-04-83	1039 17	109 90	ıı
KELEHER HELEN A	29 JOHNSON	20-1984	11-04-83	968 72	175 00	×
KELEHER HELEN A	29 JOHNSON	20-1984	11-04-83	968 72	109 90	ıı
FINNERTY ROBERT W	33 JOHNSON	20-1984	11-04-83	1003 94	109 90	ıı
CRERAND CHARLES	35 JOHNSON	20-1984	11-04-83	933 49	109 90	ıı
DEMPSEY JAMES J	35A JOHNSON	20-1984	11-04-83	1003 94	109 90	ıı
FRENI PAULINE	58 BIRCHLAND AV	20-1984	11-04-83	933 49	500 00	×
FRENI LOUIS PAU	58 BIRCHLAND AV	20-1984	11-04-83	933 49	109 90	ıı
GRUTCHFIELD RICHA	48 BRONX RD	20-1984	11-04-83	1003 94	109 90	ıı
LOVETT DENNIS M E	44 BRONX RD	20-1984	11-04-83	1056 78	109 90	ıı
WESTGARD KENNETH	40 BRONX RD	20-1984	11-04-83	968 72	109 90	ıı
METCALF CHARLES A	36 BRONX RD	20-1984	11-04-83	1039 17	109 90	ıı
HICKEY MAURICE F	40 ANSONIA RD	20-1984	11-04-83	1074 39	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCCARTHY JOHN J	36 ANSONIA RD	20-1984	11-04-83	1092.01	109.90	ıı
FULLER HELEN	30 ANSONIA RD	20-1984	11-04-83	986.33	109.90	ıı
WELLER WILLIAM F	26 ANSONIA RD	20-1984	11-04-83	1003.94	175.00	×
WELLER WILLIAM F	26 ANSONIA RD	20-1984	11-04-83	1003.94	109.90	ıı
GRIFFIN GENEVIEVE	22 ANSONIA RD	20-1984	11-04-83	1021.55	109.90	ıı
GRIFFIN GENEVIEVE	22 ANSONIA RD	20-1984	11-04-83	1021.55	175.00	×
BODIO HENRY L	14 ANSONIA RD	20-1984	11-04-83	1127.23	109.90	ıı
BERRIGAN BERNARD	10 ANSONIA RD	20-1984	11-04-83	1092.01	109.90	ıı
STEPHENS STEVE A	6 ANSONIA RD	20-1984	11-04-83	1003.94	109.90	ıı
CASCIANO JOHN J E	2 ANSONIA RD	20-1984	11-04-83	1144.85	109.90	ıı
MURRAY MIRIAM	44 ANSONIA RD	20-1984	11-04-83	1003.94	109.90	ıı
MURRAY MIRIAM	44 ANSONIA RD	20-1984	11-04-83	1003.94	500.00	×
COGAN JOHN J	37 BRONX RD	20-1984	11-04-83	986.33	109.90	ıı
CRONIN RONA M	41 BRONX RD	20-1984	11-04-83	986.33	109.90	ıı
COSGROVE JOHN F	45 BRONX RD	20-1984	11-04-83	1074.39	109.90	ıı
CONCANNON JOHN F	49 BRONX RD	20-1984	11-04-83	951.10	109.90	ıı
SULLIVAN THOMAS R	16 JACQUELINE RD	20-1984	11-04-83	1021.55	109.90	ıı
RENGA DAVIDS V ET	8 JACQUELINE RD	20-1984	11-04-83	1003.94	109.90	ıı
HINES EDWARD	4 JACQUELINE RD	20-1984	11-04-83	1039.17	175.00	×
HINES EDWARD J ET	4 JACQUELINE RD	20-1984	11-04-83	1039.17	109.90	ıı
BUJNOWSKI JULIAN	2 JACQUELINE RD	20-1984	11-04-83	951.10	109.90	ıı
CROWLEY JOHN J	50 ANSONIA RD	20-1984	11-04-83	915.88	109.90	ıı
ALLIERI AGNES	3 JACQUELINE RD	20-1984	11-04-83	1021.55	500.00	×
ALLIERI RAYMOND ¿	3 JACQUELINE RD	20-1984	11-04-83	1021.55	109.90	ıı
KELLEY JOSEPH P	7 JACQUELINE RD	20-1984	11-04-83	1021.55	109.90	ıı
DICKIE JAMES A	11 JACQUELINE RD	20-1984	11-04-83	1021.55	109.90	ıı
CASEY MARY J	85 CASS	20-1984	11-04-83	986.33	175.00	×
CASEY JOSEPH P ET	85 CASS	20-1984	11-04-83	986.33	109.90	ıı
PASHOIAN SALLY	97 CASS	20-1984	11-04-83	1003.94	175.00	×
PASHOIAN SALLY	97 CASS	20-1984	11-04-83	1003.94	109.90	ıı
DAVID MARIAN C	99 CASS	20-1984	11-04-83	1144.85	109.90	ıı
ARSENAULT RICHARD	103 CASS	20-1984	11-04-83	1197.68	109.90	ıı
BESHWATY SOLOMON	2211 CENTRE	20-1984	11-04-83	1056.78	109.90	ıı
YATES JAMES J	2215 CENTRE	20-1984	11-04-83	986.33	109.90	ıı
RAFFOUL THOMAS G	2219 CENTRE	20-1984	11-04-83	1377.56	109.90	ıı
SHRUHAN KENNETH J	2227 CENTRE	20-1984	11-04-83	986.33	109.90	ıı
CHANDLER WENDELL	2231 CENTRE	20-1984	11-04-83	1021.55	109.90	ıı
TZIATOS VASILOS	11 ACACIA RD	20-1984	11-04-83	1056.78	109.90	ıı
MCGRATH J J OS	15 ACACIA RD	20-1984	11-04-83	1074.39	175.00	×
MCGRATH JOHN J	15 ACACIA RD	20-1984	11-04-83	1074.39	109.90	ıı
MEYER HENRY F	19 ACACIA RD	20-1984	11-04-83	1039.17	109.90	ıı
FENNESSY JAMES N	23 ACACIA RD	20-1984	11-04-83	1109.62	109.90	ıı
DENNEY JOSEPH F	2235 CENTRE	20-1984	11-04-83	1092.01	109.90	ıı
DENNEY JOSEPH F	2235 CENTRE	20-1984	11-04-83	1092.01	500.00	×
KING WILLIAM R JR	2251 CENTRE	20-1984	11-04-83	1056.78	109.90	ıı
ROTONDI CLAIRE P	19 BRONX RD	20-1984	11-04-83	986.33	109.90	ıı
ROTONDI ALBERT A	19 BRONX RD	20-1984	11-04-83	986.33	175.00	×
OLSON CARL ANNA	18 ACACIA RD	20-1984	11-04-83	1092.01	109.90	ıı
BURNS JOHN I	6 ACACIA RD	20-1984	11-04-83	1109.62	109.90	ıı
FLEMING WILLIAM J	2261 CENTRE	20-1984	11-04-83	1323.18	109.90	ıı
KELLIHER PAUL E E	2265 CENTRE	20-1984	11-04-83	1118.43	109.90	ıı
SGROI ALFRED	2269 CENTRE	20-1983	10-07-83	1320.41	800.00	×
SGROI ALFRED C	2269 CENTRE	20-1984	11-04-83	1083.20	109.90	ıı
SGROI ALFRED	2269 CENTRE	20-1984	11-04-83	1083.20	500.00	×
FONSECA JOHN	3 ALTACREST RD	20-1983	4-03-84	1331.14	499.10	×
FONSECA JOHN & AD	3 ALTACREST RD	20-1984	11-04-83	1092.01	109.90	ıı
BRADBURY JAMES H	7 ALTACREST RD	20-1984	11-04-83	1074.39	109.90	ıı
STEWART MORRIE O	11 ALTACREST RD	20-1984	11-04-83	951.10	500.00	×
STEWART MORRIE O	11 ALTACREST RD	20-1984	11-04-83	951.10	109.90	ıı
MCGRORY DANIEL J	31 ANSONIA RD	20-1984	11-04-83	1056.78	109.90	ıı
FIORENTINO JOSEPH	35 ANSONIA RD	20-1984	11-04-83	1083.20	109.90	ıı
COSGROVE MARTIN J	12 BRONX RD	20-1984	11-04-83	1100.81	109.90	ıı
ROSA F C ETAL	15 MACULLAR RD	20-1984	11-04-83	1074.39	175.00	×
ROSA FORTUNATO ET	15 MACULLAR RD	20-1984	11-04-83	1074.39	109.90	ıı
JANJIGIAN SETRAG	19 MACULLAR RD	20-1984	11-04-83	1074.39	109.90	ıı
EAST MARGARET M	23 MACULLAR RD	20-1984	11-04-83	1074.39	500.00	×
EAST RAYMOND J	23 MACULLAR RD	20-1984	11-04-83	1074.39	109.90	ıı
BODIO JOSEPH H	19 ANSONIA RD	20-1984	11-04-83	1074.39	109.90	ıı
KEADY THOMAS J JR	23 ANSONIA RD	20-1984	11-04-83	1074.39	109.90	ıı
MUELLER THOMAS G	27 ANSONIA RD	20-1984	11-04-83	1100.81	109.90	ıı
PACITTI JOSEPH	10 ALTACREST RD	20-1984	11-04-83	1021.55	109.90	ıı
PACITTI ANNIE	10 ALTACREST RD	20-1984	11-04-83	1021.55	500.00	×
MCISAAC RITA D	6 ALTACREST RD	20-1984	11-04-83	1003.94	109.90	ıı
GAVIN MARGARET M	2289 CENTRE	20-1984	3-07-84	1074.39	109.90	×
DUNN LEAH J ETAL	2295 CENTRE	20-1984	11-04-83	1100.81	109.90	ıı
BIVONA JOSEPH ETA	2303 CENTRE	20-1984	11-04-83	1039.17	109.90	ıı
KEANE KENNETH J ¿	5 BAKER	20-1984	11-04-83	1092.01	109.90	ıı
SCANLON G G	60 BAKER	20-1984	11-04-83	915.88	500.00	×
SCANLON GENEVIEVE	60 BAKER	20-1984	11-04-83	915.88	109.90	ıı
CLAUS ALFRED E	54 BAKER	20-1984	11-04-83	986.33	109.90	ıı
ABOUZEID EDWARD G	48 BAKER	20-1984	3-07-84	1395.68	109.90	×
OLSON KENNETH R E	44 BAKER	20-1984	11-04-83	1395.68	109.90	ıı
FRASER MARY L	38 BAKER	20-1984	11-04-83	1021.55	109.90	ıı
DONOVAN ROSE ANNA	34 BAKER	20-1984	11-04-83	915.88	109.90	ıı
DONOVAN ROSE A	34 BAKER	20-1984	11-04-83	915.88	175.00	×
TRESELER MARY L	30 BAKER	20-1984	11-04-83	1504.44	109.90	ıı
LONG DENNIS M	22 BAKER	20-1984	11-04-83	933.49	109.90	ıı
FAHERTY MARTIN F	20 BAKER	20-1984	11-04-83	951.10	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
THOMAS JOHN F JR	16 BAKER	20-1984	11-04-83	995 13	109 90	II
BARRINGER ROBERT	12 BAKER	20-1984	11-04-83	1127 23	109 90	II
IARROBINO FRANK A	2319 CENTRE	20-1984	11-04-83	1359 43	109 90	II
PIERCE JAMES A ET	2323 CENTRE	20-1984	11-04-83	1395 68	109.90	II
GRAVINA SAMUEL O	2329 CENTRE	20-1984	11-04-83	1413.81	175.00	×
GRAVINA SAMUEL J	2329 CENTRE	20-1984	11-04-83	1413 81	109 90	II
BARDEN PHILIP V	2331 CENTRE	20-1984	11-04-83	1056 78	109.90	II
MEDINA REYNALDO E	2335 CENTRE	20-1984	11-04-83	1030 36	109.90	II
SEMINARA WILLIAM	1 GLENHAVEN RD	20-1984	3-07-84	986 33	109 90	×
DALY FRANCIS	1 GLENHAVEN RD	20-1984	3-15-84	986 33	500 00	×
MISSETT JOHN E ET	3 GLENHAVEN RD	20-1984	11-04-83	968 72	109 90	II
PASTORE EUGENE J	7 GLENHAVEN RD	20-1984	11-04-83	1074.39	109 90	II
RABE STEVEN ETAL	11 GLENHAVEN RD	20-1984	11-04-83	1030 36	109 90	II
HANNON LAWRENCE J	15 GLENHAVEN RD	20-1984	11-04-83	986.33	109.90	II
MERRILL HAROLD F	17 GLENHAVEN RD	20-1984	11-04-83	1003.94	109.90	II
MERRILL RITA M	17 GLENHAVEN RD	20-1984	11-04-83	1003 94	500 00	×
ROCHE LORENZO G	21 GLENHAVEN RD	20-1984	11-04-83	1092 01	109 90	II
DESOTOMAYOR RODOL	25 GLENHAVEN RD	20-1984	11-04-83	1074.39	109 90	II
MALONEY ALFRED W	29 GLENHAVEN RD	20-1984	11-04-83	1039.17	109 90	II
DOOGAN WILLIAM E	33 GLENHAVEN RD	20-1984	11-04-83	1039 17	109 90	II
SHEA ROSE MARIE	35 GLENHAVEN RD	20-1984	11-04-83	1021.55	109.90	II
OCONNOR JOHN J ET	37 GLENHAVEN RD	20-1984	11-04-83	1056 78	109 90	II
GONCALVES MARIA	18 JOYCE KILMER RD	20-1984	11-04-83	1305 05	109 90	II
FAHERTY JOHN J ET	14 JOYCE KILMER RD	20-1984	11-04-83	1241.61	109.90	II
BROWN LEONARD M J	10 JOYCE KILMER RD	20-1984	11-04-83	898 26	109 90	II
FEENEY PHYLLIS M	6 JOYCE KILMER RD	20-1984	6-01-84	871.84	175 00	×
CALLANAN HENRY J	24 JOYCE KILMER RD	20-1984	11-04-83	1341.31	109 90	II
STORNANTI SANTE J	40 GLENHAVEN RD	20-1984	11-04-83	1196 32	109.90	II
KELLEHER RICHARD	19 KEYSTONE	20-1984	3-07-84	1074.39	109 90	×
SPELLMAN EDWARD F	25 KEYSTONE	20-1984	11-04-83	951.10	109.90	II
KINAN WILLIAM K E	29 KEYSTONE	20-1984	11-04-83	1268 80	109.90	II
MCDONALD KENNETH	39 KEYSTONE	20-1984	11-04-83	968.72	109.90	II
CONLIN JOHN F OS	47 KEYSTONE	20-1984	11-04-83	1039.17	175.00	×
CONLIN JOHN F	47 KEYSTONE	20-1984	11-04-83	1039 17	109.90	II
MURDOCK ARCHIE T	51 KEYSTONE	20-1984	3-15-84	986.33	500 00	×
MURDOCK ARCHIE T	51 KEYSTONE	20-1984	11-04-83	986.33	109.90	II
HOLMES RITA F	55 KEYSTONE	20-1984	3-15-84	1003.94	175.00	×
HOLMES WILLIAM D	55 KEYSTONE	20-1984	11-04-83	1003.94	109 90	II
MANGOURANES PETER	59 KEYSTONE	20-1984	11-04-83	951.10	109 90	II
MANGOURANES PETER	59 KEYSTONE	20-1984	11-04-83	951.10	500 00	×
GREANEY JOSEPH L	65 KEYSTONE	20-1984	11-04-83	1232.57	175 00	×
GREANEY JOSEPH L	65 KEYSTONE	20-1984	3-07-84	1232.57	109 90	×
CHEUNG PETER	69 KEYSTONE	20-1984	11-04-83	1268.80	109 90	II
DETERLING WILLIAM	77 KEYSTONE	20-1984	11-04-83	1341.31	109 90	II
HYNES JOSEPH R	61 NORTHDALE RD	20-1984	11-04-83	986 33	109 90	II
MEARN PAUL R FR2	65 NORTHDALE RD	20-1984	11-04-83	1341.31	109 90	II
JAMES GLADYS L	110 JOYCE KILMER RD	20-1984	11-04-83	959 91	175.00	×
JAMES GLADYS L	110 JOYCE KILMER RD	20-1984	11-04-83	959 91	109.90	II
LENNON PAUL F	104 JOYCE KILMER RD	20-1984	11-04-83	1341.31	109 90	II
LYONS CHARLES W	98 JOYCE KILMER RD	20-1984	11-04-83	951.10	109 90	II
CRESPO LUIS L ETA	94 JOYCE KILMER RD	20-1984	11-04-83	1232.57	109 90	II
BRODERICK JAMES P	80 JOYCE KILMER RD	20-1984	11-04-83	942.30	109 90	II
WALSH PAULINE E	76 JOYCE KILMER RD	20-1984	11-04-83	898.26	175.00	×
WALSH PAULINE E	76 JOYCE KILMER RD	20-1984	11-04-83	898.26	109 90	II
WELCH THOMAS F	72 JOYCE KILMER RD	20-1984	11-04-83	880.65	109 90	II
TROWBRIDGE MARY T	68 JOYCE KILMER RD	20-1984	11-04-83	898.26	175.00	×
TROWBRIDGE ERNEST	68 JOYCE KILMER RD	20-1984	11-04-83	898.26	109.90	II
FERRAGAMO ORESTE	56 JOYCE KILMER RD	20-1984	11-04-83	880.65	109.90	II
OBRIEN DANIEL J	52 JOYCE KILMER RD	20-1984	11-04-83	951.10	109.90	II
SHANAHAN EDWARD F	44 JOYCE KILMER RD	20-1984	11-04-83	924 68	109.90	II
SHANAHAN EDWARD F	44 JOYCE KILMER RD	20-1984	11-04-83	924 68	175.00	×
NICOLL GEORGE D E	36 GLENHAVEN RD	20-1984	11-04-83	1030 36	109 90	II
STAHLER ARTHUR R	3 PARAGON RD	20-1984	11-04-83	880 65	109.90	II
CURTIN JAMES ETAL	9 PARAGON RD	20-1984	11-04-83	1030 36	109 90	II
MANNION PATRICK	15 PARAGON RD	20-1984	11-04-83	1277.87	109.90	II
SYBERTZ CLAIRE A	19 PARAGON RD	20-1984	11-04-83	1268 80	109 90	II
CAMPBELL ELIZABET	29 PARAGON RD	20-1984	11-04-83	757.36	109 90	II
GOULARTE GEORGE T	39 PARAGON RD	20-1984	11-04-83	951.10	109 90	II
FITZSIMMONS GEORG	43 PARAGON RD	20-1984	11-04-83	1305.05	109 90	II
LACAMERA DOMENIC	47 PARAGON RD	20-1984	11-04-83	1341.31	109 90	II
KILDUFF JOHN J	51 PARAGON RD	20-1984	11-04-83	968.72	109 90	II
MCCARTHY DANIEL C	55 PARAGON RD	20-1984	11-04-83	968 72	109 90	II
FAY JAMES M	59 PARAGON RD	20-1984	11-04-83	968 72	109 90	II
GURFINKIEL SZAJA	65 PARAGON RD	20-1984	11-04-83	1056 78	109 90	II
GURFINKIEL SZAJA	65 PARAGON RD	20-1984	11-04-83	1056.78	500 00	×
BURKE JOHN J ETAL	39 NORTHDALE RD	20-1984	11-04-83	986 33	109 90	II
MILONOPOULOS ANTH	80 KEYSTONE	20-1984	11-04-83	1021 55	109 90	II
SHRUHAN DONALD K	76 KEYSTONE	20-1984	11-04-83	977.52	109 90	II
OKEEFE PAUL E	72 KEYSTONE	20-1984	11-04-83	968 72	109 90	II
CORMIER ARTHUR J	66 KEYSTONE	20-1984	11-04-83	968 72	109 90	II
CONNOLLY THOMAS J	56 KEYSTONE	20-1984	11-04-83	933 49	109 90	II
CONNOLLY THOMAS J	56 KEYSTONE	20-1984	11-04-83	933 49	500 00	×
BALZARINI RICHARD	50 KEYSTONE	20-1984	11-04-83	1305 05	175.00	×
BALZARINI RICHARD	50 KEYSTONE	20-1984	11-04-83	1305 05	109 90	II
CAVALLERANO JERRY	40 KEYSTONE	20-1984	11-04-83	951.10	109 90	II
LENNON ANDREW R	28 KEYSTONE	20-1984	11-04-83	1268 80	109 90	II
MCDONALD JOSEPH F	24 KEYSTONE	20-1984	11-04-83	977.52	109 90	II
GILLIS JOHN H ETA	18 KEYSTONE	20-1984	11-04-83	1039.17	109 90	II

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KRAMER DOUGLAS	14 KEYSTONE	20-1984	11-04-83	1232.57	109 90	ıı
FLYNN DANIEL J O	6 KEYSTONE	20-1984	11-04-83	977 52	175.00	×
FLYNN DANIEL MA	6 KEYSTONE	20-1984	11-04-83	977.52	109 90	ıı
DENEKAMP HERMAN E	18 GLENHAVEN RD	20-1984	11-04-83	1056 78	109 90	ıı
JOSEPH DAVID W ET	1 GLENELLEN RD	20-1984	11-04-83	951.10	109 90	ıı
REYNOLDS JAMES F	7 GLENELLEN RD	20-1984	11-04-83	845 42	109 90	ıı
HICKS GARY ARTHUR	9 GLENELLEN RD	20-1984	11-04-83	863 04	109 90	ıı
HUMBLE JANET R	21 GLENELLEN RD	20-1984	11-04-83	870 03	109 90	ıı
DAVIS BELDEN D	23 GLENELLEN RD	20-1984	11-04-83	880 65	109 90	ıı
DAVIS BELDEN D O	23 GLENELLEN RD	20-1984	11-04-83	880 65	175.00	×
KELLIHER JOHN J J	25 GLENELLEN RD	20-1984	11-04-83	1359 43	109.90	ıı
MINIHAN JOSEPH E	27 GLENELLEN RD	20-1984	11-04-83	1341.31	109 90	ıı
NELLIGAN JOSEPH L	39 GLENELLEN RD	20-1984	11-04-83	968 72	109 90	ıı
QUINLAN CATHERINE	45 GLENELLEN RD	20-1984	11-04-83	915 88	109 90	ıı
DAVENPORT FRANCIS	55 GLENELLEN RD	20-1984	11-04-83	915.88	109 90	ıı
DUNCAN HAZEL M	19 NORTHDALE RD	20-1983	10-07-83	1223.79	800 00	×
DUNCAN HAZEL M	19 NORTHDALE RD	20-1984	11-04-83	1003 94	109 90	ıı
DUNCAN HAZEL M	19 NORTHDALE RD	20-1984	3-15-84	1003 94	500 00	×
MCDONAGH THOMAS D	27 NORTHDALE RD	20-1984	11-04-83	1341 31	109.90	ıı
MOORE MARTIN V ET	70 PARAGON RD	20-1984	11-04-83	792 59	109 90	ıı
SCHOOLCRAFT PAUL	66 PARAGON RD	20-1984	11-04-83	996.91	109.90	ıı
HURLEY ALLAN J ¿	50 PARAGON RD	20-1984	11-04-83	1056 78	109 90	ıı
KELLY DANIEL F	20 PARAGON RD	20-1984	11-04-83	1144.85	109 90	ıı
BIELEC MARJAU P	10 PARAGON RD	20-1984	11-04-83	880 65	109 90	ıı
BIELEC MARJAU P	10 PARAGON RD	20-1984	11-04-83	880 65	500 00	×
MENZ LAURA JOYCE	8 PARAGON RD	20-1984	11-04-83	915 88	109 90	ıı
HAGLUND NORMAN	4 PARAGON RD	20-1984	11-04-83	951.10	175.00	×
HAGLUND NORMAN R	4 PARAGON RD	20-1984	11-04-83	951.10	109 90	ıı
BRADLEY ELIZABETH	8 GLENHAVEN RD	20-1984	11-04-83	968 72	109 90	ıı
DIAVILA THOMAS E	6 GLENHAVEN RD	20-1984	11-04-83	827.81	109.90	ıı
DEAVILA THOMAS	6 GLENHAVEN RD	20-1984	3-15-84	827.81	500 00	×
DOYLE THOMAS J	4 GLENHAVEN RD	20-1984	11-04-83	1056.78	109 90	ıı
SCANLON GEORGE M	2A GLENHAVEN RD	20-1984	11-04-83	845.42	109.90	ıı
PETERSON WALTER	2 GLENHAVEN RD	20-1984	11-04-83	845.42	109 90	ıı
PETERSON HERTHA	2 GLENHAVEN RD	20-1984	3-15-84	845 42	175.00	×
FREEMAN JAMES J	2365 CENTRE	20-1984	11-04-83	1021.55	109 90	ıı
DISANTO LAWRENCE	2369 CENTRE	20-1984	11-04-83	1021.55	109 90	ıı
OCONNOR JAMES R	2373 CENTRE	20-1984	11-04-83	968.72	109 90	ıı
MAJID KAISAR ETAL	2377 CENTRE	20-1984	11-04-83	1305 05	109 90	ıı
HAROLD JAMES M JR	2403 CENTRE	20-1984	11-04-83	968.72	109 90	ıı
HAROLD MARY A	2403 CENTRE	20-1984	11-04-83	968 72	500 00	×
FARRELL HELEN J	2407 CENTRE	20-1984	11-04-83	951.10	109 90	ıı
DWYER FRANCIS J E	2423 CENTRE	20-1984	11-04-83	1056 78	109 90	ıı
VOLTAIRE VICTORIA	11 NORTHDALE RD	20-1984	3-15-84	1144 85	500 00	×
VOLTAIRE ROLFE B	11 NORTHDALE RD	20-1984	11-04-83	1144 85	109 90	ıı
MACKENZIE GORDON	70 GLENELLEN RD	20-1984	11-04-83	1056 78	109 90	ıı
MCCANN THOMAS A	66 GLENELLEN RD	20-1984	11-04-83	1303 36	109 90	ıı
BRANNELLY RAYMOND	40 GLENELLEN RD	20-1984	11-04-83	1341 31	109 90	ıı
BACHE PETER E ETA	36 GLENELLEN RD	20-1984	11-04-83	915 88	109 90	ıı
BACHE EMILY	36 GLENELLEN RD	20-1984	11-04-83	915 88	175 00	×
BROWN WAYNE E ETA	32 GLENELLEN RD	20-1984	11-04-83	1123.81	109 90	ıı
KING JOHN C ANN	28 GLENELLEN RD	20-1984	11-04-83	1305 05	109 90	ıı
KEOUGH WILLIAM A	24 GLENELLEN RD	20-1984	11-04-83	1305 05	109 90	ıı
GARBARINO VINCENT	20 GLENELLEN RD	20-1984	11-04-83	1359 43	109 90	ıı
BETHONEY MICHAEL	4 GLENELLEN RD	20-1984	11-04-83	1021.55	109 90	ıı
LANE DELIA A	78 BAKER	20-1984	11-04-83	951 10	109 90	ıı
LANE DELIA A	78 BAKER	20-1984	11-04-83	951 10	500 00	×
MACKINNON BARBARA	76 BAKER	20-1984	11-04-83	968.72	175 00	×
MACKINNON DONALD	76 BAKER	20-1984	11-04-83	968 72	109 90	ıı
BELL FRANCIS H	74 BAKER	20-1984	11-04-83	1003 94	109 90	ıı
LANGLOIS HERBERT	70 BAKER	20-1983	10-07-83	1717 60	280 00	×
LANGLOIS HERBERT	70 BAKER	20-1984	11-04-83	1450 06	109 90	ıı
LANGLOIS HERBERT	70 BAKER	20-1984	11-04-83	1450 06	175 00	×
LANGLOIS MARTHA J	66 BAKER	20-1984	11-04-83	915 88	109 90	ıı
HRYCENKO HARRY	11 JOYCE KILMER RD	20-1984	11-04-83	880 65	109 90	ıı
WALSH JOSEPH M	17 JOYCE KILMER RD	20-1984	11-04-83	1413 81	109 90	ıı
GILLESPIE RICHARD	21 JOYCE KILMER RD	20-1984	11-04-83	1413 81	109 90	ıı
GILLESPIE MARY	21 JOYCE KILMER RD	20-1984	11-04-83	1413.81	500 00	×
SANDERS PAUL THEO	31 JOYCE KILMER RD	20-1984	11-04-83	1092.01	109 90	ıı
SHEEHAN BARBARA A	35 JOYCE KILMER RD	20-1984	11-04-83	1056 78	175 00	×
SHEEHAN JOSEPH J	35 JOYCE KILMER RD	20-1984	11-04-83	1056 78	109 90	ıı
DOYLE J F OS	39 JOYCE KILMER RD	20-1984	11-04-83	968 72	175 00	×
DOYLE JOSEPH F	39 JOYCE KILMER RD	20-1984	11-04-83	968 72	109 90	ıı
MCGEE JAMES C	43 JOYCE KILMER RD	20-1984	11-04-83	968 72	109 90	ıı
GILMAN WALTER H	51 JOYCE KILMER RD	20-1984	11-04-83	951.10	109 90	ıı
LEONE LORETO ETAL	59 JOYCE KILMER RD	20-1984	11-04-83	1341.31	109 90	ıı
LEACH PETER A ETA	65 JOYCE KILMER RD	20-1984	11-04-83	1377 56	109 90	ıı
MCKENNA CHARLES J	71 JOYCE KILMER RD	20-1984	11-04-83	880 65	109 90	ıı
JENKS HELEN R	77 JOYCE KILMER RD	20-1983	10-07-83	1073.50	280 00	×
JENKS HELEN R	77 JOYCE KILMER RD	20-1984	3-15-84	880 65	175 00	×
JENKS JAMES T	77 JOYCE KILMER RD	20-1984	11-04-83	880 65	109 90	ıı
NORDGREN JOHN F	79 JOYCE KILMER RD	20-1984	11-04-83	986 33	109 90	ıı
SEAWARD ADDISON	81 JOYCE KILMER RD	20-1984	11-04-83	1197 68	175 00	×
SEAWARD ADDISON P	81 JOYCE KILMER RD	20-1984	11-04-83	1197 68	109 90	ıı
SERGENIAN KEGANOU	83 JOYCE KILMER RD	20-1984	11-04-83	1180 07	109 90	ıı
SERGENIAN KALOOST	83 JOYCE KILMER RD	20-1984	11-04-83	1180 07	500 00	×
MARTIN PETER	85 JOYCE KILMER RD	20-1984	11-04-83	1197 68	109 90	ıı
SCHAPOVAL WASYL	85A JOYCE KILMER RD	20-1984	11-04-83	1144 85	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CROATTI GINO IR	87 JOYCE KILMER RD	20-1984	11-04-83	1373 81	109 90	ıı
COLLINS MARY E	8 NORTHDALE RD	20-1984	11-04-83	1413.81	109 90	ıı
WALSH HELEN F	4 NORTHDALE RD	20-1984	3-15-84	1450 06	175.00	×
WALSH THOMAS E	4 NORTHDALE RD	20-1984	11-04-83	1450 06	109 90	ıı
GILBERT MICHAEL K	2437 CENTRE	20-1984	11-04-83	1144.85	109 90	ıı
MCDONNELL PATRICK	2441 CENTRE	20-1984	11-04-83	1039.17	109 90	ıı
MCDONOUGH EDWARD	2445 CENTRE	20-1984	11-04-83	1039 17	109 90	ıı
MONARCH RICHARD C	2449 CENTRE	20-1984	11-04-83	1092.01	109 90	ıı
MURPHY ANDREW JR	2451 CENTRE	20-1984	11-04-83	1377.56	109 90	ıı
DEOLIVEIRA LUIZ C	2459 CENTRE	20-1984	11-04-83	1039 17	109 90	ıı
BATTLES RICHARD F	2473 CENTRE	20-1984	11-04-83	1232 91	109 90	ıı
MAVRIKOS STRATIS	116 GLENELLEN RD	20-1984	11-04-83	1162 46	109 90	ıı
MAVRIKOS S C ETAL	116 GLENELLEN RD	20-1984	11-04-83	1162 46	175 00	×
KING JAMES M ETAL	114 GLENELLEN RD	20-1984	11-04-83	1162.46	109 90	ıı
FRETTHOLD RODNEY	110 GLENELLEN RD	20-1984	11-04-83	1162 46	109 90	ıı
LEVINE HARVEY M	104 GLENELLEN RD	20-1984	11-04-83	1056 78	109 90	ıı
MARCUS LAWRENCE W	100 GLENELLEN RD	20-1984	11-04-83	1039.17	109 90	ıı
KAIZER CHARLES W	96 GLENELLEN RD	20-1984	11-04-83	1039 17	109 90	ıı
LINEHAN MICHAEL J	92 GLENELLEN RD	20-1984	11-04-83	1039.17	109 90	ıı
LINEHAN LAURA	92 GLENELLEN RD	20-1984	3-15-84	1039 17	175 00	×
SHILO HENRY M	88 GLENELLEN RD	20-1984	11-04-83	1039.17	109 90	ıı
SHILO HENRY M OS	88 GLENELLEN RD	20-1984	11-04-83	1039.17	175 00	×
GILMORE MARIE T	84 GLENELLEN RD	20-1984	11-04-83	1039.17	109 90	ıı
WEBB HERBERT S ET	82 GLENELLEN RD	20-1984	11-04-83	1003 94	109 90	ıı
LEE GING S ETAL	80 GLENELLEN RD	20-1984	11-04-83	1162.46	109 90	ıı
TRIEBER WILBUR O	85 GLENELLEN RD	20-1984	11-04-83	986 33	175 00	×
TRIEBER WILBUR	85 GLENELLEN RD	20-1984	11-04-83	986 33	109 90	ıı
MYERS FRANCIS M	89 GLENELLEN RD	20-1984	11-04-83	986 33	109 90	ıı
GEORGE KATHERINE	91 GLENELLEN RD	20-1984	11-04-83	1232.91	109 90	ıı
KOENIG ROBERT L J	95 GLENELLEN RD	20-1984	11-04-83	1162 46	109 90	ıı
FORDE PATRICK C	97 GLENELLEN RD	20-1984	11-04-83	1144.85	109 90	ıı
LANG WILLIAM THOM	107 GLENELLEN RD	20-1984	11-04-83	1144 85	109 90	ıı
MITUZOV MARGARET	115 GLENELLEN RD	20-1984	3-15-84	986.33	500 00	×
MITUZOV MARGARET	115 GLENELLEN RD	20-1984	11-04-83	986 33	109.90	ıı
CONDRY THOMAS G	121 GLENELLEN RD	20-1984	11-04-83	1039.17	109 90	ıı
MAHONEY JOHN P O	31 FAIRLANE RD	20-1984	11-04-83	986 33	175.00	×
MAHONEY JOHN P	31 FAIRLANE RD	20-1984	11-04-83	986.33	109 90	ıı
BOSWORTH JOHN A	142 KEYSTONE	20-1984	11-04-83	986.33	109 90	ıı
WALKER MARY E	138 KEYSTONE	20-1984	11-04-83	1127.23	109.90	ıı
BALASCHI ROBERT P	130 KEYSTONE	20-1984	11-04-83	1127.23	109 90	ıı
PRAUGHT MARY J	126 KEYSTONE	20-1984	3-15-84	1039.17	500.00	×
PRAUGHT JOHN E	126 KEYSTONE	20-1984	11-04-83	1039.17	109.90	ıı
HULME WILLIAM F E	118 KEYSTONE	20-1984	11-04-83	1144 85	109 90	ıı
RILEY CHARLES G	112 KEYSTONE	20-1984	11-04-83	986 33	109 90	ıı
DUZAN SEWELL L	98 KEYSTONE	20-1984	11-04-83	1021 55	109 90	ıı
SULLIVAN JOHN J J	90 KEYSTONE	20-1984	11-04-83	1092 01	109 90	ıı
OLSEN ALBERT S	88 KEYSTONE	20-1984	11-04-83	1039 17	109 90	ıı
BARON KATHERINE	84 KEYSTONE	20-1984	11-04-83	1039 17	109 90	ıı
HOURIHAN JEREMIAH	40 NORTHDALE RD	20-1984	11-04-83	1003.94	175.00	×
HOURIHAN JEREMIAH	40 NORTHDALE RD	20-1984	11-04-83	1003 94	109 90	ıı
CONDON JAMES J	26 NORTHDALE RD	20-1984	11-04-83	1003.94	109 90	ıı
GILMAN CHARLES J	83 KEYSTONE	20-1984	11-04-83	1197.68	109 90	ıı
GILMAN CHAS J OS	83 KEYSTONE	20-1984	11-04-83	1197 68	175.00	×
ROWE FREDERICK	91 KEYSTONE	20-1984	11-04-83	1092 01	500.00	×
ROWE FREDERICK M	91 KEYSTONE	20-1984	11-04-83	1092.01	109 90	ıı
GRAHAM FRANCIS M	103 KEYSTONE	20-1984	11-04-83	1232 91	109 90	ıı
CAVANAUGH BRIAN J	107 KEYSTONE	20-1984	11-04-83	1197 68	109 90	ıı
SYBERTZ G H OS	111 KEYSTONE	20-1984	11-04-83	1127.23	175.00	×
SYBERTZ GERALD H	111 KEYSTONE	20-1984	11-04-83	1127.23	109 90	ıı
BRODERICK MICHAEL	115 KEYSTONE	20-1984	11-04-83	1232 91	109 90	ıı
SULLIVAN GEORGE W	123 KEYSTONE	20-1984	11-04-83	1056 78	109 90	ıı
HINES MIRIAM R	135 KEYSTONE	20-1984	11-04-83	1232 91	109 90	ıı
AMICO JOHN E	137 KEYSTONE	20-1984	11-04-83	1056 78	109 90	ıı
COYNE JOHN P	139 KEYSTONE	20-1984	11-04-83	1232.91	109 90	ıı
BOURGEOIS WILLIAM	45 FAIRLANE RD	20-1984	11-04-83	1197.68	109 90	ıı
DEGAETANO ANTHONY	36 NEW HAVEN	20-1984	11-04-83	1197 68	109 90	ıı
BERMAN JACK ROS	28 NEW HAVEN	20-1984	11-04-83	1197 68	109 90	ıı
ODEA JOHN J	24 NEW HAVEN	20-1984	11-04-83	1197.68	109 90	ıı
ODEA JOHN J OS	24 NEW HAVEN	20-1984	11-04-83	1197 68	175 00	×
MCCARTHY EDWARD J	20 NEW HAVEN	20-1984	11-04-83	1197 68	109 90	ıı
DUFFY PARVIN J	18 NEW HAVEN	20-1984	11-04-83	1092.01	109 90	ıı
MCNULTY JOHN J	14 NEW HAVEN	20-1984	11-04-83	1232.91	109 90	ıı
LATOUF JOHN J ETA	6 NEW HAVEN	20-1984	11-04-83	1144.85	175 00	×
LATOUF JOHN J	6 NEW HAVEN	20-1984	11-04-83	1144 85	109 90	ıı
PASZAK MICHAEL J	70 NORTHDALE RD	20-1984	11-04-83	1232 91	109 90	ıı
FLEMING JOHN P JR	7 NEW HAVEN	20-1984	11-04-83	1232 91	109 90	ıı
FLEMING J P JR O	7 NEW HAVEN	20-1984	11-04-83	1232 91	175 00	×
GRANATA RICHARD A	9 NEW HAVEN	20-1984	11-04-83	1144 85	109 90	ıı
FERRULLO JOSEPH P	11 NEW HAVEN	20-1984	11-04-83	1144 85	109 90	ıı
DRISCOLL EDMUND R	13 NEW HAVEN	20-1984	11-04-83	1092 01	109 90	ıı
ATCHISON CHARLES	15 NEW HAVEN	20-1984	11-04-83	1144 85	109 90	ıı
ATCHISON C JR ETA	15 NEW HAVEN	20-1984	11-04-83	1144 85	175 00	×
DOLAN WILLIAM B	17 NEW HAVEN	20-1983	10-07-83	1374 08	840 00	×
DOLAN WILLIAM B E	17 NEW HAVEN	20-1984	11-04-83	1127.23	109 90	ıı
FINNEGAN GEORGE F	19 NEW HAVEN	20-1984	11-04-83	1144 85	109 90	ıı
SCHIRAGA JENNIE	21 NEW HAVEN	20-1984	11-04-83	1092 01	175 00	×
SCHIRAGA HARRY	21 NEW HAVEN	20-1984	11-04-83	1092 01	109 90	ıı
WALSH THOMAS A	27 NEW HAVEN	20-1984	11-04-83	1021 55	109 90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BRYSON ROBERT W E	35 NEW HAVEN	20-1984	11-04-83	1144 85	109 90	ıı
MYERS ROBERT G	37 NEW HAVEN	20-1984	11-04-83	1162 46	109.90	ıı
AUDY ELIAS F ETAL	75 NEW HAVEN	20-1984	11-04-83	1180 07	109.90	ıı
FEDERICO NINO R E	97 NEW HAVEN	20-1984	11-04-83	1144 85	109 90	ıı
MOULTON RICHARD J	101 NEW HAVEN	20-1984	11-04-83	1092.01	109 90	ıı
MOULTON RICHARD J	101 NEW HAVEN	20-1984	11-04-83	1092 01	175 00	×
COTTON CHARLES E	105 NEW HAVEN	20-1984	11-04-83	1092.01	109.90	ıı
MCLAUGHLIN LORRAI	111 NEW HAVEN	20-1984	11-04-83	1268 14	109 90	ıı
SWENSON AXEL ETAL	113 NEW HAVEN	20-1984	11-04-83	1214.44	109 90	ıı
FIORITO WILLIAM ¿	115 NEW HAVEN	20-1984	11-04-83	1431 94	109 90	ıı
SCHAPOVAL IVAN	123 NEW HAVEN	20-1984	11-04-83	1180 07	109 90	ıı
HARRINGTON DONALD	127 NEW HAVEN	20-1984	11-04-83	1180 07	109 90	ıı
PEPIN JOSEPH A ET	131 NEW HAVEN	20-1984	11-04-83	1109 62	109.90	ıı
PRENDERGAST JOHN	135 NEW HAVEN	20-1984	11-04-83	1144.85	109.90	ıı
MCDERMOTT LAURETT	215 STIMSON	20-1984	11-04-83	915.88	109.90	ıı
KENNEDY JOHN F ET	126 NEW HAVEN	20-1984	11-04-83	1232.91	109.90	ıı
BUNSZELL HENRY A	124 NEW HAVEN	20-1984	11-04-83	1232.91	109.90	ıı
ASHE THOMAS A	122 NEW HAVEN	20-1984	11-04-83	1232.91	109.90	ıı
TRAVERS GERARD T	120 NEW HAVEN	20-1984	11-04-83	1232.91	109 90	ıı
PIZZINELLI ALDO	118 NEW HAVEN	20-1983	10-07-83	1631.72	800 00	×
PIZZINELLI ALDO	118 NEW HAVEN	20-1984	11-04-83	1338.59	109 90	ıı
LAFOND PAUL A	114 NEW HAVEN	20-1984	11-04-83	1356.20	109 90	ıı
AMBIEL HORST ETAL	62 NEW HAVEN	20-1984	11-04-83	1021.55	109 90	ıı
GIDDINGS PAUL J E	56 NEW HAVEN	20-1984	11-04-83	1303 36	109.90	ıı
GIDDINGS PAUL J	56 NEW HAVEN	20-1984	11-04-83	1303 36	175.00	×
DELENDECK WALTER	54 NEW HAVEN	20-1984	11-04-83	915 88	109 90	ıı
OBRIEN EMMA A	1 SALMAN	20-1983	10-07-83	1395.55	280 00	×
OBRIEN EMMA ETAL	1 SALMAN	20-1984	11-04-83	1144 85	109 90	ıı
OBRIEN EMMA A	1 SALMAN	20-1984	11-04-83	1144.85	175.00	×
PARLON PATRICIA A	3 SALMAN	20-1984	11-04-83	1268 14	109 90	ıı
CHAPMAN MILDRED E	9 SALMAN	20-1984	11-04-83	898 26	109 90	ıı
WILLIAMS GEORGE E	17 SALMAN	20-1984	11-04-83	1127.23	109 90	ıı
WILLIAMS GEO E O	17 SALMAN	20-1984	11-04-83	1127.23	175.00	×
RING WILLIAM P	21 SALMAN	20-1984	11-04-83	915.88	175.00	×
RING WILLIAM P	21 SALMAN	20-1984	11-04-83	915.88	109 90	ıı
HAYES JAMES P ETA	25 SALMAN	20-1984	11-04-83	1215.30	109.90	ıı
HALL LAWRENCE	35 SALMAN	20-1983	10-07-83	1417 02	800 00	×
HALL LAWRENCE	35 SALMAN	20-1984	11-04-83	1162.46	500 00	×
HALL LAWRENCE J	35 SALMAN	20-1984	11-04-83	1162.46	109.90	ıı
LYNCH JAMES L	39 SALMAN	20-1984	11-04-83	1162.46	109.90	ıı
LYNCH JAMES L	39 SALMAN	20-1984	11-04-83	1162.46	175.00	×
DASHAWETZ JOHN ¿	45 SALMAN	20-1984	11-04-83	1303 36	109.90	ıı
CARR RALPH H	49 SALMAN	20-1984	11-04-83	1144 85	109.90	ıı
CARR CATHERINE A	49 SALMAN	20-1984	11-04-83	1144 85	175.00	×
BACHER JOSEPH P	53 SALMAN	20-1984	11-04-83	915.88	109 90	ıı
RYAN VINCENT B	57 SALMAN	20-1984	11-04-83	1197.68	109 90	ıı
SHIMP LEROY E ETA	73 SALMAN	20-1984	11-04-83	1268.14	109.90	ıı
WOO SHUI TONG ETA	77 SALMAN	20-1984	11-04-83	1162 46	109 90	ıı
COLLINS JOHN ETAL	87 SALMAN	20-1984	11-04-83	1092 01	109.90	ıı
CORMIER VIVIAN L	89 SALMAN	20-1984	11-04-83	968.72	175 00	×
CORMIER FREDERIC	89 SALMAN	20-1984	11-04-83	968 72	109 90	ıı
CLARK JOHN W ETAL	205 STIMSON	20-1984	11-04-83	880.65	109.90	ıı
BUCKLEY CORNELIUS	209 STIMSON	20-1984	11-04-83	968.72	109.90	ıı
URDA JULIA P	211 STIMSON	20-1984	11-04-83	1144.85	109 90	ıı
CAPORRIMO IRENE G	201 STIMSON	20-1984	11-04-83	986.33	109 90	ıı
COMEAU LAWRENCE J	92 SALMAN	20-1984	11-04-83	968.72	109 90	ıı
DOHERTY JOHN E	88 SALMAN	20-1984	11-04-83	1003 94	109.90	ıı
GIORGIONE GRACE D	78 SALMAN	20-1984	11-04-83	1109.62	109 90	ıı
THOMAS MARSHALL J	68 SALMAN	20-1984	11-04-83	1012.75	109.90	ıı
CASILLI DENNIS M	64 SALMAN	20-1984	11-04-83	986 33	109.90	ıı
PAGANO ANTHONY J	60 SALMAN	20-1984	11-04-83	1003.94	109 90	ıı
FAHEY ELENA P	58 SALMAN	20-1984	11-04-83	1003 94	175.00	×
FAHEY ELENA P	58 SALMAN	20-1984	11-04-83	1003 94	109 90	ıı
HAKIM RAYMOND ETA	54 SALMAN	20-1984	11-04-83	1039 17	109 90	ıı
MCDONALD JOSEPH D	42 SALMAN	20-1984	11-04-83	1003.94	109 90	ıı
FAGONE MICHAEL ET	38 SALMAN	20-1984	11-04-83	1118.43	109 90	ıı
LEVIE KENNETH F	34 SALMAN	20-1984	11-04-83	968 72	109.90	ıı
BINGHAM DANIEL O	30 SALMAN	20-1984	11-04-83	951.10	175.00	×
BINGHAM DANIEL J	30 SALMAN	20-1984	11-04-83	951.10	109 90	ıı
SOUZA LEO J OS	26 SALMAN	20-1984	11-04-83	1012.75	175.00	×
SOUZA LEO J MAR	26 SALMAN	20-1984	11-04-83	1012.75	109 90	ıı
FIORENZA LEO A JR	22 SALMAN	20-1984	11-04-83	986.33	109.90	ıı
KAUFMAN ALAN R ET	10 SALMAN	20-1984	11-04-83	1039.17	109.90	ıı
ALIZIO PETER A	36 FAIRLANE RD	20-1984	11-04-83	986.33	175.00	×
ALIZIO PETER A	36 FAIRLANE RD	20-1984	11-04-83	986.33	109 90	ıı
COSTELLO JOHN J E	1 VOGEL	20-1984	11-04-83	1144.85	109 90	ıı
DONOVAN MARY A	9 VOGEL	20-1984	11-04-83	1056 78	500 00	×
DONOVAN JOSEPH B	9 VOGEL	20-1984	11-04-83	1056.78	109 90	ıı
ODONNELL JOSEPH H	15 VOGEL	20-1984	11-04-83	1012.75	109 90	ıı
CAMMARATA SALVATO	17 VOGEL	20-1984	11-04-83	1144 85	109 90	ıı
STROW ANTHONY A	21 VOGEL	20-1984	11-04-83	986 33	109.90	ıı
LINSKEY JOSEPH W	23 VOGEL	20-1984	11-04-83	1003.94	109 90	ıı
OSHRY FRANK	31 VOGEL	20-1984	11-04-83	1003 94	109.90	ıı
HINES DANIEL K	33 VOGEL	20-1984	11-04-83	1003.94	109 90	ıı
STANLASKE ALBERT	35 VOGEL	20-1984	11-04-83	1003 94	109 90	ıı
ROSENTHAL MORRIS	37 VOGEL	20-1984	11-04-83	1003 94	109 90	ıı
FERGUSON JOHN J	39 VOGEL	20-1984	11-04-83	1021.55	109 90	ıı
CURRY CONSTANCE M	41 VOGEL	20-1984	11-04-83	1021 55	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CURRY CONSTANCE M	41 VOGEL	20-1984	11-04-83	1021.55	175 00	×
SHAKER JOSEPH ETA	45 VOGEL	20-1984	11-04-83	986 33	109 90	ıı
FIDLER STANLEY V	51 VOGEL	20-1984	11-04-83	951.10	109.90	ıı
GIUGGIO ROSE	65 VOGEL	20-1984	3-15-84	986 33	500 00	×
GIUGGIO ALFRED W	65 VOGEL	20-1984	11-04-83	986 33	109 90	ıı
DOHERTY ROBERT J	75 VOGEL	20-1984	11-04-83	1003 94	175 00	×
DOHERTY ROBERT J	75 VOGEL	20-1984	3-07-84	1003 94	109 90	×
PACE RICHARD P ET	195 STIMSON	20-1984	11-04-83	1109 62	109 90	ıı
PACE RICHARD P	195 STIMSON	20-1984	11-04-83	1109 62	175 00	×
WELSH LILLIAN	197 STIMSON	20-1984	11-04-83	1109 62	500 00	×
WELSH LILLIAN M	197 STIMSON	20-1984	11-04-83	1109 62	109 90	ıı
SENNOTT ARTHUR D	78 VOGEL	20-1984	11-04-83	915 88	109.90	ıı
LONDON ILYA Z	72 VOGEL	20-1984	11-04-83	1162 46	109 90	ıı
MALONE WILLIAM P	68 VOGEL	20-1984	11-04-83	986 33	109 90	ıı
FLAHERTY PATRICK	64 VOGEL	20-1984	11-04-83	986.33	109 90	ıı
FLAHERTY PATRICK	64 VOGEL	20-1984	11-04-83	986 33	175.00	×
BALZARINI HENRY P	58 VOGEL	20-1984	3-15-84	986 33	525 00	×
BALZARINI HENRY P	58 VOGEL	20-1984	11-04-83	986 33	109 90	ıı
MACGREGOR MARY M	54 VOGEL	20-1984	11-04-83	1021.55	109 90	ıı
DOVE GEORGE E	50 VOGEL	20-1984	11-04-83	986 33	109 90	ıı
CUNNIFF JOHN T O	46 VOGEL	20-1984	11-04-83	1021.55	175 00	×
CUNNIFF JOHN T	46 VOGEL	20-1984	11-04-83	1021.55	109 90	ıı
BARRY FRANCIS A	44 VOGEL	20-1984	11-04-83	1021 55	109 90	ıı
CILLO GIOVANNI ¿	40 VOGEL	20-1984	11-04-83	1012 75	109 90	ıı
ROCHE PAUL D	36 VOGEL	20-1984	11-04-83	1003 94	109 90	ıı
KELLY ANDREW J O	32 VOGEL	20-1984	11-04-83	968 72	175 00	×
KELLY ANDREW J	32 VOGEL	20-1984	11-04-83	968 72	109 90	ıı
MUNZERT JAMES R	28 VOGEL	20-1984	11-04-83	968 72	109 90	ıı
MUNZERT JAMES OS	28 VOGEL	20-1984	11-04-83	968 72	175.00	×
BROWNE RUFUS E	26 VOGEL	20-1984	11-04-83	1039.17	109 90	ıı
ROBERTSON KATHERI	24 VOGEL	20-1984	11-04-83	1039.17	175.00	×
ROBERTSON KATHERI	24 VOGEL	20-1984	11-04-83	1039 17	109 90	ıı
GREMUVICH JULIA	20 VOGEL	20-1984	3-15-84	1039.17	175 00	×
GREMUVICH PETER J	20 VOGEL	20-1984	11-04-83	1039.17	109 90	ıı
CONNORS THOMAS F	10 VOGEL	20-1984	11-04-83	968.72	109 90	ıı
HURLEY EUGENE	2 VOGEL	20-1984	11-04-83	1180.07	175 00	×
HURLEY EUGENE J	2 VOGEL	20-1984	11-04-83	1180.07	109 90	ıı
DEVIN FRANCIS E	135 GLENELLEN RD	20-1984	11-04-83	1003 94	109 90	ıı
DEVIN FRANCIS	135 GLENELLEN RD	20-1984	11-04-83	1003 94	175.00	×
MCCARTHY ROBERT F	139 GLENELLEN RD	20-1984	11-04-83	1003.94	109 90	ıı
QIUNTA MICHAEL J	147 GLENELLEN RD	20-1984	11-04-83	1003.94	109 90	ıı
LEITH EDWARD F	151 GLENELLEN RD	20-1984	11-04-83	1003.94	109 90	ıı
MCDONOUGH JAMES M	155 GLENELLEN RD	20-1984	11-04-83	1127.23	109 90	ıı
STANISLAWZYK JOHN	159 GLENELLEN RD	20-1984	11-04-83	1109.62	109 90	ıı
MCNAMARA JAMES J	165 GLENELLEN RD	20-1984	11-04-83	1092.01	109 90	ıı
FISHER JOSEPH A	169 GLENELLEN RD	20-1984	11-04-83	1127.23	109.90	ıı
KAVANAGH ANNA J T	173 GLENELLEN RD	20-1984	11-04-83	1178.19	109 90	ıı
DOLAN FRANCIS P	185 GLENELLEN RD	20-1984	11-04-83	986 33	109 90	ıı
JOHNS EDWARD J	191 GLENELLEN RD	20-1984	11-04-83	986 33	109 90	ıı
BALCERZAK MARGARE	195 GLENELLEN RD	20-1984	11-04-83	986 33	109 90	ıı
BALCERZAK MARGARE	195 GLENELLEN RD	20-1984	3-15-84	986 33	175 00	×
MACDONALD WILLIAM	199 GLENELLEN RD	20-1984	11-04-83	986 33	109 90	ıı
MCINTYRE JOHN F	203 GLENELLEN RD	20-1984	11-04-83	986.33	109 90	ıı
BLANEY HENRY J ET	209 GLENELLEN RD	20-1984	11-04-83	968.72	109 90	ıı
GRATTAN FREDERICK	215 GLENELLEN RD	20-1984	11-04-83	1413.81	109 90	ıı
HAVERTY MICHAEL	185 STIMSON	20-1984	11-04-83	986.33	175.00	×
HAVERTY MICHAEL F	185 STIMSON	20-1984	11-04-83	986.33	109 90	ıı
CREAMER FRANCIS E	189 STIMSON	20-1984	11-04-83	1021.55	109 90	ıı
CREAMER MARY	189 STIMSON	20-1984	11-04-83	1021.55	175.00	×
MUTANEN ESKO A	191 STIMSON	20-1984	11-04-83	951.10	175 00	×
MUTANEN ESKO A	191 STIMSON	20-1984	11-04-83	951.10	109 90	ıı
PEMBROKE MICHAEL	220 GLENELLEN RD	20-1984	3-15-84	968.72	500 00	×
PEMBROKE MICHAEL	220 GLENELLEN RD	20-1984	11-04-83	968 72	109 90	ıı
MCNAMARA WILLIAM	202 GLENELLEN RD	20-1984	11-04-83	1144 85	109 90	ıı
DIODATO ANTHONY R	194 GLENELLEN RD	20-1984	11-04-83	1144 85	109 90	ıı
DIODATO ANTHONY	194 GLENELLEN RD	20-1984	11-04-83	1144 85	175 00	×
COSCIA LUIGI & NU	GLENELLEN RD	20-1984	11-04-83	1144 85	109 90	ıı
STEPNO CRAIG R ET	186 GLENELLEN RD	20-1984	11-04-83	1109 62	109 90	ıı
TYAN JOHN A ETAL	182 GLENELLEN RD	20-1984	11-04-83	1003.94	109 90	ıı
GUERRIERO ANTONIO	170 GLENELLEN RD	20-1984	11-04-83	1003 94	109 90	ıı
VARAKIS GERALD M	166 GLENELLEN RD	20-1984	11-04-83	1021.55	109 90	ıı
TOUHEY JOHN J	160 GLENELLEN RD	20-1984	11-04-83	1021.55	109 90	ıı
BERGDORF MURIEL	156 GLENELLEN RD	20-1984	11-04-83	968.72	175 00	×
BERGDORF MURIEL B	156 GLENELLEN RD	20-1984	11-04-83	968.72	109 90	ıı
OCONNELL CATHERIN	148 GLENELLEN RD	20-1984	11-04-83	1021.55	109 90	ıı
CICOLARI LOUIS J	144 GLENELLEN RD	20-1984	11-04-83	1021 55	109 90	ıı
HARTIGAN KATHLEEN	140 GLENELLEN RD	20-1984	11-04-83	986 33	109.90	ıı
SCHULZ LORRAINE R	22 FAIRLANE RD	20-1984	11-04-83	915 88	109 90	ıı
YETMAN JOHN ETAL	2481 CENTRE	20-1984	11-04-83	1021 55	109 90	ıı
NACKLEY JOHN F	2485 CENTRE	20-1984	11-04-83	1039.17	109 90	ıı
BITTIHOFFER ANAST	2489 CENTRE	20-1984	11-04-83	1039 17	109 90	ıı
BITTIHOFFER A	2489 CENTRE	20-1984	11-04-83	1039 17	175 00	×
LANDERS HOWARD J	2493 CENTRE	20-1984	11-04-83	1003 94	109 90	ıı
LUONGO ROCCO J	2497 CENTRE	20-1984	11-04-83	1039 17	109.90	ıı
CONNOLLY JOSEPH V	2505 CENTRE	20-1984	11-04-83	1021 55	109 90	ıı
POWDERLY HAROLD J	2507 CENTRE	20-1984	11-04-83	1109 62	109 90	ıı
WEBSTER WILLIAM E	2515 CENTRE	20-1984	11-04-83	1056 78	109 90	ıı
SHEEHAN ANN	2549 CENTRE	20-1984	3-15-84	1486 31	500 00	×

Faneuil Hall

Built by Peter Faneuil for the city in 1742, this hall has been a meeting and marketplace ever since. Town meetings here were so active that John Adams named it "the Cradle of Liberty." Enlarged by Bulfinch in 1806, the hall now houses the Ancient and Honorable Artillery Company on the third floor. From here to Paul Revere's House you will pass Samuel Adams' statue, the Boston Stone (for measuring distance, it's the heart of Boston) and the Ebenezer Hancock House at 10 Marshall Street.

Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hartt, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)

Bunker Hill Monument

A towering obelisk marks the site of the first major battle of the Revolution: the Battle of Bunker Hill, June 17, 1775. The monument is a tribute to those Colonists who, though badly outnumbered, fought bravely against the British and withdrew only after their ammunition was gone. Monument and museum open daily, 9 to dusk. Adults, $.75; children, $.50.

U.S.S. "Constitution" and Charlestown Navy Yard

Nicknamed "Old Ironsides" from the strength of her oak construction, this heavy frigate never lost a fight. The ship, launched in Boston in 1797, was most recently restored between 1973 and 1976. It is the oldest commissioned warship afloat in the world. She is open from 9:30 to 3:50 p.m., daily. U.S.S. "Constitution" Museum. Admission, $1.50; children, $.75, and the rest of the Navy Yard are open daily, 9:00-5:00 p.m.

PUBLIC HEARING

In Public Improvement Commission of the City of Boston

April 17, 1986.

VOTED:

That a public hearing be held in Room 801, City Hall, on Thursday, May 8, 1986, at 10 o'clock a.m., on the proposed change in name of the following public way:

TRAVERSE STREET, Boston Proper District, from Merrimac Street to North Washington Street. Proposed Name — "RIP" VALENTI WAY or some other distinctive name.

JOSEPH F. CASAZZA, Chairman
J. EDWARD ROCHE,
WILLIAM SOMMERS,
RICHARD A. DIMINO,
PUBLIC IMPROVEMENT COMMISSION

A true copy of an order passed by said Commission on said day.

Attest:

JOYCE E. BURRELL,
Executive Secretary.

(April 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing OMR Hardware, Software and Hardware Maintenance for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing OMR hardware, software and hardware maintenance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing OMR Hardware, Software and Hardware Maintenance. Bid date: Tuesday, May 20, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 20, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Furnishing Typewriter Repair Services for the Boston Public Library System.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing typewriter repair services for the Boston Public Library System during the period July 1, 1986, through June 30, 1987, with (Official's) option to renew on July 1, 1987, and July 1, 1988.

Proposals will be received until 1 o'clock p.m., Boston time, Thursday, May 8, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 29, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(April 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

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Proposal for Printing of Educational Materials Catalog for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of educational materials catalog for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Educational Materials Catalog. Bid date: Wednesday, May 14, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 14, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(April 28.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR — 1987

Proposal No. 035 — PAPERS FOR PRINTING (EXCEPT FLAT STOCK) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, May 21, 1986. (Commodity Code: 645-24.)

Proposal No. 036 — MISCELLANEOUS OFFICE FURNITURE/PAVELS (NOT INCLUDING WOOD) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, May 21, 1986. (Commodity Code: 425-99.)

Proposal No. 037 — TONER (XEROGRAPHIC) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, May 21, 1986. (Commodity Code: 015-15.)

Proposal No. 038 — WORK CLOTHING to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, May 23, 1986. (Commodity Code: 200-99.)

Proposal No. 039 — MICROFICHE SUPPLIES FOR DATAGRAPHIX EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, May 23, 1986. (Commodity Code: 575-49.)

Proposal No. 040 — READY MIXED CONCRETE (CLASS E CONCRETE, 1-2-3 REDI MIX CONCRETE) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, May 23, 1986. (Commodity Code: 750-10.)

Proposal No. 041 — SAND AND GRAVEL to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, May 21, 1986. (Commodity Code: 750-77.)

Proposal No. 042 — CRUSHED STONE to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, May 16, 1986. (Commodity Code: 750-35.)

Proposal No. 043 — PHOTOGRAPHIC SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, May 22, 1986. (Commodity Code: 655-99.)

Proposal No. 044 — JANITORIAL, HOUSEKEEPING AND MAINTENANCE SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, May 23, 1986. (Commodity Code: 485-99.)

Proposal No. 045 — LAUNDRY SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, May 27, 1986. (Commodity Code: 510-99.)

Proposal No. 046 — STOCK TABULATING PAPER to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, May 27, 1986. (Commodity Code: 615-82.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Furnishing Miscellaneous Uniforms.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing miscellaneous uniforms to the Boston Public Library during the period July 1, 1986, through June 30, 1987.

Proposals will be received until 2 o'clock p.m., Boston time, Thursday, May 8, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 29, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

TRANSPORTATION DEPARTMENT

Request for Proposals for Transportation Support Services.

The City of Boston, acting by and through its Transportation Department, Policy and Planning Division, invites proposals from qualified consultants to provide transportation and traffic engineering analysis and design services. Requests for proposals containing the scope of services, selection criteria and other pertinent information will be available in the Office of the Policy and Planning Director, Room 721, City Hall, Boston, MA 02201, on or after Thursday, 28 April 1986.

A proposal conference will be held on Thursday, 1 May, 1986, at 12:30 p.m., Boston time, in Room 801, Boston City Hall. ATTENDANCE AT THE PRE-PROPOSAL CONFERENCE IS MANDATORY FOR ALL PROSPECTIVE PROPOSERS. FAILURE OF A PROPOSER TO APPEAR AT THE PRE-PROPOSAL CONFERENCE WILL DISQUALIFY THE PROPOSER FROM SUBMITTING PROPOSALS.

Any inquiries regarding the information contained in this RFP should be raised at the preproposal conference. Any nonsubstantive informational inquiries relative to the RFP should be directed to Ted Siegel, Transportation Department, City Hall (617) 725-3070.

To be considered, four copies of each proposal must be received no later than 5 p.m., Boston time, on Thursday, 8 May, 1986. Proposals are to be submitted to the office of the Transportation Commissioner, Room 721, City Hall, Boston, MA 02201. Late proposals will not be accepted.

The Commissioner reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which he deems to be in the best interests of the City of Boston

By RICHARD A. DIMINO,
Commissioner.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 541 — To furnish EKG ELECTRODES; PAPER AND SUPPLIES — FETAL MONITORING ELECTRODES; PAPER AND SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, May 20, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

LEWIS W. POLLACK,
Commissioner.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Leasing of Motor Vehicles for the Eastern Massachusetts Regional Library System.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the leasing of motor vehicles (two panel trucks and two station wagons) for the Eastern Massachusetts Regional Library System during the period July 1, 1986, through June 30, 1987

Proposals will be received until 12 o'clock noon, Boston time, Friday, May 9, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 29, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(April 28.)

READVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Life Safety System, Phase I, Boston City Hospital.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Life Safety System, Phase I, Boston City Hospital."

SCOPE OF WORK includes Installation of Heat and Smoke Detectors in all Residential Apartments, Minor Work to Exit Signs, Doors and Painting.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 16, 1986, at which time and place they will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about April 28, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Window Installation and Repair at the Central Library and Certain Branch Libraries.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for window installation and repair at the Central Library and certain other branch libraries during the period July 1, 1986, through June 30, 1987.

Proposals will be received until 1 o'clock p.m., Boston time, Friday, May 9, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the

City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 29, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Window Cleaning.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the cleaning of windows at the Central Library Building and at various other locations during the period July 1, 1986, through June 30, 1987.

Proposals will be received until 4 o'clock p.m., Boston time, Thursday, May 8, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 29, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Extermination and Pest Control Services at the Central Library and Certain Branch Libraries.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the extermination and pest control services at the Central Library and certain other branch libraries during the period July 1, 1986, through June 30, 1987

Proposals will be received until 2 o'clock p.m., Boston time, Friday, May 9, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 29, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian

(April 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Data Processing Labels for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of data processing labels for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Data Processing Lables. Bid date: Tuesday, May 20, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 20, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract

LEO J. BURKE,
Business Manager of the School Committee
(April 28.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

FISCAL YEAR — 1986

Proposal No. 220 — MAILBOXES to BOSTON POLICE DEPARTMENT — Bid Opening Date Thursday, May 22, 1986. (Appropriation Code 1-02-11-39-3.)

Proposal No. 221 — DELIVERY AND INSTALLATION OF WINDOW SHADES AND REPAIR OF EXISTING SHADES to PUBLIC FACILITIES DEPARTMENT — Bid Opening Date Thursday, May 22, 1986. (Appropriation Code 6-69-71-81-2.)

Proposal No. 222 — AUTOMOTIVE EQUIPMENT to BOSTON POLICE DEPARTMENT — Bid Opening Date Thursday, May 22, 1986. (Appropriation Code 1-02-11-59-3.)

Proposal No. 223 — SCOTT AIR-PAK to PENAL INSTITUTIONS, DEER ISLAND HOUSE OF CORRECTION — Bid Opening Date Thursday, May 22, 1986. (Appropriation Code: 4-08-13-59-0.)

Proposal No. 224 — AUTOMOTIVE MAINTENANCE EQUIPMENT to BOSTON POLICE DEPARTMENT — Bid Opening Date Friday, May 23, 1986. (Appropriation Code: 1-02-11-59-3.)

Proposal No. 225 — SPECIAL WORDING PERFORATOR to INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date Thursday, May 15, 1986. (Appropriation Code: 1-02-60-59.)

Proposal No. 226 — FLOODLIGHT/SEARCHLIGHT to PENAL INSTITUTIONS, DEER ISLAND — Bid Opening Date Monday, May 12, 1986. (Appropriation Code: 4-08-13-59-0.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568

(April 28)

ADVERTISEMENT
COUNTY OF SUFFOLK

REGISTER OF DEEDS

Proposals for Microfilming, Printing, and Looseleaf Binding of Records.

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for microfilming, printing, and looseleaf binding of records, for the Recorded Land section of the Registry of Deeds, for the period from July 1, 1986, through June 30, 1987, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, at or after 9 a.m., Tuesday, April 29, 1986

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check, issued by a responsible bank or trust company, payable to the City of Boston, in the sum of $100, to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Thursday, May 15, 1986, at twelve noon, at the Registry of Deeds

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do

PAUL R. TIERNEY,
Register of Deeds

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Inspection and Testing of HVAC Water Systems.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the inspection and testing of HVAC Water Systems at the Central Library Building and at other Library locations during the period July 1, 1986, through June 30, 1987

Proposals will be received until 3 o'clock p.m., Boston time, Thursday, May 8, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 29, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1983, the Commission voted and the Mayor subsequently approved their intent to sell to the Audubon Group, a Joint Venture, 58 Eliot Street, Jamaica Plain, Mass., approximately 41,156 square feet of land with the building thereon, located at 436 Harvard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for the Leasing of Water Coolers, Pressure Units and Water Supply at the Suffolk County Courthouse.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $100.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 540 — To furnish ALTERNATIVE BED THERAPY to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Thursday, May 15, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston

For further information please call 617/424-5637

LEWIS W. POLLACK,
Commissioner.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Miscellaneous Repairs to Public Facilities Department Radio Communications Equipment.

The City of Boston, acting by its Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for miscellaneous repairs to Public Facilities Department radio communication equipment.

Bids will be received up until twelve o'clock noon, Boston time, May 19, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in accordance with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 28, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 539 — To furnish LINENS — PATIENT CLOTH AND INCONTINENT ITEMS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Wednesday, May 14, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston

For further information please call 617/424-5637

LEWIS W. POLLACK,
Commissioner.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for the Performance of the Following Work: Ongoing Cleaning Services for the Boston Police Department, Area B.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 30, 1986

All proposals shall be filed no later than 12 noon, Boston time, May 14, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by the responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be the full amount of the contract

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Heating System Modernization at the Jeremiah Burke High School, Boston, Mass.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Heating System Modernization at the Jeremiah Burke High School"

SCOPE OF WORK includes: Replacements of Boilers, Traps, Valves, Installation of AC and Zone Equipment.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on May 14, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 23, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

SUBTRADE
Asbestos
Painting
Automatic Temperature Controls
Electrical

PLANS AND SPECIFICATIONS will be available on or about April 28, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract

The Awarding authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Miscellaneous Repairs to Municipal Building Police Vehicles.

The City of Boston, acting by its Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for miscellaneous repairs to Municipal Building Police Vehicles

Bids will be received up until twelve o'clock noon, Boston time, May 19, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in accordance with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 28, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Microfiche Readers.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the rental and maintenance of certain microfiche readers for the Research Library Catalog System during the period July 1, 1986, through June 30, 1987, with (Official's) option to renew as of July 1, 1987, and as of July 1, 1988, at bid price.

Proposals will be received until 3 o'clock p.m., Boston time, Friday, May 9, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 29, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Restoration of John P. Holland School, Olney Street, Dorchester.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Restoration of John P. Holland School, Olney Street, Dorchester"

SCOPE OF WORK includes Reconstruction and Repairs of School Areas Damaged by Fire and Smoke

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 15, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 27, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILES SUBBID REQUIRED
SUBTRADE:
7B — Roofing and Flashing
8F — Glass and Glazing
9J — Acoustical Tile
9K — Painting
15B — HVAC
16A — Electrical

PLANS AND SPECIFICATIONS will be available on or about April 28, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(April 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Security Uniforms and First Aid Equipment (Safety Department) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of security uniforms and first aid equipment (Safety Department) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Security Uniforms and First Aid Equipment (Safety Department). Bid date: Wednesday, May 21, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wendesday, May 21, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(April 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Basketball Jackets and Championship Rings (East Boston High) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of basketball jackets and championship rings (East Boston High) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Basketball Jackets and Championship Rings (East Boston High) Bid date: Thursday, May 15, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 15, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract

LEO J. BURKE,
Business Manager of the School Committee
(April 28.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Proposal for Review of Medical Bills for the Fire Department.

Invitation to contract with interested, responsible and competent persons, firms, or corporations which are located within a reasonable distance of the Boston Fire Department Headquarters, 115 Southampton Street, Boston, MA 02118, to ascertain that all Worker's Compensation medical charges are consistent with the Massachusetts State Schedules

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by its officials, for the performance of particular items or work described above, and to perform such work as may be required by the official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, May 9, 1986. Application to contract for such work will be accepted until 12 o'clock noon, Friday, May 23, 1986, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Proposal to Review Medical Bills for the Fire Department" and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid

The attention of all bidders is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate

The city and officials reserve the right to contract only in those cases and in accordance with those applications as the official deems to be in the interest of the city

LEO D. STAPLETON,
Fire Commissioner

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Leasing of Motor Vehicles.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the leasing of two panel trucks and five station wagons, as specified, during the period July 1, 1986, through June 30, 1987

Proposals will be received until 12 o'clock noon, Boston time, Thursday, May 8, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 29, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Data Display Terminals.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the rental and maintenance of data display terminals during the period July 1, 1986, through June 30, 1987, with option for renewal as of July 1, 1987, and as of July 1, 1988, at bid price

Proposals will be received until 3 o'clock p.m., Boston time, Friday, May 9, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud

Proposals shall be submitted in duplicate-on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 29, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Providing Catering Services for Special Events in the Boston Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 30, 1986.

All proposals shall be filed no later than 12 noon, Boston time, May 14, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Boston Fire Department invites sealed bids for the wiring and installation of a leased or financed purchase of Electronic Key Sets to be installed at 115 Southampton Street (Fire Headquarters), 59 Fenway Street (Fire Alarm), and at all Fire Stations throughout the City of Boston. Proposal forms are obtainable at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall in the Management Information Systems Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Electronic Key Sets" — Bid Date: Wednesday, May 28, 1986.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond must be left with the Telecommunication Planning Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Wednesday, May 28, 1986. Copies filed with the Telecommunications Planning Office will be publicly opened and read at twelve noon, Boston time, on the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Boston Fire Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The attention of all bidders is further directed to the fact that the Boston Fire Department operates in the extremest area of public safety service in the City of Boston. Those bidders with a complex understanding of this public safety situation and the associated concerns and requirements are encouraged to apply.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-3019.

LEO D. STAPLETON,
Fire Commissioner.

(April 28-May 5-12-19-26.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including detailed site analysis, development of plans, specifications and cost estimates, and construction supervision for facility site improvements to the William F. Devine Golf Course at Franklin Park — Estimated cost of construction is $600,000.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed by July 31, 1986. Applicants must be registered architects, landscape architects, or engineers in the Commonwealth of Massachusetts, and must present a design team with expertise in golf course architecture, landscape architecture, civil and hydraulic engineering, agronomy and horticulture. Qualifications must indicate that at least one member of the design team has completed at least five (5) projects of similar size and scope to the one proposed. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, Mass., and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., May 14, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(April 28-May 5.)

ADVERTISEMENT
COUNTY OF SUFFOLK

REGISTER OF DEEDS

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for hand-sewn binding of new books and rebinding of old books, with quality at least equal to Irish linen thread 12/4 and 16/4 cord onto 4-double 6-cord flax twine, for the Recorded Land Section and Registered Land Section of the Registry of Deeds for the period from July 1, 1986, through June 30, 1987, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, after 9 a.m., Boston time, April 29, 1986. This contract not to exceed $5,000.

Bidders are required to leave at the above office, their bid proposal accompanied by a bid deposit in the form of a certified check, issued by a responsible bank or trust company, payable to the City of Boston, in the sum of $100, to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Thursday, May 15, 1986, at twelve noon, Boston time, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract unless no award has been made upon expiration of the prescribed time therein.

The successful bidder will be required to provide insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest to do so

PAUL R. TIERNEY,
Register of Deeds

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 538 — To furnish ORAL SURGERY INSTRUMENTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Monday, May 12, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629

LEWIS W. POLLACK,
Commissioner.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs, Replacements and Servicing to the Department Cars, Trucks, Grass Cutting Equipment, Miscellaneous Equipment and Iron Fencing, and Reproductive Services.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of the contract documents entitled:

CONTRACT R-1

Miscellaneous Repairs to Passenger Cars and Trucks

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is $15,000

CONTRACT R-2

Miscellaneous Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is $15,000

CONTRACT R-3

Body Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of making body repairs on passenger cars and trucks. Estimated cost is $17,000.

CONTRACT S

Miscellaneous Repairs to Grass Cutting Equipment

SCOPE OF WORK under this contract consists of making repairs on grass cutting equipment manufactured by Jacobson, Kut-Kwiks, or other manufacturers. Estimated cost is $18,000

CONTRACT T

Repairs to Park Vehicles, Equipment and Iron Fencing

SCOPE OF WORK under this contract consists of making repairs to vehicles, equipment and iron fencing. Estimated cost is $5,000

CONTRACT U

Making and Delivering Blue Line, Sepias, Mylar Reproductions and Miscellaneous Reproductions for July 1, 1986, to June 30, 1987

SCOPE OF WORK under this contract consists of making and delivering of reproductions specified above. Estimated cost is $2,500.

CONTRACT V

Making and Delivering Xerox Process Reproductions for July 1, 1986, to June 30, 1987

SCOPE OF WORK under this contract consists of Xerox process reproductions, collating into sets, printed covers, and binding into books. Estimated cost is $4,000

BIDS shall be submitted in duplicate before 2 p.m., on Tuesday, May 13, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, April 28, 1986, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, May 6, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(April 28-May 5.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Delivering Paint Materials to 26 Court Street, Boston, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Furnishing and Delivering Paint Materials to 26 Court Street, Boston, Mass.."

GENERAL BIDS will be received before twelve o'clock noon on Tuesday, May 13, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place respective bids will be opened and read aloud. Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about April 28, 1986, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 28-May 5.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Bids for Cleaning Services at Boston City Hall.

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after April 28, 1986.

All proposals shall be filed no later than twelve o'clock noon, Boston time, May 15, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
WILLIAM J. HANNON,
Assistant Commissioner.

(April 28-May 5.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 16, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to the Charles Bulfinch School Associates, a Massachusetts Limited Partnership, with offices at P.O. Box 856, Boston, MA 02120, approximately 39,052 square feet of land with the building(s) thereon, located at 841 Parker Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(April 28-May 5.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing, Delivering and Setting Up Miscellaneous Furniture in Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting up miscellaneous furniture in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, May 14, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of $100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 28-May 5.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Cafeteria Alterations at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids from general contracting contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Cafeteria Alterations at Various Schools," at an estimated cost of $65,000.

SCOPE OF WORK: In general includes: Dismantling of Existing Cafeteria Counters; Carpentry, Repairs to Floors and all Incidental Work required to produce a complete and finished job.

PLANS AND SPECIFICATIONS will be available on or about Monday, April 28, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Monday, May 12, 1986.

SUBBID

Electric — Section 2 — Bid Deposit 5 percent of bid

ALL GENERAL BIDS will be received before twelve o'clock noon on Monday, May 19, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 28-May 5.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Plumbing Repairs and Replacements at the Boston Latin High School, 78 Avenue Louis Pasteur, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Plumbing Repairs and Replacements at the Boston Latin High School, 78 Avenue Louis Pasteur, Boston, Mass.," at an estimated cost of $6,500.

SCOPE OF WORK: In general includes: Plumbing and all other work herein required.

PLANS AND SPECIFICATIONS will be available on or about Monday, April 28, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Monday, May 12, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 28-May 5.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 98-CD-ABU (A-C), Community Development Block Grant.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

19 Morley Street, Ward 9
42-44 Woodlawn Street, Ward 11
236-238 Warren Street, Ward 12
240 Warren Street, Ward 12
242 Warren Street, Ward 12
244 Warren Street, Ward 12
246 Warren Street, Ward 12
248 Warren Street, Ward 12

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, May 8, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bids shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid shall be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of the general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 98-CD-ABU (A-C)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor)

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section

3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards, Circular No. A-102.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
By THOMAS L. ROGERS,
Assistant Inspectional Services Commissioner.
(April 28.)

ADVERTISEMENT
CITY OF BOSTON

TRAFFIC AND PARKING DEPARTMENT

Invitation for Bids for the Furnishing, Installation, Removal and Replacement of Parking Meter Posts in Various Locations.

The City of Boston, acting by its Traffic and Parking Department, through its Commissioner of Traffic and Parking (the Awarding Authority), invites sealed general bids for the above-entitled project, subject to all provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, May 27, 1986, at the office of the Awarding Authority, Room 721, City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the amount of 10 percent of the contract proposal price. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Monday, May 5, 1986, at the office of the Awarding Authority, upon deposit of a certified check in the amount of $25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance and liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award of this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

No proposal may be withdrawn after the time limit for filing proposals for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. Proposals filed by the three lowest responsible and eligible bidders may not be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN, OR AMERICAN INDIAN).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE LOWEST RESPONSIBLE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN TEN (10) WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED IN THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED AT 15 BEACON STREET, FIFTH FLOOR, BOSTON, MA 02108, TELEPHONE NUMBER 720-4300

Bidders seeking information pertaining the affirmative action in connection with City of Boston contracts should attend scheduled meetings at 15 Beacon Street. These meetings will be held on the first and third Wednesdays of each month.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Traffic and Parking.
(April 28.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 102 — To furnish COMFORT PLUS RECLINERS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, May 13, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston

For further information please call 617/424-5629
LEWIS W. POLLACK,
Commissioner.
(April 28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Electrical Services at the Old and New Suffolk County Courthouse.

The County of Suffolk (the County), acting by its Suffolk County Courthouse Commission Chairman (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official

Copies of the contract documents may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

Applications to contract for such work will be accepted until 11 a.m., Boston time, May 16, 1986.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing Elevator Inspection, Oil and Grease and Testing on Various Elevators in Various Schools, Period Beginning July 1, 1986, and Ending June 30, 1987.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids from Elevator Contractors the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing Elevator Inspection, Oil and Grease and Testing on Various Elevators in Various Schools, Period beginning July 1, 1986, and Ending June 30, 1987," at an estimated cost of $32.000

SCOPE OF WORK: The scope of the work consists of inspecting, maintaining, and testing elevators, both freight and passenger, at various schools

PLANS AND SPECIFICATIONS will be available on or about Tuesday, April 22, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston

ALL GENERAL BID will be received before twelve o'clock noon on Tuesday, May 6, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Preventive Maintenance for Automatic Temperature Controls in Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids from HVAC contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Preventive Maintenance for Automatic Temperature Controls in Various Schools," at an estimated cost of $275,000.

SCOPE OF WORK: Inspect, service and maintain in the various Boston schools, with the EXCEPTION OF THE ELEVATORS, all pneumatic control systems.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, April 22, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, May 6, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals to Furnish All Labor and Materials to Perform Full Maintenance and All Repairs on All Elevators and Dumbwaiters for Twenty-four Hours Per Day for Five Days, Monday through Friday, Excluding Holidays, at the Suffolk County Court House Buildings, Both Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $1,000.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

TRAFFIC AND PARKING DEPARTMENT

Proposals for Applying Pavement Markings on Various Road Surfaces in the City of Boston.

The City of Boston, acting by the Commissioner of Traffic and Parking, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for applying pavement markings on various road surfaces in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Applying Pavement Markings on Various Road Surfaces in the City of Boston," one copy of which is to be left at Room 721, City Hall, before 12 noon, on Friday, May 2, 1986, with a certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental, or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority business to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 30, 1986, at 10 a.m., in Traffic and Parking Department, City Hall, Room 721.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Traffic and Parking.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Maintenance to Escalators in Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids from elevator contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Maintenance to Escalators in Various Schools," at an estimated cost of $175,000

SCOPE OF WORK: It is the intent of this specification to furnish all necessary supervision, labor, materials, replacement parts, tools, equipment, gauges, maintenance program, including twenty-four-hour emergency service, for all school escalators as noted.

All work performed shall be done by a licensed elevator constructor repairman or maintenance man, licensed under the Massachusetts General Laws, chapter 143. All escalator work and maintenance shall be performed in accordance with the elevator service code, Massachusetts State Code and the City of Boston, Mass. rules and regulations.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, April 22, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, May 6, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for the Removal of Trash at the Suffolk County Court House.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $200.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Attack Dog Protection Services at Central Food Kitchen, 370 Columbia Road, Dorchester, Mass., and Such Other Designated Locations in the City of Boston Where the Services Are Necessary.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Attack Dog Protection Services at Central Food Kitchen, 370 Columbia Road, Dorchester, Mass., and Such Other Designated Locations in the City of Boston Where the Services Are Necessary."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 7, 1986, at which time and place respective bids will be opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing, Delivering and Installing Filters to Various Boston Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing, Delivering and Installing Filters to Various Boston Schools."

GENERAL BIDS will be received before twelve o'clock noon on Monday, May 5, 1986, at which time and place respective bids will be opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Servicing of Fire Extinguishers at Boston Public Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Servicing of Fire Extinguishers at Boston Public Schools."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 7, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT

Invitation for Bids for Elevator Maintenance Boston City Hall, Various Buildings.

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, after April 21, 1986.

All proposals shall be filed no later than twelve o'clock noon, Boston time, May 14, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
WILLIAM J. HANNON,
Assistant Commissioner.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1983, the Commission voted and the Mayor subsequently approved their intent to sell to the Audubon Group, a Joint Venture, 58 Eliot Street, Jamaica Plain, Mass., approximately 65,623 square feet of land with the building(s) thereon, located at 636 Walk Hill Street, in the Mattapan district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(April 21-28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Servicing of Intrusion Alarms at Boston Public Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Servicing of Intrusion Alarms at Boston Public Schools."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 7, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about April 22, 1986, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for the Leasing of Air Conditioners at the Suffolk County Court House Buildings, Both Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $100.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for Pest Control at the Suffolk County Courthouse Buildings, Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986.

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $100.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman

(April 21-28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals for Cleaning of Windows at the Old and New Suffolk County Courthouse Buildings.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 28, 1986

All proposals shall be filed no later than May 16, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $100.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Requests for Designers.

The Parks and Recreation Department acting through its Commissioner is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities: Improvements to Matthew J. Sweeney Playground, South Boston, Mass.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed by August 1, 1986. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., May 7, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(April 21-28.)

ADVERTISEMENT
CITY OF BOSTON

MAYOR'S OFFICE OF CAPITAL PLANNING

REQUEST FOR PROPOSALS
FIVE-YEAR CAPITAL PLAN
(1987-1991)

The City of Boston, through its Mayor's Office of Capital Planning, announces the availability of funds to support the production and publication of a five-year capital plan (1987-1991). The purpose of the document is to provide a comprehensive plan addressing the city's capital needs, by updating and extending the current plan. The contractor, working directly with the Office of Capital Planning staff, under the supervision of the Director, Mary Nee, will provide editorial assistance, graphic design, and printing services.

Qualified organizations and individuals are invited to submit proposals in response to this announcement. Complete request for proposals are available at the Office of Capital Planning, Room 959, City Hall. Copies of "Investing in Boston's Future: A Five-Year Capital Plan," will also be made available to prospective bidders.

The deadline for submission of proposals is 5 p.m., May 16, 1986. An original and two copies must be submitted to the following office:

Mayor's Office of Capital Planning
Room 959, City Hall
One City Hall Plaza
Boston, MA 02201

Additional information regarding this project may be obtained from Cynthia Strout at 725-3493.

The City reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which it deems to be in the best interests of the City of Boston.

MARY NEE,
Director.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Sentry Canine Services at Various Locations.

The City of Boston, acting by its Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for sentry canine services at various locations

Bids will be received up until twelve o'clock noon, Boston time, May 19, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in accordance with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 28, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(April 28.)

ADVERTISEMENT
COUNTY OF SUFFOLK

REGISTER OF DEEDS

Proposals for Rental of Equipment and Purchase of Supplies for Filming, Editing, Splicing, and Delivery for Storage Microfilm.

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for the rental of equipment and purchase of supplies for filming, editing, splicing, and delivery for storage microfilms of the Registered Land documents of the Registry of Deeds, for the period from July 1, 1986, through June 30, 1987, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, after 9 a.m., April 29, 1986

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check, issued by a responsible bank or trust company, payable to the City of Boston, in the sum of $100, to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Thursday, May 15, 1986, at twelve noon, at the Registry of Deeds

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

PAUL R. TIERNEY,
Register of Deeds.

(April 28.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT

Invitation for Bids for Escalator Maintenance Boston City Hall.

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 21, 1986.

All proposals shall be filed no later than twelve o'clock noon, Boston time, May 14, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT
WILLIAM J. HANNON,
Assistant Commissioner.

(April 21-28.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, MAY 5, 1986 NO. 18

MAYOR FLYNN NAMES NEW PERSONNEL DIRECTOR

Boston Mayor Raymond L. Flynn has named Dr. Robert W. Consalvo as Director of the Office of Personnel Management for the City of Boston. Conslavo, forty-seven, is a resident of Hyde Park, and has served as the Mayor's Education Advisor for the past two years.

Dr. Consalvo earned his bachelor's, master's and doctoral degrees at Boston College. Before entering city government, Dr. Consalvo owned and operated his own consulting firm. He has also taught at several universities in Boston.

The Mayor's Management Review Committee had recommended the establishment of an Office of Personnel Management in its report released in February. Conslavo was chosen by Mayor Flynn to expand the current role of the Personnel Office to include the important human resource development issues recommended by the Committee and recognized as essential to the development of personnel and the provision of services in a modern city government.

Mayor Flynn said, "The development of a workforce that reflects all of the neighborhoods of the City of Boston, as well as attracting and retaining qualified personnel, are among the most critical issues that Boston faces as we approach the end of this decade. The future health of the city will depend on a workforce that has the proper skills and training to insure that quality services are delivered to all neighborhoods of the city. Bob Consalvo is an experienced manager who has proven himself to be a capable and hard-working member of my administration, and I am pleased to be able to appoint him to this important new position."

Dr. Consalvo said, "I am pleased to accept the challenge as Director of the Office of Personnel Management to develop a modern personnel office that will deal with the critical human resource issues of today. I see this as a great opportunity to help Mayor Flynn meet his goal of making the city's workforce reflective of the neighborhoods of the City of Boston. My goal will also be to increase the city's ability to attract and retain the most qualified personnel at all levels of the workforce so that we can provide the best possible services to the residents of the neighborhoods of the City of Boston. I want to thank Mayor Flynn for his confidence in me, and I anxiously await the challenges ahead in the Office of Personnel Management."

FLYNN FORMS TRANSPORTATION ADVISORY COMMITTEE

Boston Mayor Raymond L. Flynn, on April 25, announced the formation of an eleven-member Transportation Advisory Committee. The Committee, composed of members of the business and academic communities, neighborhood organizations and transportation specialists, will assist the city's Transportation Department in developing new programs designed to improve access throughout Boston.

Members of the Committee have been appointed for a one-year term and include the following:

John A. Volpe, Former U.S. Secretary of Transportation

John Delaney, Vice-President, Bank of Boston

James Sullivan, Chairman, Boston Chamber of Commerce

Dawn-Marie Driscoll, Vice-President, Filene's

Robert Delcol, Chairman, Neighborhood Association of the Back Bay

Newell Flather, The Riley Trust

Kenneth Guscott, Long Bay Management Co.

Robert O'Toole, Deputy Superintendent, Boston Police Department

Jose Gomez-Ibanez, J.F.K. School of Government

Carol DiMambro, CARAVAN

Edward E. Burke, President, Fenway Civic Association

The Mayor said "The formation of this Committee is intended to provide a forum to address transportation issues and to develop programs which will control growth and balance development with the needs of Boston's neighborhoods."

The goals of the Committee are outlined in the city's recent publication, *Transportation: A Framework for Improved Access*, as well as in the recommendations of the Mayor's Management Review Committee. The purpose of the Advisory Committee is to advise and assist the Transportation Department in the following:

- Development of programs which will lead to improvements in Boston's overall transportation system
- Implementation of short- and long-term measures to relieve traffic congestion in downtown Boston
- Development of programs to alleviate the parking shortage in the downtown area and the neighborhoods
- Development of alternative modes of transportation

Transportation Commissioner Dimino said "The Committee will enhance the Administration's ability to design and implement transportation programs."

The Mayor will hold the first meeting of the Advisory Committee on Friday, May 9.

LET'S KEEP AMERICA CLEAN

FIRE DEPARTMENT ORDERS

April 22.

General Order No. 12

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of s. 5, c. 32, G.L., will become effective 0800 hours, May 1, 1986:

Fire Fighter John J. Donovan, Engine Company 20.

Fire Fighter Vincent P. Rosata, Engine Company 53.

The retirement of the following-named member, in accordance with the provisions of s. 5, c. 32, G.L., will become effective 1700 hours, April 30, 1986:

Electrical Equipment Repairman Robert P. Seeley, Fire Alarm Division.

Fire Fighter Donovan was appointed to the department January 21, 1948. Fire Fighter Rosata was appointed November 13, 1957. Electrical Equipment Repairman Seeley was appinted May 11, 1949. All of these members leave the department with the best wishes of their associates.

II. RESIGNATIONS

The resignations of the following-named members became effective on the dates indicated:

Leo Marino, Fire Prevention Division, 0800, 4-14-86.

Bradley H. Annis, Engine Company 14, 0800, 4-23-86.

III. ASSIGNMENT OF FIRE FIGHTERS ON PROBATION

The following-named have been appointed Fire Fighters on Probation, effective on the dates indicated and assigned to the following-named companies:

Richard F. Steiner, Tower Company, 0800, 4-7-86.

Roy A. Marshall, Engine Company 50, 0800, 4-8-86.

These members will be detailed to the Training and Maintenance Division for a period of nine weeks. They will report to their assigned company for a night tour of duty each Saturday night during their drill school period starting April 19, 1986. The Fire Fighters on Probation shall not be used as company strength or detailed while attending drill school.

IV. PROMOTIONS TO DISTRICT FIRE CHIEF

The following-named members will be promoted to District Fire Chief, effective 0800 hours, Wednesday, April 23, 1986:

Fire Captain John F. Hasson, Ladder Co. 6.

Fire Captain Dennis G. Callanan, Engine Co. 20.

Fire Captain Michael C. Liotta, Engine Co. 37.

Fire Captain Kevin P. McCurtain, Engine Co. 28.

V. PROMOTIONS TO FIRE CAPTAIN

The following-named members will be promoted to Fire Captain, effective 0800 hours, Wednesday, April 23, 1986:

Fire Lieutenant Joseph M. Gilmore, Jr., Engine Co. 56.

Fire Lieutenant Dennis J. Roache, Engine Co. 14.

Fire Lieutenant Gerard F. Lucas, Ladder Co. 24.

Fire Lieutenant William F. Hitchcock, Engine Co. 51.

VI. TRANSFERS

The following-named members will be transferred, effective 0800 hours, Saturday, April 26, 1986:

District Fire Chief John F. Hasson, Ladder Co. 6, to District 3.

District Fire Chief Dennis G. Callanan, Engine Co. 20, to District 3.

District Fire Chief Michael C. Liotta, Engine Co. 37, to District 3.

District Fire Chief Kevin P. MacCurtain, Engine Co. 28, to Headquarters.

Fire Captain Joseph M. Gilmore, Jr., Engine Co. 56, to Headquarters.

Fire Captain Dennis J. Roache, Engine Co. 15, to Headquarters.

Fire Captain Gerard F. Lucas, Ladder Co. 24, to Headquarters.

Fire Captain William F. Hitchcock, Engine Co. 51, to Headquarters.

Fire Lieutenant James P. Teed, Engine Co. 50, to Engine Co. 18.

Fire Lieutenant Edward G. Lorenz, Engine Co. 33, to Engine Co. 22.

Fire Fighter Patrick J. Connolly, Ladder Co. 18, to Engine Co. 4.

Fire Fighter Richard P. Ryan, Engine Co. 53, to Planning and Logistics.

VII. SUSPENSIONS

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Eugene Jordan, Ladder Company 28, has been suspended from duty, without pay, for five days, effective 0800 hours, April 14, 1986, for violation of Rules 18.16 (e) and 18.46 (a). Fire Fighter Michael Grinkley, Ladder Company 15, has been suspended from duty, without pay, for five days, effective 0800 hours April 21, 1986, for violation of Rule 18.46 (f).

VIII. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add these boxes to UAAB assignment cards. The circuit number will be announced when the boxes are installed.

Box 12-1242—The Mariner, 300 Commercial St.

Box 13-285—Bay Bank, 1993 Centre St.

IX. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

Box 13-1584—Windsor Place, 390 Commonwealth Ave., circuit card 7.

Box 13-1352—2 Hawthorne Place, 85 William Cardinal O'Connell Way, circuit card 55.

Box 14-1352—9 Hawthorne Place, 85 William Cardinal O'Connell Way, cicuit card 10.

Box 12-2838—Harvard Community Health Plan, 291 Independence Drive, circuit card 85.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart,
Supervisor of Personnel.

Dear Sir:

On October 21, 1985, Mrs. Patricia Houde, L.P.N. was appointed to the position of Institutional Nurse, RN-8-(1), at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Patricia E. Houde — appointed October 21, 1985. Nurse Houde graduated from Bunker Hill Community College and also attended the Long Island School of Nursing. Nurse Houde graduated with the class of 1961. Since May, 1983, Mrs. Houde had been a private nurse. In addition to being a staff nurse at Neville Manor Nursing Home and Central Hospital in Somerville.

In view of her prior service and qualifications, it is requested that her first and second increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective October 21, 1985.

Sincerely,
DENNIS J. KEARNEY.
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart,
Supervisor of Personnel.

Dear Sir:

On January 1, 1986, Mrs. Jeanne C. Baker, L.P.N. was appointed to the position of Institutional Nurse, RN-8-(1), at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Jeanne C. Baker — appointed January 1, 1986. Nurse Baker has graduated from the Bergan Vocational School of Practical Nursing in New Jersey, also attended Pope Pius XII Regional School. Since June of 1982, Mrs. Baker had been a private duty nurse and also served as a staff nurse for the National Nursing Service, in Fort Myers, Florida.

In view of her prior service and qualifications, it is requested that her first and second increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective January 1, 1986.

Sincerely,
DENNIS J. KEARNEY.
Sheriff of Suffolk County.

CITY RECORD
USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY
COURT HOUSE COMMISSION

Francis J. Doyle,
Supervisor of Personnel.

Dear Mr. Doyle:

Effective November 7th, 1984, I have appointed George E. Nigro as Principal Custodial Worker in the Court House Custodian as permanent.

Prior to this appointment, Mr. Nigro was employed in the capacity of supervisor in private industry.

Because of his prior experience and qualifications for this position it is requested that his one-year, two-year, three-year, four-year, five-year and sixth-year increments be determined under Rule 15(F) of the Suffolk County Compensation and Classification Plan, effective December 19, 1984.

Very truly yours,
JOHN E. POWERS,
Chairman.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

AUDITING DEPARTMENT

Accounting and Auditing

Dear Mr. Mayor:

Your permission is requested in this letter to amend the existing contract for professional accounting and auditing services with Paul J. Gerry, CPA, P.C., a professional corporation with offices at Five Longfellow Place. The Auditing Department, in 1983, awarded contracts to Paul J. Gerry and Yang I. Kim, CPA, as a result of the evaluation of responses to the city's request for proposals to provide various accounting services in support of the Auditing Department as publicly advertised in the *City Record* on 4 July 1983.

At this time, it has been determined that Mr. Kim's firm is unable to meet its minimum commitment for fiscal year 1985 at the level of quality required by the city. A change in circumstances is not anticipated for fiscal year 1986.

As provided in the original award letter dated October 20, 1983, due to Mr. Kim's firm's inability to meet its minimum commitment, it is requested that Mr. Gerry's contract be amended to include the balance of the services which were to have been performed by Mr. Kim. Mr. Kim's contract shall be terminated for the balance of fiscal year 1985 and 1986.

The combined not-to-exceed fee originally awarded for the two contracts will not be increased as a result of this agreement.

It is requested that the not-to-exceed hours for fiscal year 1985 and 1986 be adjusted as follows:

Fiscal Year 1985, not-to exceed hours Kim 1,227; Gerry 7,754 rate per hour Kim $26; Gerry $37; not to exceed $318,800.

Fiscal Year 1986, not-to exceed hours Kim 0; Gerry 7,421 rate per hour Kim $0; Gerry $38; not to exceed $281,998; total, $600,798.

The increase in Mr. Gerry's contract for fiscal year 1985 and 1986 respectively is $27,898 and $53,998.

In view of the services required and the professional skills and experience offered by Mr. Gerry's firm, I have determined that these fees are reasonable and appropriate.

Respectfully submitted,
Leon P. Stamps,
City Auditor.

LAW DEPARTMENT

Administrative Services, etc.

Dear Mr. Mayor:

On July 23, 1984, your Honor approved an award of a contract, without public advertising, to Elizabeth A. Weber, an individual located at Melrose, for professional services to be performed on behalf of the Corporation Counsel for the period of July 2, 1984, through December 31, 1984, at a rate of $430 weekly, for a total not to exceed $12,500.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. Ms. Weber has taken on additional administrative and secretarial duties along with working lengthy hours for the Corporation Counsel. Ms. Weber will be paid at a rate of $450 weekly. The cost of this amendment, which is effective January 1, 1985, shall not exceed $12,000, which I have determined to be a reasonable amount. The total cost of this contract, as amended, shall not exceed $24,500. The period of this contract shall be extended from December 31, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

NDEA

Community Arts Center, etc.

Dear Mayor Flynn:

On July 30, 1984, your Honor approved the award of a contract, without public advertising for bids, to M. Harriet McCormack Center for the Arts, a nonprofit organization, located at 543 Columbia Road, Dorchester, for the purpose of providing a community arts and senior drop-in center. Compensation was determined to be reasonable at a cost not to exceed $25,000, payment being made from the Community Development Block grant program for the period of July 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation. The contractor was originally granted the initial award with the provision that additional funds would be provided if a new director was hired and outside find raising produced. Both these conditions have been satisfied. I therefore, request permission to increase compensation in the amount of $25,000. Total compensation under the terms of this agreement, as amended, shall not exceed $50,000. These additional funds will provide level funding from January 1, 1985, to June 30, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Audit Resolution Services

Dear Mr. Mayor:

On September 13, 1984, your Honor approved the award of a contract to GAR Resources, Inc., P.O. Box 8981, Boston, for the purpose of providing professional support to the audit resolution process currently under way at the Neighborhood Development and Employment Agency. Compensation was determined to be reasonable at a cost not to exceed $9,000, payment being made from Community Development Block Grant for the period of August 15, 1984, through November 15, 1984. The contractor was selected based on reasonableness of cost and a particularly detailed knowledge of CETA regulations, the CETA audit resolution process, and the actual issues being addressed in the audit process. this letter was subsequently amended and approved on November 8, 1984, to extend the period of performance through January 31, 1985, and to increase compensation in the amount of $24,000.

Your approval is requested to further amend this contract to increase the award amount. The contractor was originally expected to work four days per week and because of the unexpected volume of work, the contractor has been working five days per week at the city's request. Because the contractor is responsible for resolving audit findings against the city, this additional expenditure is warranted as all audit findings resolved reduce the city's liability under these audits. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $4,500. the total cost of this contract as amended, shall not exceed $28,500. In addition, the termination date of the contract shall be charged from January 31, 1985, to January 29, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

PUBLIC FACILITIES DEPARTMENT

Architectural Design Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on October 25, 1984, I hereby request your Honor's written authority to dispense with further public advertising and amend a contract executed on September 26, 1983, to Perry-Dean-Rogers and Partners, architects, 177 Milk Street, artitectural design services for roofing and masonry repairs at Mattapan, Long Island, and Boston City Hospital, at a cost not to exceed $52,215. Your approval is requested to amend this contract as follows: by striking out in Form CM 10 and in Article 17 the figures $5,000 for Supplementary Services and substituting in their place the figures $9,200, an increase of $4,200; and by striking out in Form CM 10 and in Article 18 the figures $52,215, and substituting in their place the figures $56,415.

The cost of this amendment shall not exceed $4,200, which I have determined to be a reasonable cost. The contract as amended shall not exceed $56,415. All other terms and conditions of the contract shall remain in full force and effect.

This is a request to increase the Supplementary Services amount of the contract by $4,200. Due to unforeseen conditions, many man hours were expended by the architectural firm in surveying, researching and designing change in work on the project. This added work resulted in a change order of $34,000.

Due to the provision of the law to the effect that executed and existing city contracts may be altered only by a writing signed by all parties thereto, the Mayor and bonding company, and in view of the

technical and professional nature of the services, further public advertising in this instance would serve no useful purpose

Respectfully,

James F. Hart,
Director.

FIRE

Status Changes

Paul S. Kabachus, from leather and canvas worker, at $319.70 a week, to working foreman leather and canvas worker, at $348.44 a week.

Patricia J. Smiddy, from head administrative clerk, at $370.15 a week, to administrative secretary, at $387.21 a week.

Judith A. Maher, from principal clerk, at $262.37 a week, to head administrative clerk, at $297.12 a week.

Anne G. Holmes, from head clerk and secretary, at $353.99 a week, to head administrative clerk, at $370.15 a week.

Paula A. Hamilton, from principal clerk and typist, at $297.12 a week, to head administrative clerk, at $353.99 a week.

Helen T. Connolly, from head clerk and secretary, at $233.70 a week. to head administrative clerk, at $353.99 a week.

Mary A. Hutchinson, from senior clerk and typist, at $252.94 a week, to head administrative clerk, at $323.70 a week.

Linda M. Cleary, from head clerk and secretary, at $338.44 a week. to head administrative clerk, at $370.15 a week.

Anne M. Beggan, from senior cashier, at $285.12 a week. to head administrative clerk, at $338.44 a week.

Elaine F. Mesiti, from head administrative clerk, at $370.15 a week, to administrative secretary, at $405.50 a week.

Patricia J. Smiddy, from head clerk and secretary, at $353.99 a week, to head administrative clerk, at 405.50 a week.

Catherine F. Costello, from head clerk and secretary, at $353.99 a week, to head administrative clerk, at $370.15 a week.

Catherine P. Costello, from head administrative clerk, at $370.15 a week, to administrative secretary, at $405.50 a week.

HEALTH AND HOSPITALS

Appointments

David Smith, cafeteria helper, $5.44 an hour.

Debra A. O'Neill, emergency medical technician, $295.12 a week.

Richard McReady, emergency medical technician, $285.12 a week.

Leonard Shubitowski, emergency medical technician, $295.12 a week.

Ruby Grice, senior clerk-typist, $217.70 a week.

Clyde M. Ruprecht, hospital guard, $244.97 a week

Jay Weaver, emergency medical technician, $295.12 a week.

Joseph Light, principal cafeteria helper, $262.37 a week

Mary Crews, senior clerk, $262.37 a week.

Thomas Smith, associate director of nursing, $634.65 a week

Anthony McAteer, emergency medical technician, $295.12 a week

Kevin T. Crane, emergency medical technician, $295.12 a week.

Appointments

Dennis M. Wood, laboratory technician, $277.37 a week.

Nancy J. Snudden, supervising medical technologist, $356.77 a week.

Jennifer Howie, principal clerk and typist, $237.52 a week.

Elizabeth S. Greenspan, principal clerk, $6.78 an hour.

Sivaji B. Bondalapati, laboratory technician, $292.37 a week.

Laura Gragg, hospital medical worker, $5.31 an hour.

Gislhaine Petit-Frere, personnal assistant, $309.71 a week.

Ipatia M. Ochoa, senior clerk, $262.37 a week.

Sara J. Wetmore, public health nurse, $466.92 a week.

Peter Coakley, principal personnel officer, $404.21 a week.

Colleen Manning, dietition, $309.71 a week.

Janie Tarver, dietition, $405.60 a week.

Clarise E. Read, hospital house worker, $217.70 a week.

Juanita N. Gonzales, hospital house worker, $217.70 a week.

David Richardson, hospital house worker, $217.70 a week.

Luz M. Morales, hospital house worker, medical, $223.83 a week.

Rafael Ramoa, hospital house worker, $5.44 an hour.

Jesus Calderon, hospital house worker, $217.70 a week.

Clark A. Bailey, elevator operator, $217.70 a week.

Ruben A. Flores, hospital guard, $244.97 a week.

Karen Morgan, principal clerk-typist, $244.97 a week.

Sheik Abbrahim, clerk-messenger, $223.83 a week.

Calvin L. Harding, X-Ray technician, $277.37 a week.

Marie Tetzaguic, administrative secretary, $309.71 a week.

Marco Jaramillo, hospital house worker, $217.70 a week.

Russell Greenaway, senior hospital medical worker, $230.61 a week.

Joanne Joyce, senior administrative analyst, $448.42 a week.

Brian D. Fernandes, hospital house worker, $5.44 an hour.

Deborah Lewis, attendant nurse, $212.30 a week.

Phyllis B. Lipton, laboratory technician, $272.37 a week.

Craig F. Slatin, senior health inspector, $351.77 a week.

Jose Cruz, senior clerk, $262.37 a week.

Yvonne Rock, principal clerk-typist, $244.97 a week.

Henry Liles, hospital mediacl worker, $212.30 a week.

Compensation Adjustments

Cheryl Brow, licensed pratical nurse, from $305.93 to $319.29 a week.

Alfred J. Sylvia, Jr., health inspector, from $307.12 to $319.71 a week.

Jose H. Diaz, health inspector, from $307.12 to $319.71 a week.

Lynn Jones, health inspector, from $295.12 to $307.12 a week.

Frank Sylvester, health inspector, from $348.44 to $363.99 a week.

Theodore Corrice, health inspector, from $307.12 to $319.71 a week.

Katherine Alberino, senior clerk and typist, from $223.83 to $230.61 a week.

Ashton Angelina, hospital medical worker, from $212.30 to $217.70 a week.

Baker, Nancy Lee, hospital medical worker, from $244.97 to $252.94 a week.

Bonds, Eugene, hospital medical worker, from $237.52 to $244.97 a week.

Colon, Hector, hospital medical worker, from $244.97 to $252.94 a week.

Durant, Pauline, licensed practical nurse, from $347.70 to $363.85 a week.

Gray, Bessie, hospital medical worker, from $212.30 to $217.70 a week.

Sierra, Rosa, hospital medical worker, from $212.30 to $217.70 a week.

Sullivan, Lawrence, head nurse, from $500.66 to $519.89 a week.

Jones, Robin, social services technician, from $309.71 to $323.70 a week.

Liranzo, Wellington, respiratory therapy, from $262.37 to $273.54 a week.

Waldron, Dennis, steam fireman, from $298.5[illegible] to $311.33 a week.

Robert Haley, employee development assistant from $353.99 to $353.99 a week.

Eudafno Grant, health inspector, from $232.70 to $338.44 a week.

Margaret Belfast, credit investigator/interviewer from $285.12 to $297.12 a week.

Rina Soldeville, credit investigator/interviewer from $237.52 to $252.94 a week.

Kenneth Jones, credit investigator/interviewer from $230.61 to $244.97 a week.

Leaves of Absence

Laura Lopez, senior clerk and typist, $217.70 a week.

Eridania Taverez, cafeteria helper, $230.61 a week.

Mary Sparrow, principal clerk and typist, $272.55 a week.

Status Changes

Donald Kerr, from senior clerk-typist, at $262.37 a week, to health inspector, at $295.12 a week.

Thomas R. Vitale, from attendant nurse, at $244.97 a week, to storekeeper at $262.37 a week

George T. Bannon, from principal cafeteria helper, at $6.83 an hour, to assistant chef, at $353.99 a week.

Samuel Turner, from head cafeteria helper, at $309.71 a week, to chef, at $338.44 a week.

INSPECTIONAL SERVICES

Appointments

Patricia RapaTragno, senior administrative assistant, $404,38 a week.

Donald Gillis, executive assistant, $596.56 a week.

Douglas Wohn, associate inspectional engineer $496.11 a week.

Richard Wakem, building inspector, $319.71 a week.

LAW

Compensation Adjustment

David C. Malay, principal clerk-typist, from $273.34 to $297.12 a week.

PARKS AND RECREATION

Appointments

E. Yvonne Irving, administrative assistant, $409.49 a week.

The following-named have been appointed as laborers at $231.61 a week:

Angel Amaro, Erik D. Carmichael, John T. Denson, Michael J. Dever, Evelio Diaz, Lawrence P. Doyle, Joseph C. Evans, John P. Higgins, Harold W. Jones, Peter Kares, Christopher J. Lee, James Malley, Joseph T. Wright, Troy Stuckey, Matthew Scott, Jr., John A. Porter, Esnel Perez, John J. O'Toole, James L. Mason, Sr.

Compensation Adjustment

Jewell E. Burrell, Jr., laborer, from $237.52 to $244.97 a week.

Leaves of Absence

William F. Taylor, park keeper, $273.54 a week.

Chester O'Ginski, park keeper, $273.54 a week.

Alexander Stuckey. Jr., laborer, $262.37 a week.

Status Changes

Ronald J. Tibets, from heavy motor equipment operator and laborer, $297.12 a week, to general maintenance mechanic foreman, at $501.27 a week.

Jewell E. Burrell, Jr., from laborer, at $244.97 a week to maintenance mechanic helper, at $272. 37 a week.

John Battaglino, from gardener foreman, at $353.99 a week, to assistant superintendent of horticulture, a $405.50 a week.

Edward P. Kelley, from recreation supervisor, at $353.99 a week, to administrative assistant, at $391.03 a week.

James E. Ramsey, from park keeper, at $273.54 a week, to park maintenance foreman, at $348,44 a week.

Anthony Perry, from heavy motor equipment operator and laborer, at $297.12 a week, to heavy motor equipment operator and laborer, at $297.12 a week.

PENAL INSTITUTIONS

Appointments

Julia A. Melaugh, principal clerk, $244.97 a week.

Michael C. Barry, steam fireman, $298.89 a week.

Paula R. Goodall, deputy superintendent, House of Correction, $368.59 a week.

Paul J. Ellison, institutional school teacher, $52 per diem.

Reinstatement

Joseph R. Dean, correction officer, $392.82 a week.

Status Change

Brendan V. Bierch, correction officer and reciver, $447.60 a week.

POLICE

Appointments

Kim M. Munroe, data entry operator, $223.23 a week.

Edna R. Smallwood, claims investigator, $285.12 a week.

Thomas F. Kane, emergency laborer, $230.61 a week.

Andrew M. Daly, data entry operator, $223.83 a week.

Robert G. Neville, senior administrative analyst, $448.42 a week.

Nereida Reyeas, data entry clerk, $223.83 a week.

Anthony J. Zaremba, senior administrative analyst, $448,42 a week.

James F. Hart, assistant corporation counsel, $917.62 a week.

William J. Eagar, police dispatcher, $244.97 a week.

Maryann Walsh, head clerk and secretary, $273.54 a week.

Robert G. Flinn, data entry operator, $237.52 a week.

Mark A. Cohen, senior administrative analyst, $448.42 a week.

Robert L. Bernard, laborer, $230.61 a week.

Carole A. Coyne, school traffic supervisor, $97.91 a week.

Theresa M. Kelly, police clerk and typist, $237.52 a week.

Christine M. Pulgini, senior clerk and typist, $217.70 a week.

Laura L. Dickerson, administrative secretary, $309.71 a week.

Tracie E. Collins, police clerk and typist, $237.52 a week.

Maryann Martell, police clerk and typist, $237.52 a week.

Michael Cosgrove, Gregory Mahoney, Katherine A. Santino, student interns, $4.50 an hour.

Compensation Adjustments

Casey, William M. Jr., police officer, from $513.40 to $520.10 a week.

Barbara E. Parolin, police officer, from $388.97 to $415.42 a week.

Patrick J. Cullity, police officer, from $509.16 to $521.37 a week.

Tracie E. Collins, police clerk and typist, from $237.52 to $285.12 a week.

Maryann Martell, police clerk and typist, from $237.52 to $252.94 a week.

Walsh, Maryann, secretary, from $273.54 to $323.70 a week.

Mark A. Cohen, senior administrative analyst, from $448.42 to $518.49 a week.

Reinstatements

Warren W. Sheldon, assistant director of signal service, $491.27 a week.

Yma F. Arrington, police officer, $506.16 a week.

Status Changes

David Roche, police officer, from $501.02 a week, to police officer in charge of property, $521.74 a week.

Patricia M. Fay, claims investigator, $323.70 a week.

Warren W. Sheldon, from assistant director of signal service, at $491.27 a week, to director of signal service, at $518.49 a week.

Barbara A. Spillane, head clerk and secretary, $323.70 a week.

PUBLIC WORKS

Appointments

Brenda R. Cintron, principal clerk and typist, $237.52 a week.

Joseph A. Ronca, laborer, $230.61 a week.

Daniel Hicks, motor equipment repairman, $262.94 a week.

Patricia C. Murphy, principal account clerk, $297.12 a week.

The following are provisional, intermittent appointments for the snow and construction seasons only:

James J. Saya, highway construction inspector, $307.12 a week.

James H. Peacock, highway construction inspector, $295.12 a week.

Joseph Morris, highway construction inspector, $307.12 a week.

Daniel J. Slaney, heavy motor equipment operator, $273.54 a week.

Frank J. Simmons, heavy motor equipment operator, $273.54 a week.

William Palladino, heavy motor equipment operator and laborer, $273.54 a week.

Mark M. MacInnes, heavy motor equipment operator and laborer, $273.54 a week.

Robert E. Govan, heavy motor equipment operator and laborer, $273.54.

Paul R. Fadden, heavy motor equipment operator and laborer, $273.54 a week.

Timothy Beasley, heavy motor equipment operator and laborer, $273.54 a week.

Michael F. Jeanetti, heavy motor equipment operator and laborer, $273.54 a week.

John A. Capo, heavy motor equipment operator and laborer, $273.54 a week.

James J. Saya, heavy motor equipment and laborer, $273.54 a week.

Mark Cardarelli, heavy motor equipment operator and laborer, $273.54 a week.

Bennie H. Dawson, heavy motor equipment operator and laborer, $273.54 a week.

Peter J. Estabrook, heavy motor equipment operator and laborer, $273.54 a week.

Edward J. Reardon, heavy motor equipment operator and laborer, $273.54 a week.

Robert L. Carpenter, heavy motor equipment operator and laborer, $273.54 a week.

Ann P. Donoghue, heavy motor equipment operator and laborer, $273.54 a week.

Curtis R. Carroll, heavy motor equipment operator and laborer, $273.54 a week.

Arthur M. Johnson, special heavy motor equipment operator, $285.12 a week.

Christopher X. Puopolo, heavy motor equipment operator and laborer, $285.12 a week.

Mark Cardarelli, highway construction inspector, $307.12 a week.

Compensation Adjustments

Kevin Horgan, first assistant drawtender, from $295.12 to $307.12 a week.

Linda L. Holland, principal account clerk, from $237.52 to $244.97 a week.

Edward P. Prakapas, highway maintenance inspector, from $319.71 to $333.70 a week.

Francis P. Joyce, highway maintenance foreman, from $348.44 to $363.99 a week.

Marvin Tate, special heavy motor equipment operator, $285.12 to $297.12 a week.

Edward Miller, assistant drawtender, from $295.12 to $307.12 a week.

Wilfred R. Hamel, assistant drawtender, from $295.12 to $307.12 a week.

Leave of Absence

William J. Bennett, highway construction inspector, $348.44 a week.

Reinstatements

Michael Hicks, laborer, $237.52 a week.

Elester Phifer, motor equipment maintenance man, $283.54 a week.

Thomas F. Flynn, laborer, $262.37 a week.

Steven L. Wilson, laborer, $237.52 a week.

Anthony DiGirolamo, laborer, $262.37 a week.

Michael F. Donovan, motor equipment operator and laborer, $273.54 a week.

Alvin White, laborer, $244.97 a week.

Louis A. Alfieri, Jr., laborer, $263.37 a week.

Curt G. Paterson, laborer, $237.52 a week.

Eugene Deloatch, Sr., laborer, $237.52 a week.

George S. Maloof, senior civil engineer, $535.18 a week.

Status Changes

Charles E. McCabe, from associate electrical engineer, to division engineer, at $800.76 a week.

Thomas A. McGrath, from motor equipment operator and laborer, at $273.54 a week, to highway maintenance inspector, at $333.70 a week.

Gerard P. Ford, from heavy motor equipment operator and laborer, at $297.12 a week, to highway maintenence inspector, at $333.70 a week.

John F. Brady, from yard clerk, at $285.12 a week, to sanitation inspector, at $333.70 a week.

John F. Nolan, from heavy motor equipment operator and laborer, at $297.12 a week, to highway maintenance inspector, at $333.70 a week.

Edmund C. Fisher, from heavy maintenance equipment operator and laborer, at $297.12 a week, to highway maintenance inspector, at $333.70 a week.

John A. DeChristoforo, from laborer, at $273.64 a week, to highway maintenance inspector, at $333.70 a week.

Anthony J. Frasso, from heavy motor equipment operator, and laborer, at $297.12 a week, to highway maintenance inspector, at $333.70 a week.

Ernest W. Oakes, Jr., from heavy motor equipment operator and laborer, at $297.12 a week, to highway maintenance inspector, at $333.75 a week

Manuel Ramos, from laborer, at $273.54 a week, to highway maintenance inspector, at $319.71 a week

Herbert H. Upton, from heavy motor equipment operator, at $297.12 a week, to highway construction inspector, at $348.44 a week.

Charles D. Wilson, from heavy motor equipment operator and laborer, at $297.12 a week, to highway construction inspector, at $348.44 a week.

Richard Egan from laborer, at $273.54 a week, to highway construction inspector, at $348.44 a week.

Victor M. Perez, from laborer, at $244.97 a week, to highway contruction inspector, at $272.37 a week

Paul L. Young, from laborer, at $244.97 a week, to highway construction inspector, at $272.37 a week.

Thomas A. Hampe, from special heavy motor equipment operator, at $309.71 a week, to highway construction inspector, at $348.44 a week

Daniel A. Mangiacotti, from senior highway maintenance craftsman, at $333.70 a week, to heavy construction inspector, at $348.44 a week.

George C. Isaac, from paver, at $319.71 a week, to highway maintenance inspector, at $333.70 a week

Ronald E. Hall, from heavy motor equipment operator and laborer at $297.12 a week, to highway maintenance inspector, at $333.70 a week

Edward P. Foley, from motor equipment operator and laborer, at $273.54 a week, to heavy motor equipment operator and laborer, at $297.12 a week.

William S. Tatseos, from motor equipment operator and laborer, at $273.12 a week, to heavy motor equipment operator and laborer, at $297.12 a week.

Ted T. Turner, from laborer, at $244.97 a week, to heavy motor equipment operator and laborer, at $252.94 a week.

Kenneth Vickers, from laborer, at $244.97 a week, to heavy motor equipment operator and laborer, at $252.94 a week.

Rupert E. Weeks, from laborer, at $244.97 a week, to heavy motor equipment operator and laborer, at $252.94 a week.

Legrand C. White, Jr., from laborer, at $244.97 a week, to heavy motor equipment operator, and laborer, at $252.94 a week.

Steven L. Wilson, from laborer, at $244.97 a week, to heavy motor equipment operator and laborer, at $252.94 a week.

James H. Green, from laborer, at $273.54 a week, to heavy motor equipment operator and laborer, at $285.12 a week.

Henry M. Fogerty, from laborer, at $273.54 a week, to heavy motor equipment operator and laborer, at $285.12 a week.

Louis J. Romano, from motor equipment operator and laborer, at $273.54 a week, to heavy motor equipment operator and laborer, at $297.12 a week.

Thomas F. Flynn, from laborer, at $273.54 a week, to heavy motor equipment operator, and laborer, at $285.12 a week.

Thomas A. McGrath, from motor equipment operator and laborer, at $273.54 a week, to heavy motor equipment operator and laborer, at $297.12 a week.

REAL PROPERTY

Appointments

Danny Durgin, junior building custodian, $230.61 a week.

Thomas Smith, principal research analyst, $404.38 a week.

Compensation Adjustment

Thomas Smith, principal research analyst, from $448.42 to $513.49 a week.

Status Change

Ralph Cattaneo, from junior building custodian, at $237.52 a week, to data entry operator, at $244.97 a week.

RETIREMENT BOARD

Appointments

Richard Ranese, principal research analyst, $448.42 a week.

Kwai-Tim Chiu, senior account clerk, $6.22 an hour.

TRAFFIC AND PARKING

Appointments

Robert D'Amico, senior administrative assistant, $521.07 a week.

Nelson E. Pidgeon, maintenance mechanic welder, $285.12 a week.

Partrick McHugh, senior claims investigator $285.12 a week.

Kathleen Ellis, principal administrative assistant $544.52 a week.

John Carroll, senior claims investigator, $285.1 a week.

Margaret M. Buckley, senior claims, investigato $285.12 a week.

Denise Garufo, senior claims investigato $285.12 a week.

May Pieroway, senior claims investigato $285.12 a week.

George Hoey, senior claims investigato $285.12 a week.

TREASURY

Appointment

Caroline S. Plaza, principal account clerk $237.52 a week.

Status Change

Paul T. Atkins, from supervisor of accounts, a $544.52 a week, to principal accountant, a $491.27 a week.

VETERANS' SERVICES

Compensation Adjustment

George J. Driscoll, community relations special ist, from $449.21 to $470.17 a week.

CONTRACTS AWARDED

The Mayor has approved th award of the following contracts t the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Parts for Locks

For furnishing parts for Best locks, proposal 65 to Boston City Hospital awarded to Apahouse Locks and Security Corporation, at $7,201.18.

Mowers, Sprayers, etc.

For furnishing mowers, leaf blowers, sprayer anc trailer, Proposal 628, to the Parks and Recreatior Department, awarded as follows:

Turf Products Corp. of America, $34,335; Saw telle Bros. Inc., $13,193; C & J Lawnmover, Inc $7,115; and Grounds Equip. Co., Inc., $3,468.

Tires

For furnishing tires, Proposal 658, to the Fire De partment, awarded to Merchants Tire Co., Inc., a $4,509.12.

Furniture

For furnishing miscellaneous furniture, Proposa 627, to the Police Department, awarded to Busi ness Equipment Corporation, d/b/a Business Inte riors, at $11,008.

Batteries

For furnishing batteries, Proposal 632, to the Po lice Department, awarded to Motorola, Inc., a $14,114.60.

Programmable Scanner

For furnishing programmable scanner, Proposa

651, to the Boston Police Department, awarded to Electronic Distributors, Corp., at $2,824.50.

Protective Gloves

For furnishing fire fighters protective gloves, Proposal 653, to the Fire Department, awarded to Eastco Industrial Safety Corporation, at $6,756.

Rivet Machine and Parts

For furnishing Chicago rivet machine and parts, Proposal 652, to the Fire Department, awarded to Chicago Rivet & Machine Co., at $6,686.15.

Fire Hoses

For furnishing fire hoses, Proposal 641, to the Fire Department, awarded to Conway Associates Inc., at $52,000.

HEALTH AND HOSPITALS DEPARTMENT

Infusion Pumps

For furnishing fully reconditioned IMED infusion or equal for Boston City Hospital, awarded to IMED Corporation, at $4,800.

Various Disposable Trays

For furnishing sterile disposable trays (anesthesia, lumbar epidural) to the Department of Health and Hospitals, awarded to The kendall Company, at $33,283.

Urine Collection Supplies, etc.

For furnishing ostomy urine collection supplies, OB/newborn/pedi products to the Department of Health and Hospitals, awarded as follows:

Hollister, Incorporated, $14,055; Geriatrics Medical & Surgical Supply co., $13,090; Arrigo Bros. Pharmacists, Inc., $12,700; C. R. Bard, Inc., $5,422; and Medical Center Pharmacy of Boston, Inc., d/b/a Medical Center Surgical Supply Co, $4,700.

Radiology Supplies

For furnishing radiology supplies to the Department of Health and Hospitals, awarded as follows: Nuclear Pharmacy, Inc., $64,087.50; Berlex Imaging, div. of Berlex Labs, Inc., $27,038.50; Cook, Inc., $15,618.50; E. R. Squibb & Sons, $11,855.30; and Mallinckrodt, Inc., $8,768.

Winthrop-Breon Labs, division of Sterling Drug, Inc., $8,568; Medi-Physics, Inc., $5,177; D. F. Munroe Company, $4,000; C. B. Fleet Company, Inc., $3,102; and Universal Medical Instrument Corp., $2,960.50.

Work Clothing

For furnishing work clothing to the Department of Health and Hospitals, awarded to Eastern Uniform Co., Inc., d/b/a Wear-Guard Work clothes, at $15,000.

Sheets, Gowns, Scrub Suits, etc.

For furnishing sterile disposable O. R. packs-/sheets/gowns/suits, O. R. accessories, disposable drapes, disposable wraps/pouches/bags, sterilization/monitoring items to the Department of Health and Hospitals, awarded as follows:

Daly Hospital Supply Co., $394,170.32; Mars White Knight Healthcare, $223,400; Amsco/Medical Products Division, $27,664; The Kendall Company, $20,900; Minesota Mining & Manufacturing Co., $18,705.65.

Metropolitan Supply Company, $11,220; Correy Distributors, Inc., $10,174.20; Commonwealth Medical Supply, $7,166.25; Tri-Med, Inc., $6,020; and Hospital & Institutional Services, $3,025.

Surgical Dressings, etc.

For furnishing surgical dressings and patient comfort items, to the Department of Health and Hospitals awarded as follows:

The Kendall Company, $163,087.30; Professional Medical Products, Inc., $123,984.85; Geriatric Medical & Surgical Supply Co., Inc. $90,897.55; Eastern Hospital Supply, $82,477.40; Hermitage Hospital Products, $79,115.05; Daly Hospital Supply Co., $77,620.

Johnson & Johnson Products, Inc., $58,842; American Hospital Company, $55,212.45; The Proctor & Gamble Dist. Co., $47,505; Medline Industries, Inc., $37,204.35; Minnesota Mining & Manufacturing Company, $32,870; Whitney Brothers, Inc., $16,727.80.

Correy Distrubutors, Inc., $12,828.50; Foster Medical Corp., $12,655.85; Chesebrough Pond's Inc., $12,024.80; Surgicot, Inc., $9,583; Warner-Lambert Company, $7,500.

Chaston Medical & Surgical Products, div. of National Patent Develop. Corp., $5,140; Louis K. Wolff, Inc., $4,350; Absorbent Cotton Company, $3,612.70; Hospital & Institutional Services, $3,155; and Consolidated Products & Services, Inc., $2,650.

Surgical Supplies, etc.

For furnishing medical and surgical supplies and syringers, instrument room supplies, to the Department of Health and Hospitals, awarded as follows:

Daly Hospital Supply co., $429,075.95; Sherwood Medical Company, $117,755.50; American V. Mueller, $105,331.90; Affiliated Hospital Products, Inc., Perry Division $102,992.80; Correy Distributors, Inc., $79,571; Eastern Hospital Supply, $60,773.95.

C. R. Bard, Inc., $58,209.12; Bard-Parker, division of Becton Dickinson & Co., $54,737.50; Cunningham Woodland, Inc., $51,852; Superior Plastic products, $49,093.50; Sorenson Research/Division of Abbott, $43,875; Travenol Laboratories, Inc., $42,120.

Concord Laboratories, Inc., $34,140; The Birtcher Corporation, $31,560; Medical Marketing $29,294; Medline Industries, Inc., $27,982; American Hospital Company, $27,433.50; United States Surgical Corporation, $25,000.

Seamless Hospital Products Company, $14,350; Minesota Minning & Manufacturing Company, $13,199.25; Pharmacia Laboratories, div. Pharmacia, Inc., $12,750; Portex, Inc., $11,877.50; Rusch, Inc., $11,692; Shiley, Inc., $9,722.50; Welcon, Inc., $3,000; Calgon Corporation, $ 2,597.70; and Scanlan International, $2,100.

INSPECTIONAL SERVICES DEPARTMENT

Repair of Sidewall, CDBG

For the repairing of sidewall at 5 Mt. Pleasant Terrace, Ward 8, awarded to T. C. Murphy, at $6,000.

Boarding and Securing, CDBG

For the boarding and securing of structures at the following locations:

114 Mt. Pleasant Avenue, Ward 8; 116 Mt. Pleasant Avenue, Ward 8; 120 Mt. Pleasant Avenue, Ward 8; 34 Vale Street, Ward 11; 41-43 Harold Street, Ward 12; 151 Homestead Street, Ward 12; 241-243 Humboldt Avenue, Ward 12; 438 Warren Street, Ward 12; 19 Dacia Street, Ward 13; 568-570 Blue Hill Avenue, Ward 14; 572-574 Bluehill Avenue, Ward 14; 576-578 Blue Hill Avenue, Ward 14; 42 Fabyan Street, Ward 14; awarded to T. C. Murphy, at $11,540.

For boarding and securing of structures at 214-216 Humboldt Avenue, Ward 12; 1314 Blue hill Avenue, Ward 14; and 52 Deering Road, Ward 14; awarded to All Seasons Const., at $3,675.

For boarding and securing of structures at 193-197 D Street, Ward 6; 194-200 Blue Hill Avenue, Ward 13; 21 Ceylon Street, Ward 13; 34 Abbot Street, Ward 14; 357 Bowdoin Street, Ward 15; 361 Bowdoin Street, Ward 15; 926 Hyde Park Avenue, Ward 18; awarded to Donald Clancy & Sons, at $4,900.

For boarding and securing of structures at 26 Boston Street, Ward 7; 28 Boston Street, Ward 7; 12 Wensley Street, Ward 10; 81 Highland Street, Ward 11; 216 Highland Street, Ward 11; 90 Capen Street, Ward 17; 27 Mora Street, Ward 17; 653 Walk Hill Street, Ward 18; awarded to Donald Clancy and Sons, at $6,490.

Razing of Structures, CDBG

For the razing of structures at 33 Belden Street, rear garage, Ward 7; 70-72 Hampden Street, Ward 8; 97 Lamartine Street, Ward 10; 27 Puritan Avenue, Ward 14; 16 Banton Street, rear garage, Ward 16; awarded to Jay-Mor, at $17,900.

LIBRARY DEPARTMENT

Hardware, Lumber Supplies

For supplying and delivering hardware and lumber supplies, awarded to Doherty Lumber Co., Inc., at $2,973.38.

Offset Paper Supplies

For supplying and delivering miscellaneous offset paper supplies, awarded to Century Paper Company, Inc., at $33,276.82.

Metal Book Trucks

For supplying and delivering metal book trucks, awarded to Burtman Iron Works, at $5,530.

Various Janitorial Supplies

For janitorial miscellaneous supplies to the Boston Public Library, awarded to M.D. Stetson Co., for Items 1, 2, 6, 7, 8, 10, 11, 14, 15, 17, 18, 19, 20, 21, 23, 24, and 29, at $3,179.48.

Service orders to The Dowd Company, Inc., Otems 1, 5, 10, 15, 20, at $598.36; Jerome Frazier (Quality Paper), Item 26, at $411; Edison Chemical Co., Items 3, 4, 8, 9, 13, 14, 16, 17, 21, 24, and 25b, $1,928; and George T. Johnson Company, Items 2, 6, 25a, and 25c, at $2,751.78.

PUBLIC WORKS DEPARTMENT

Highway Construction

For highway reconstruction in Beech Gleen St., Fort Avenue, Highland Park Avenue, and Highland Park Street in Roxbury, awarded to P. Leone Const. Co., Inc., at $557,705.

SCHOOL DEPARTMENT

Groceries

For purchase of groceries for the Boston Public School cafeterias, awarded to Bernard Food Industries, Inc., not to exceed $10,298.50; Davey Brothers, Inc., not to exceed $100,633.85; and George D. Emerson Company, not to exceed $103,198.75.

For purchase of groceries for the Central Food Facility, awarded to Davey Brothers, Inc., at $30,000; and George D. Emerson Co., at $240,000.

Emission Analyzer

for an emission analyzer (including maintenance) for Brighton High School, awarded to Sun Electric Corporation, not to exceed $15,000.

Duplicating Machines

For purchasing duplicating machines, awarded to Gestetner Corporation, not to exceed $10,500; and A,B, Dick, not to exceed $10,320.

Various Shop Supplies

For furnishing shop supplies (electrical, automobile and electronic supplies) awarded as follows:

Gem Peerless Electric Supply, not to exceed $22,888.33; Jabbour Electronics, not to exceed $12,663.98; North Shore Hardware Company, not to exceed $8,846.58; Snap-On-Tools Corporation, not to exceed $5,391.39.

For purchasing shop supplies (drafting) Catalog 211, awarded to Charvoz-Carsen Corporation, not to exceed $10,000; Alvin & Company, Inc., not to exceed $8,781.13; and Lambert Company, Inc., not to exceed $3,000.

Printing

For printing and typesetting of application materials in English and nine other langauages (continuous and NCR forms), awarded to Delta Systems Group, Inc., not to exceed $28,546, Tasks I through VI and XI through XV; and Copy Max, not to exceed $4,962, Tasks VII through X and XVI through XVII.

—

For the layout, typesetting, and printing of elementary, Middle and high School newsletters, (instructional Services), awarded to Addison C. Gerchell & Sons, not to exceed $6,298.

—

For printing forms for the Personnel Office, awarded to Sir Speedy, not to exceed $6,000.

—

For typesetting, printing and mailing of the CPC Newsletter, awarded to Addison C. Getchell & Sons, not to exceed $30,411, Schedules I and II.

Electronic Lab Trainers

For the purchase of exploratory electronic laboratory trainers, awarded to Lab-Volt Systems, a division of Buck Engineering Co., Inc., not to exceed $6,630.

Security Devices

For furnishing security devices to Anchor Apple IIe, IBM, Typewriters, etc., awarded to Equipment Environments, Inc., not to exceed $75,000.

SUFFOLK COUNTY

Register of Deeds

For the leasing of a telephone system, awarded to NYNEX Business Systems, New York low, $8,998; high $14,275; Final $10,759; contract from January 2, 1985, through December 31, 1989 at a cost not to exceed $10,759, plus interest totaling $16,438, and a yearly cost of $3,287.16, including interest, subject to an annual appropriation in subsequent fiscal years. The cost for the remaining F/Y amounts to $1,643.88.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Printing Section

Accountant Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Carolyn Weisz, an individual located at Moose Club Park, Goffstown, NH 03045.

Under the terms of the contract, Ms. Weisz will assist and advise the Printing Section in the areas of credit and debit transfers; contracts and contract payments; budget control; accounts receivable and payable; and payroll and accounts payable expenditure charge-backs for fiscal years '84 and '85 unliquidated reserves. She will also be responsible for developing and implementing an automated accounts payable/receivable system for city printing. Ms. Weisz will also advise and assist other divisions of the Administrative Services Department as may be required or needed.

The term of the contract shall be from September 1, 1984, through February 28, 1985. Compensation under this contract shall not exceed $13,000; the hourly rate shall be $20 per hour, an amount which I have determined to be reasonable for the professional work to be performed. Payment for services associated with this contract shall be charged to account number 1-01-45-290.

Ms. Weisz is exceptionally qualified to perform this work because of her familiarity with City of Boston accounting and budgetary procedures. Ms. Weisz has eight years prior experience working for the City of Boston. Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Due to the complications involved in the transition from one administration to another within the Printing Section, this letter of award is being submitted late.

Respectfully submitted,
Raymond Dooley,
Director.

Purchasing Division

Vehicles

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to General Services Administration, Hingham, in the amount of $28,600, net, for purchasing the following surplus vehicles which are being sold be the federal government:

1981 Plymouth Horizon (Serial No. 1P3BL28B0BD213964), $2,500; 1981 Plymouth Horizon (Serial No. 1P3BL28B6BD213967), $2,400; 1979 Ford Fairmont (Serial No. 9K94T249401), $2,700; 1979 Ford Fairmont (Serial No. 9K4T249410), $2,775; 1981 Plymouth Reliant (Serial No. 1P3BK26D3BF299850), $2,500; 1982 Ford Futura (Serial No. 1FABP21A8CK189101), $3,650; 1981 Plymouth Horizon (Serial No. 1PB3B-128BXBD255171), $2,700; 1981 Plymouth Horizon (Serial No. 1P3BL28B1BD213939), $2,525; 1981 Dodge Aries (Serial No. 1B3BK46D9BF312629), $4,100; 1981 Plymouth Horizon (Serial No. 1P3BL28B3BD255724); $2,750.

These vehicles will be used by the Assessing Department. That department is in great need of vehicles and this purchase will enable them to fulfill this need at a reasonable cost. The vehicles have been examined and found to be in good operating condition.

Respectfully yours,
John F. Scalcione,
Purchasing Agent.

Microfilm Equipment

Dear Mr. Mayor:

On March 3, 1983, an award letter was approved for furnishing computer output microfilm equipment that was advertised in the *City Record* of December 20, 1983. Bids received were publicly opened and read and this contract was awarded to Datagraphix, Inc., San Diego, California.

The city entered into a five-year plan with Datagraphix from June 1983, through June, 1988. As this request covers the second year of this five-year plan it is therefore requested that this contract be renewed in its second year to cover the period of July 1, 1984, through June 30, 1985 at a cost not to exceed $48,828, breakdown as follows:

Acom on line 1857, at $2,969 per month; Auto Pos, at $143 per month; Data Master Diazo, at $742 per month; Data Master Collator, at $43 per month; Vacuum Platen, at $72 per month; Auto Feed, at $100 per month; Total Monthly Cost, $4,069; Total Yearly Cost, $48,828.

The reason for delay in requesting the second-year contract is due to prior negotiations with Datagraphix, Inc. for a possible outright purchase of this equipment. Since this department cannot pursue purchase options at this time, I therefore request that the original lease agreement be continued in its second-year operation. I believe that further advertising at this time would serve no useful purpose.

Sincerely,
John Scalcione,
Purchasing Agent.

IBM Programs

Dear Mr. Mayor:

Permission is requested to dispense with public advertising for bids and award a contract, without public advertisement, to International Business Machines Corporation, New York, with local offices at Waltham, for a license to use the program products and specially developed IBM programs.

The term of this contract is from July 1, 1984, through June 30, 1985, inclusive, and the total amount will not exceed $336,085, net. This figure represents obligations for the following departments: Administrative Services, $295,086; Police, $34,544.20; and Library, $6,454.80.

The renting of these program products is under license agreement on a monthly basis. These programs were developed for the IBM computer systems leased by the city. This contract constitutes the renewal of existing software products that are proprietary to IBM and cannot be supported by any other company. Further, the rental of these programs is necessary to perform the operations of the computer systems. Therefore, it is my opinion that publicly advertising for bids would serve no useful purpose.

In order for this department to process IBM contracts the procedure was to wait until IBM forwarded the necessary contract information. Historically, this information was always delivered after the start of the current year's contract resulting in our delay in submitting the award letter and contract documents. In order to alleviate this problem, we will now begin to prepare our award letters and contracts in the latter part of the previous fiscal year starting with FY'86, and therefore eliminate the problem of having to always include a late statement in our IBM contract requests.

Respectfully yours,
John F. Scalcione,
Purchasing Agent.

Build for the Future With U.S. Savings Bonds

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SHEEHAN THOMAS E	2549 CENTRE	20-1984	11-04-83	1486.31	109.90	ıı
DALEY MICHAEL	2555 CENTRE	20-1984	11-04-83	1109.62	175.00	×
DALEY MICHAEL J E	2555 CENTRE	20-1984	11-04-83	1109.62	109.90	ıı
FALLAS JUAN B ETA	2565 CENTRE	20-1984	11-04-83	1341.31	109.90	ıı
ZALESKI JOSEPHINE	2583 CENTRE	20-1984	11-04-83	1314.12	109.90	ıı
DUCAT MELVIN	15 CROSSTOWN AV	20-1984	11-04-83	1092.01	109.90	ıı
DEFUSCO JEAN S	25 CROSSTOWN AV	20-1984	11-04-83	1092.01	109.90	ıı
CORRAO VINCENT R	29 CROSSTOWN AV	20-1984	11-04-83	1180.07	109.90	ıı
ROGERS CHARLES N	120 VOGEL	20-1984	11-04-83	1074.39	109.90	ıı
ROGERS CHARLES N	120 VOGEL	20-1984	11-04-83	1074.39	175.00	×
SCOTT RICHARD J	116 VOGEL	20-1984	11-04-83	1092.01	109.90	ıı
MCFEELEY JOHN P	108 VOGEL	20-1984	11-04-83	968.72	109.90	ıı
MCFEELEY JOHN ETA	108 VOGEL	20-1984	11-04-83	968.72	175.00	×
NARAYANA KODUVAYU	104 VOGEL	20-1984	11-04-83	915.88	109.90	ıı
HERLIHY MARK L ET	188 STIMSON	20-1984	11-04-83	986.33	109.90	ıı
PLATAIS ANDREW T	186 STIMSON	20-1984	11-04-83	968.72	109.90	ıı
MAHONEY DOROTHY A	184 STIMSON	20-1984	11-04-83	968.72	109.90	ıı
CARDOZA EDWARD H	180 STIMSON	20-1984	11-04-83	1056.78	109.90	ıı
NELMES GEORGE D J	170 STIMSON	20-1984	11-04-83	986.33	175.00	×
NELMES GEORGE D	170 STIMSON	20-1984	11-04-83	986.33	109.90	ıı
GUERRIERO JOSEPH	101 VOGEL	20-1984	11-04-83	1056.78	109.90	ıı
MCCABE JAMES J	105 VOGEL	20-1984	11-04-83	1197.68	109.90	ıı
LUISELLI JAMES L	113 VOGEL	20-1984	11-04-83	1144.85	109.90	ıı
LUISELLI JAMES	113 VOGEL	20-1984	11-04-83	1144.85	175.00	×
MAPLE WILLIAM A E	117 VOGEL	20-1984	11-04-83	1144.85	109.90	ıı
HAZELL THOMAS P	121 VOGEL	20-1984	11-04-83	1144.85	109.90	ıı
SANIUK EDWARD T	35 CROSSTOWN AV	20-1984	11-04-83	1056.78	109.90	ıı
HACULAK JOHN	39 CROSSTOWN AV	20-1984	11-04-83	1144.85	175.00	×
HACULAK JOHN A	39 CROSSTOWN AV	20-1984	11-04-83	1144.85	109.90	ıı
DAY WILLIAM M	134 SALMAN	20-1984	11-04-83	1197.68	109.90	ıı
WALTON FRANCIS J	128 SALMAN	20-1984	11-04-83	1180.07	109.90	ıı
DEWAN JOHN J ETAL	122 SALMAN	20-1984	11-04-83	1171.26	109.90	ıı
WEINSTEIN HARRY	116 SALMAN	20-1984	11-04-83	1144.85	500.00	×
WEINSTEIN HARRY	116 SALMAN	20-1984	11-04-83	1144.85	109.90	ıı
EMERY ROBERT W ET	110 SALMAN	20-1984	11-04-83	1144.85	109.90	ıı
WIERZBICKI ALEX J	104 SALMAN	20-1984	11-04-83	1144.85	175.00	×
WIERZBICKI ALEXAN	104 SALMAN	20-1984	11-04-83	1144.85	109.90	ıı
OHEAR WILLIAM	196 STIMSON	20-1984	11-04-83	1039.17	109.90	ıı
DANIELS M CECELIA	75 CROSSTOWN AV	20-1984	11-04-83	1413.81	109.90	ıı
DOES PETER ETAL	216 STIMSON	20-1984	11-04-83	1003.94	109.90	ıı
RIZZA JOAN A	212 STIMSON	20-1984	11-04-83	1109.62	109.90	ıı
REARDON THOMAS P	204 STIMSON	20-1984	11-04-83	1127.23	109.90	ıı
ABORJAILY GEORGE	99 SALMAN	20-1984	3-07-84	1232.91	109.90	×
GAY FRANK A CLA	105 SALMAN	20-1984	11-04-83	1268.14	109.90	ıı
HANTAKAS THOMAS T	109 SALMAN	20-1984	11-04-83	1232.91	109.90	ıı
HANTAKAS THOMAS T	109 SALMAN	20-1984	11-04-83	1232.91	175.00	×
GOODMAN LILLIAN N	113 SALMAN	20-1984	11-04-83	1232.91	109.90	ıı
HUGHES ROBERT E	117 SALMAN	20-1984	11-04-83	1268.14	109.90	ıı
LOUBIER THERESA V	125 SALMAN	20-1984	11-04-83	1180.07	109.90	ıı
MANGANO JOHN F	129 SALMAN	20-1984	11-04-83	1162.46	109.90	ıı
LLOYD WILLIAM M	133 SALMAN	20-1983	10-07-83	1545.84	280.00	×
LLOYD WILLIAM	133 SALMAN	20-1984	3-15-84	1268.14	500.00	×
LLOYD WILLIAM M	133 SALMAN	20-1984	11-04-83	1268.14	109.90	ıı
MASTROBATTISTA GI	137 SALMAN	20-1984	11-04-83	1197.68	109.90	ıı
MALONEY MERRILL M	141 SALMAN	20-1984	11-04-83	1144.85	109.90	ıı
MARTELL STEWART D	55 CROSSTOWN AV	20-1984	11-04-83	1056.78	109.90	ıı
DUBROWSKI MAXIM E	59 CROSSTOWN AV	20-1984	11-04-83	1056.78	109.90	ıı
DION PHILIP F	50 CROSSTOWN AV	20-1984	11-04-83	933.49	109.90	ıı
ZARRILLO LUCE F	42 CROSSTOWN AV	20-1984	11-04-83	1109.62	109.90	ıı
MCGUINNESS WILLIA	38 CROSSTOWN AV	20-1984	11-04-83	898.26	109.90	ıı
FUCCILLO ALBERT J	30 CROSSTOWN AV	20-1984	11-04-83	1127.23	109.90	ıı
CONNORS TIMOTHY V	26 CROSSTOWN AV	20-1984	11-04-83	1215.30	109.90	ıı
CONNORS TIMOTHY V	26 CROSSTOWN AV	20-1984	11-04-83	1215.30	175.00	×
ARBEELY JOSEPH K	22 CROSSTOWN AV	20-1984	11-04-83	1215.30	109.90	ıı
CARUSO JERRY	14 CROSSTOWN AV	20-1984	11-04-83	1215.30	109.90	ıı
MAHONEY HELENA R	10 CROSSTOWN AV	20-1984	11-04-83	1215.30	109.90	ıı
TORRE CHARLES A	6 CROSSTOWN AV	20-1984	11-04-83	1003.94	109.90	ıı
TORRE CHARLES ETA	6 CROSSTOWN AV	20-1984	11-04-83	1003.94	175.00	×
DEMLING ANDREA	5 CASS	20-1984	11-04-83	592.52	500.00	×
DEMLING ANDREA	5 CASS	20-1984	11-04-83	592.52	33.27	ıı
WALSH RICHARD F	5 CASS	20-1984	11-04-83	538.63	109.90	ıı
INTERNICOLA ANTHO	5 CASS	20-1984	11-04-83	718.20	109.90	ıı
MCHUGH THOMAS ETA	5 CASS	20-1984	11-04-83	592.52	109.90	ıı
ASSNER ERWIN ETAL	5 CASS	20-1984	11-04-83	718.20	109.90	ıı
LANDERS HOWARD J	5 CASS	20-1984	11-04-83	592.52	109.90	ıı
BROWNE FRANCIS X	5 CASS	20-1984	11-04-83	718.20	109.90	ıı
BRASSARD DOLORES	5 CASS	20-1984	11-04-83	718.20	109.90	ıı
BRADLEY RAYMOND M	7 CASS	20-1984	11-04-83	592.52	109.90	ıı
FINLAYSON DOROTHY	7 CASS	20-1984	11-04-83	592.52	109.90	ıı
WARD ELIZABETH P	7 CASS	20-1984	11-04-83	718.20	109.90	ıı
LYONS JAMES E ETA	7 CASS	20-1984	11-04-83	592.52	109.90	ıı
BURKE MARY M ETAL	7 CASS	20-1984	11-04-83	592.52	109.90	ıı
HUTTON ANNA T	7 CASS	20-1984	11-04-83	592.52	175.00	×
WELCH CAROL A	7 CASS	20-1984	11-04-83	718.20	109.90	ıı
SHEA CORNELIUS M	7 CASS	20-1984	11-04-83	718.20	109.90	ıı
HESTER EILEEN M	7 CASS	20-1984	11-04-83	592.52	109.90	ıı
HANSON EUNICE M	9 CASS	20-1984	11-04-83	592.52	500.00	×
HANSON EUNICE M L	9 CASS	20-1984	11-04-83	592.52	33.27	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LEBLANC MARY J	9 CASS	20-1984	11-04-83	538.63	109.90	ıı
NICHOLS HENRY P	9 CASS	20-1984	11-04-83	718.20	109.90	ıı
BISAGA THOMAS F	9 CASS	20-1984	11-04-83	718.20	109.90	ıı
SMITH E BEVERLY	9 CASS	20-1984	11-04-83	718.20	109.90	ıı
GAMSON WILLIAM A	9 CASS	20-1984	11-04-83	718.20	109.90	ıı
LEVY ALBERT H ETA	9 CASS	20-1984	11-04-83	718.20	109.90	ıı
REINHARDT THOMAS	9 CASS	20-1984	11-04-83	592.52	109.90	ıı
KAYES ELIZABETH	9 CASS	20-1984	11-04-83	718.20	109.90	ıı
HABIB FRED C	9 CASS	20-1984	11-04-83	718.20	175.00	×
HABIB LILLIAN F E	9 CASS	20-1984	11-04-83	718.20	109.90	ıı
STENSON ANNE H	11 CASS	20-1984	11-04-83	718.20	109.90	ıı
DORFMAN MARTIN	11 CASS	20-1984	11-04-83	592.52	109.90	ıı
OSULLIVAN ELLEN	11 CASS	20-1984	11-04-83	718.20	500.00	×
OSULLIVAN ELLEN	11 CASS	20-1984	11-04-83	718.20	109.90	ıı
AUCLAIR KARALYN R	11 CASS	20-1984	11-04-83	718.20	109.90	ıı
WHITE KATHLEEN B	11 CASS	20-1984	11-04-83	592.52	109.90	ıı
BLAIN LAETITIA M	11 CASS	20-1984	3-07-84	592.52	109.90	×
MURPHY MARGARET D	11 CASS	20-1984	11-04-83	718.20	109.90	ıı
GOUZOULES CAROLYN	11 CASS	20-1984	11-04-83	592.52	109.90	ıı
JOYCE MARGARET E	15 CASS	20-1984	11-04-83	592.52	109.90	ıı
FERRARA ALFRED A	15 CASS	20-1984	11-04-83	538.63	109.90	ıı
CROWLEY JOHN B	15 CASS	20-1984	3-15-84	718.20	175.00	×
CROWLEY JOHN B ET	15 CASS	20-1984	11-04-83	718.20	109.90	ıı
BRENNAN JAMES J E	15 CASS	20-1984	11-04-83	718.20	109.90	ıı
FEIGENBAUM AUDREY	15 CASS	20-1984	11-04-83	592.52	109.90	ıı
MURPHY BRENDAN J	15 CASS	20-1984	11-04-83	718.20	109.90	ıı
CAREY ABBY M	15 CASS	20-1984	11-04-83	592.52	109.90	ıı
SMITH BEVERLY J	15 CASS	20-1984	11-04-83	718.20	109.90	ıı
HUGHES EILEEN M	15 CASS	20-1984	11-04-83	718.20	109.90	ıı
CAPLAN FRANCES A	17 CASS	20-1984	11-04-83	718.20	109.90	ıı
FLYNN JAMES J	17 CASS	20-1984	11-04-83	718.20	109.90	ıı
ZANFANI RALPH J E	17 CASS	20-1984	11-04-83	592.52	109.90	ıı
JOHNSON GLORIA	17 CASS	20-1984	11-04-83	718.20	109.90	ıı
BRODEUR JOYCE	17 CASS	20-1984	11-04-83	592.52	109.90	ıı
HEMEON JUNE E	17 CASS	20-1984	11-04-83	592.52	109.90	ıı
LYNCH LORETTA A E	17 CASS	20-1984	11-04-83	718.20	109.90	ıı
ROCKWELL LEONARD	17 CASS	20-1984	11-04-83	718.20	109.90	ıı
GAMSON WILLIAM A	17 CASS	20-1984	11-04-83	592.52	109.90	ıı
ORMISTON JOHN G	17 CASS	20-1984	11-04-83	592.52	175.00	×
ORMISTON JOHN G E	17 CASS	20-1984	11-04-83	592.52	109.90	ıı
MANOZZI PEARL M	124 SPRING	20-1984	11-04-83	1141.94	109.90	ıı
CATALFAMO ASSUNTA	132 SPRING	20-1984	11-04-83	833.78	500.00	×
CATALFAMO FRANK	132 SPRING	20-1984	11-04-83	833.78	109.90	ıı
GIUGGIO RICHARD H	36 HARTLAWN RD	20-1984	11-04-83	1100.81	109.90	ıı
GIUGGIO R OS	36 HARTLAWN RD	20-1984	11-04-83	1100.81	175.00	×
KARAFOTIAS HARRY	32 HARTLAWN RD	20-1984	11-04-83	1100.81	109.90	ıı
MURPHY FRANCIS J	28 HARTLAWN RD	20-1984	11-04-83	1056.78	109.90	ıı
MURPHY PATRICIA J	28 HARTLAWN RD	20-1984	11-04-83	1056.78	175.00	×
CROCKETT ROBERT A	24 HARTLAWN RD	20-1984	11-04-83	1136.04	109.90	ıı
CROCKETT ROBERT A	24 HARTLAWN RD	20-1984	11-04-83	1136.04	500.00	×
HICKMAN JAMES E	20 HARTLAWN RD	20-1984	11-04-83	1100.81	109.90	ıı
RUNFOLA SALVATORE	16 HARTLAWN RD	20-1984	11-04-83	1153.65	109.90	ıı
HANRON LILLIAN F	12 HARTLAWN RD	20-1984	11-04-83	1144.85	109.90	ıı
WILLIAMSON THEODO	161 BAKER	20-1984	11-04-83	1039.17	109.90	ıı
MULLEN STEPHEN R	146 SPRING	20-1984	11-04-83	1486.31	109.90	ıı
BAGLIONI ANNA F	144 SPRING	20-1984	11-04-83	1341.31	109.90	ıı
KANAVOS STELLA M	136 SPRING	20-1984	11-04-83	2160.74	109.90	ıı
VARANO KATHLEEN M	35 HARTLAWN RD	20-1984	11-04-83	1039.17	109.90	ıı
MCDONNELL JAMES P	39 CONSTANCE RD	20-1984	11-04-83	951.10	109.90	ıı
STIPURKO HERMINE	49 CONSTANCE RD	20-1984	11-04-83	968.72	109.90	ıı
HURVITZ LOUIS	53 CONSTANCE RD	20-1984	3-15-84	968.72	500.00	×
HURVITZ LOUIS LT	53 CONSTANCE RD	20-1984	11-04-83	968.72	109.90	ıı
DESAI DIPAK G ETA	57 CONSTANCE RD	20-1984	11-04-83	933.49	109.90	ıı
GOEHRING LOUIS W	63 CONSTANCE RD	20-1984	11-04-83	968.72	109.90	ıı
BUCZYNSKI MICHAEL	67 CONSTANCE RD	20-1984	11-04-83	889.46	109.90	ıı
KOKINIDIS GEORGE	115 BAKER	20-1984	11-04-83	1359.43	109.90	ıı
OBRIEN JANETTE L	3 HARTLAWN RD	20-1984	11-04-83	854.23	175.00	×
OBRIEN ALBERT N E	3 HARTLAWN RD	20-1984	11-04-83	854.23	109.90	ıı
SHAHEEN EDWARD TR	7 HARTLAWN RD	20-1984	11-04-83	880.65	109.90	ıı
CREHAN THERESA L	11 HARTLAWN RD	20-1984	11-04-83	1003.94	500.00	×
CREHAN FRANCIS M	11 HARTLAWN RD	20-1984	11-04-83	1003.94	109.90	ıı
MURPHY FRANCIS J	15 HARTLAWN RD	20-1984	11-04-83	1003.94	109.90	ıı
MURPHY JOSEPHINE	15 HARTLAWN RD	20-1984	11-04-83	1003.94	500.00	×
DIPILLO ALFRED N	19 HARTLAWN RD	20-1984	11-04-83	1003.94	109.90	ıı
PULNIK JOSEPH M	23 HARTLAWN RD	20-1984	11-04-83	1021.55	109.90	ıı
DOYLE JOHN F JR	93 BAKER	20-1984	11-04-83	1056.78	109.90	ıı
DOYLE JOHN JR	93 BAKER	20-1984	11-04-83	1056.78	175.00	×
DRYOFF JAN MICHAE	95 BAKER	20-1984	11-04-83	968.72	109.90	ıı
COLPITTS RALPH T	103 BAKER	20-1984	11-04-83	880.65	109.90	ıı
LOGUE DANIEL	107 BAKER	20-1984	11-04-83	880.65	109.90	ıı
RAMACI MARY J ETA	70 CONSTANCE RD	20-1984	11-04-83	863.04	109.90	ıı
CRAWFORD HELEN M	66 CONSTANCE RD	20-1984	11-04-83	863.04	500.00	×
CRAWFORD HELEN M	66 CONSTANCE RD	20-1984	11-04-83	863.04	109.90	ıı
TYLDESLEY MARY L	62 CONSTANCE RD	20-1984	11-04-83	854.23	109.90	ıı
TYLDESLEY MARY L	62 CONSTANCE RD	20-1984	11-04-83	854.23	500.00	×
TSANIKLIDES MOSES	58 CONSTANCE RD	20-1984	11-04-83	1141.94	500.00	×
TSANIKLIDES MOSES	58 CONSTANCE RD	20-1984	11-04-83	1141.94	109.90	ıı
KINNIERY ANNE M	84 BAKER	20-1984	11-04-83	810.20	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CAMMARATA MELCHIO	5 BELLE AV	20-1984	11-04-83	1003.94	109.90	ıı
CAMMARATA M J ETA	5 BELLE AV	20-1984	11-04-83	1003.94	175.00	×
DELIGIANNIDIS GEO	7 BELLE AV	20-1984	11-04-83	1003.94	109.90	ıı
FLYNN RICHARD J	11 BELLE AV	20-1984	11-04-83	1021.55	109.90	ıı
FLYNN RICHARD ETA	11 BELLE AV	20-1984	11-04-83	1021.55	175.00	×
BROWN MARYANN C	72 MORRELL	20-1984	11-04-83	792.59	109.90	ıı
METALIDES ZACK	68 MORRELL	20-1984	11-04-83	986.33	109.90	ıı
METALIDES ZACK	68 MORRELL	20-1984	11-04-83	986.33	500.00	×
HINES JOHN F MA	64 MORRELL	20-1984	11-04-83	1197.68	109.90	ıı
HINES MARY E	64 MORRELL	20-1984	3-15-84	1197.68	175.00	×
JONES ROBERT B ET	60 MORRELL	20-1984	11-04-83	915.88	109.90	ıı
DRISCOLL WILLIAM	56 MORRELL	20-1984	11-04-83	1003.94	109.90	ıı
DRISCOLL HELEN I	56 MORRELL	20-1984	11-04-83	1003.94	175.00	×
CUNNIFF PAUL F	48 MORRELL	20-1984	11-04-83	792.59	109.90	ıı
DEACUTIS AMERICO	127 LAURIE AV	20-1984	11-04-83	880.65	109.90	ıı
MORRELLI JOHN OS	131 LAURIE AV	20-1984	11-04-83	898.26	175.00	×
MORRELLI JOHN S	131 LAURIE AV	20-1984	11-04-83	898.26	109.90	ıı
RESKA WALTER F	135 LAURIE AV	20-1984	11-04-83	933.49	109.90	ıı
RESKA WALTER OS	135 LAURIE AV	20-1984	11-04-83	933.49	175.00	×
GAETA RICHARD A E	139 LAURIE AV	20-1984	11-04-83	986.33	109.90	ıı
GIUGGIO CAROL	143 LAURIE AV	20-1983	10-07-83	1245.26	800.00	×
GIUGGIO DONALD W	143 LAURIE AV	20-1984	11-04-83	1021.55	109.90	ıı
GIUGGIO CAROL	143 LAURIE AV	20-1984	11-04-83	1021.55	500.00	×
DENTREMONT EDGAR	147 LAURIE AV	20-1984	11-04-83	986.33	109.90	ıı
DENTREMONT MADELI	147 LAURIE AV	20-1984	11-04-83	986 33	175.00	×
TSEKERIS JAMES A	98 BAKER	20-1984	11-04-83	1105.67	109.90	ıı
DEPAROLESA FREDER	94 BAKER	20-1984	11-04-83	1178.19	109.90	ıı
SULLIVAN MARGARET	90 BAKER	20-1984	11-04-83	968.72	109.90	ıı
SULLIVAN MARGARET	90 BAKER	20-1984	11-04-83	968.72	500.00	×
IRVINE THOMAS L	9 CYPRESS	20-1984	11-04-83	1021.55	109.90	ıı
FLEMING CHARLES E	11 CYPRESS	20-1984	11-04-83	1021.55	109.90	ıı
KOSKY PHYLLIS SEL	200 SPRING	20-1984	11-04-83	1021.55	109.90	ıı
ALLEN MILDRED	196 SPRING	20-1984	11-04-83	1021.55	500.00	×
ALLEN MILDRED	196 SPRING	20-1984	11-04-83	1021.55	109.90	ıı
MCDERMOTT FRANCIS	192 SPRING	20-1984	11-04-83	1039.17	109.90	ıı
CRUMP EDWARD R ET	188 SPRING	20-1984	11-04-83	1003.94	109.90	ıı
WELCH MARY	184 SPRING	20-1984	3-15-84	924.68	500.00	×
WELCH MARY	184 SPRING	20-1984	11-04-83	924.68	109.90	ıı
HALLISEY JAMES J	180 SPRING	20-1984	11-04-83	863.04	109.90	ıı
SULLIVAN CHARLES	164 BAKER	20-1984	11-04-83	1003.94	109.90	ıı
SHEA DONALD A ETA	162 BAKER	20-1984	11-04-83	1003.94	109.90	ıı
DAVIS JAMES M ETA	160 BAKER	20-1984	11-04-83	968.72	109.90	ıı
VIGNAUX RICHARD F	130 BAKER	20-1984	11-04-83	898.26	109.90	ıı
STACK GLADYS P	120 BAKER	20-1984	11-04-83	863.04	109.90	ıı
STACK GLADYS P	120 BAKER	20-1984	11-04-83	863.04	500.00	×
CALNEN JOHN J ETA	148 LAURIE AV	20-1984	11-04-83	1413.81	109.90	ıı
DONOHOE PAUL I	146 LAURIE AV	20-1984	11-04-83	1162.46	109.90	ıı
DONOHOE PAUL ETAL	146 LAURIE AV	20-1984	11-04-83	1162.46	175.00	×
DONOHOE MARY T ET	142 LAURIE AV	20-1984	11-04-83	880.65	109.90	ıı
DERANEY RICHARD	130 LAURIE AV	20-1984	11-04-83	889.46	109.90	ıı
DERANEY GLORIA	130 LAURIE AV	20-1984	11-04-83	889.46	175.00	×
MOYER WARREN C JR	26 CYPRESS	20-1984	11-04-83	959.91	109.90	ıı
VOZZELLA VINCENZO	22 CYPRESS	20-1984	11-04-83	1276.94	109.90	ıı
VOZZELLA IRMA	22 CYPRESS	20-1984	11-04-83	1276.94	175.00	×
MCLAUGHLIN JOHN K	18 CYPRESS	20-1984	11-04-83	1214.44	109.90	ıı
TOLLO MABEL G ETA	5 CYPRESS TE	20-1984	11-04-83	880.65	109.90	ıı
CAPPELLOTTI JOSEP	15 CYPRESS TE	20-1984	11-04-83	880.65	109.90	ıı
MACNEIL LILLIAN E	10 CYPRESS TE	20-1984	11-04-83	968.72	109 90	ıı
OXEHAM EDWARD F	6 CYPRESS TE	20-1984	11-04-83	933.49	109.90	ıı
MACDONALD BYRON	4 CYPRESS	20-1984	3-15-84	1144.85	500.00	×
KANE BERNARD J	46 LEDGE HILL RD	20-1984	11-04-83	1021.55	109.90	ıı
KANE BERNARD OS	46 LEDGE HILL RD	20-1984	11-04-83	1021.55	175.00	×
HENNESSEY JOHN F	36 LEDGE HILL RD	20-1984	11-04-83	1021.55	109 90	ıı
EFRON MARK R TRST	41 MORRELL	20-1984	11-04-83	2160.74	109.90	ıı
GORDON HAROLD	116 LAURIE AV	20-1984	11-04-83	951.10	109 90	ıı
MACDONALD WILLIAM	112 LAURIE AV	20-1984	11-04-83	968.72	109.90	ıı
MCMANUS JOHN J	108 LAURIE AV	20-1984	11-04-83	986 33	109.90	ıı
MCMANUS JOHN J O	108 LAURIE AV	20-1984	11-04-83	986.33	175.00	×
KILLILEA JOHN P	104 LAURIE AV	20-1984	11-04-83	968.72	109.90	ıı
AMATO JOHN B	54 LEDGE HILL RD	20-1984	11-04-83	1003.94	500 00	×
AMATO JOHN B	54 LEDGE HILL RD	20-1984	11-04-83	1003.94	109.90	ıı
TRIFIRO JOSEPH S	50 LEDGE HILL RD	20-1984	11-04-83	1003.94	109.90	ıı
TRIFIRO J S OS	50 LEDGE HILL RD	20-1984	11-04-83	1003.94	175.00	×
HOEY MARY E ETAL	111 LAURIE AV	20-1984	11-04-83	951.10	109.90	ıı
CURTIN JOHN A	53 MORRELL	20-1984	11-04-83	968.72	109.90	ıı
HUTCHINSON ARTHUR	57 MORRELL	20-1984	11-04-83	995.13	175.00	×
HUTCHINSON ARTHUR	57 MORRELL	20-1984	11-04-83	995.13	109 90	ıı
KELLEHER DOROTHY	65 MORRELL	20-1984	11-04-83	1039.17	109.90	ıı
GETTENS ROGER J	23 BELLE AV	20-1984	11-04-83	951.10	109 90	ıı
GETTENS MARY B	23 BELLE AV	20-1984	11-04-83	951.10	175.00	×
SMALLCOMBE JOHN H	27 BELLE AV	20-1984	11-04-83	951.10	109 90	ıı
BORDENSTEIN NATHA	31 BELLE AV	20-1984	11-04-83	968 72	109 90	ıı
HUGHES JOSEPH E J	35 BELLE AV	20-1984	11-04-83	968 72	109 90	ıı
HUGHES JOSEPH E J	35 BELLE AV	20-1984	11-04-83	968 72	175.00	×
FOLEY FRANCIS X E	99 LAURIE AV	20-1984	3-07-84	986 33	109.90	×
SMITH JACK F ETAL	103 LAURIE AV	20-1984	11-04-83	1003.94	109 90	ıı
SCHLESINGER CARL	107 LAURIE AV	20-1984	11-04-83	968 72	109.90	ıı
MARTINO ANTHONY P	47 BELLE AV	20-1984	11-04-83	1056.78	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MARTINO ANTHONY P	47 BELLE AV	20-1984	11-04-83	1056.78	109.90	ıı
AHERN EDMUND F JR	51 BELLE AV	20-1984	11-04-83	986.33	109.90	ıı
LOCKLIN DOROTHY W	55 BELLE AV	20-1984	11-04-83	986.33	109.90	ıı
LOCKLIN DOROTHY W	55 BELLE AV	20-1984	11-04-83	986.33	500.00	×
DODD JULIA	59 BELLE AV	20-1984	11-04-83	1092.01	109.90	ıı
RAMPINO MARIO	76 GOULD	20-1984	11-04-83	1144.85	175.00	×
RAMPINO JUDY ETAL	76 GOULD	20-1984	11-04-83	1144.85	109 90	ıı
MAHONEY ROBERT C	70 GOULD	20-1984	11-04-83	915.88	109.90	ıı
MAHONEY R C ETAL	70 GOULD	20-1984	3-15-84	915.88	525.00	×
DALY GEORGE J	62 GOULD	20-1984	11-04-83	915.88	109.90	ıı
SMITH RICHARD T	50 GOULD	20-1984	11-04-83	1003.94	109.90	ıı
JANKOWSKI JOHANN	85 LAURIE AV	20-1984	11-04-83	792.59	109.90	ıı
DIMOCK EDWARD J J	91 LAURIE AV	20-1984	11-04-83	880.65	109.90	ıı
COOMBS CHARLES W	95 LAURIE AV	20-1984	11-04-83	792.59	175.00	×
COOMBS CHARLES W	95 LAURIE AV	20-1984	11-04-83	792.59	109.90	ıı
TUOHY MICHAEL	44 GOULD	20-1984	3-15-84	968.72	500.00	×
TUOHY MICHAEL	44 GOULD	20-1984	11-04-83	968.72	109.90	ıı
ZIFF MAURICE B	36 GOULD	20-1984	11-04-83	995.13	109.90	ıı
TALIERI ELEANOR V	32 GOULD	20-1984	11-04-83	1003.94	109.90	ıı
JAEGER CLEMENCE F	28 GOULD	20-1984	11-04-83	986.33	109.90	ıı
WHIPPEN HAROLD A	26 GOULD	20-1984	11-04-83	968.72	109.90	ıı
GUST MARY T	24 GOULD	20-1984	11-04-83	933.49	175.00	×
GUST MARY T	24 GOULD	20-1984	11-04-83	933.49	109.90	ıı
ODRISCOLL CORNELI	20 GOULD	20-1984	11-04-83	951.10	109.90	ıı
ODRISCOLL CORNELS	20 GOULD	20-1984	11-04-83	951.10	500.00	×
CONCANNON STEPHEN	16 GOULD	20-1984	11-04-83	1012.75	109.90	ıı
KLAVINS LAURA	12 GOULD	20-1984	3-15-84	951.10	175.00	×
KLAVINS AUGUST	12 GOULD	20-1984	11-04-83	951.10	109 90	ıı
LEBLANC RAYMOND J	8 GOULD	20-1984	11-04-83	977.52	109.90	ıı
HOUNSELL JAMES W	276 SPRING	20-1984	11-04-83	951.10	109.90	ıı
HOUNSELL MARGUERT	276 SPRING	20-1984	11-04-83	951.10	175.00	×
GREEN KENNETH F E	7 LEDGE HILL RD	20-1984	11-04-83	968.72	109.90	ıı
TSIROGIANIS DEMET	15 LEDGE HILL RD	20-1984	11-04-83	1305.05	109.90	ıı
DASTI GUIDO S	23 LEDGE HILL RD	20-1984	11-04-83	1286.93	109.90	ıı
FITZGERALD MICHAE	27 LEDGE HILL RD	20-1984	11-04-83	1314.12	109.90	ıı
SOLIMENE WILFRED	47 LEDGE HILL RD	20-1984	11-04-83	968.72	109 90	ıı
PALLOZZI CARLO R	51 LEDGE HILL RD	20-1984	11-04-83	968.72	109.90	ıı
MCLAUGHLIN JOHN J	55 LEDGE HILL RD	20-1984	11-04-83	986.33	109.90	ıı
MCLAUGHLIN DOROTH	55 LEDGE HILL RD	20-1984	11-04-83	986.33	175.00	×
FARRELL THOMAS F	59 LEDGE HILL RD	20-1984	11-04-83	968.72	109.90	ıı
MCMORROW ROBERT J	96 LAURIE AV	20-1984	11-04-83	968.72	109.90	ıı
SAARI ARTHUR F ET	92 LAURIE AV	20-1984	11-04-83	986.33	109.90	ıı
MCLOUGHLIN MARY T	88 LAURIE AV	20-1984	11-04-83	986.33	109.90	ıı
MOLTENBREY GILBER	2 HEMLOCK RD	20-1984	11-04-83	986.33	109 90	ıı
TOBIN DOROTHY F	76 LAURIE AV	20-1984	11-04-83	1021.55	109.90	ıı
COLLINS EVELYN AL	64 LAURIE AV	20-1984	11-04-83	968.72	109.90	ıı
COLLINS EVELYN A	64 LAURIE AV	20-1984	11-04-83	968.72	175.00	×
TRANFAGLIA ORLAND	54 BILLINGS	20-1984	11-04-83	1021.55	175.00	×
TRANFAGLIA ORLAND	54 BILLINGS	20-1984	11-04-83	1021.55	109.90	ıı
CRAIB ALBERT E ET	50 BILLINGS	20-1984	3-07-84	968.72	109.90	×
DORIS JOHN E JR	18 HEMLOCK RD	20-1984	11-04-83	1039.17	109.90	ıı
GERMANO RALPH ETA	8 HEMLOCK RD	20-1984	11-04-83	915.88	109.90	ıı
BUCHANAN VINCENT	7 BARTLETT AV	20-1984	11-04-83	827.81	109.90	ıı
CURRAN RICHARD A	30 BILLINGS	20-1984	11-04-83	968.72	109.90	ıı
ARMSTRONG JAMES H	10 BILLINGS	20-1984	11-04-83	1003.94	109.90	ıı
DUNN JOHN F	300 SPRING	20-1984	11-04-83	863.04	350.00	×
DUNN JOHN F ETAL	300 SPRING	20-1984	11-04-83	863.04	109.90	ıı
KANAVOS EFFIE	290 SPRING	20-1984	11-04-83	1305.05	175.00	×
KANAVAS EFFIE ETA	290 SPRING	20-1984	11-04-83	1305.05	109.90	ıı
WILD CHARLES	3 GOULD	20-1984	11-04-83	933.49	500.00	×
WILD CHARLES J	3 GOULD	20-1984	11-04-83	933.49	109.90	ıı
TROWBRIDGE ROBERT	7 GOULD	20-1984	11-04-83	968.72	109.90	ıı
BELCASTRO JOSEPH	11 GOULD	20-1984	11-04-83	933.49	109.90	ıı
MCCARTHY CHARLES	17 GOULD	20-1984	11-04-83	968.72	175.00	×
MCCARTHY CHARLES	17 GOULD	20-1984	11-04-83	968.72	109.90	ıı
PORTANOVA KENNETH	29 GOULD	20-1984	11-04-83	1215.30	109.90	ıı
SELTZER RICHARD W	33 GOULD	20-1984	11-04-83	1039.17	109.90	ıı
HARRISON JOHN ETA	39 GOULD	20-1984	11-04-83	968.72	175.00	×
HARRISON JOHN R	39 GOULD	20-1984	11-04-83	968.72	109.90	ıı
GUSTAFSON WILLIAM	41 GOULD	20-1984	11-04-83	1003.94	109.90	ıı
SULLIVAN PETER F	7 HEMLOCK RD	20-1984	11-04-83	1039.17	109.90	ıı
MCCARTHY MARY E E	11 HEMLOCK RD	20-1984	11-04-83	968.72	109.90	ıı
ZALOUMES EFSTRATI	45 BILLINGS	20-1984	11-04-83	1160.06	109.90	ıı
PERKINS FREDERICK	33 HEMLOCK RD	20-1984	11-04-83	898.26	109.90	ıı
TRAYERS JOHN E ET	37 HEMLOCK RD	20-1984	11-04-83	880.65	109.90	ıı
TRAYERS JOSEPH	37 HEMLOCK RD	20-1984	11-04-83	880.65	175.00	×
MCCULLOUGH WILLIA	41 HEMLOCK RD	20-1984	11-04-83	1087.54	109.90	ıı
MORAN JOHN B ETAL	36 OAKMERE	20-1984	11-04-83	1003.94	109.90	ıı
DALTON THOMAS J	34 OAKMERE	20-1984	11-04-83	968.72	109.90	ıı
NORTON HELEN G ET	30 OAKMERE	20-1984	11-04-83	933.49	109.90	ıı
NORTON HELEN G	30 OAKMERE	20-1984	11-04-83	933.49	175.00	×
CONROY THOMAS S	9 BILLINGS	20-1984	11-04-83	1056.78	109.90	ıı
FLEMING MARGUERIT	25 BILLINGS	20-1984	11-04-83	951.10	500.00	×
FLEMING MARGUERIT	25 BILLINGS	20-1984	11-04-83	951.10	109.90	ıı
WYMAN KAREN M	48 LAURIE AV	20-1984	11-04-83	1021.55	109.90	ıı
OLIVER WILLIAM E	44 LAURIE AV	20-1984	11-04-83	1092.01	109.90	ıı
PERSON PER ERIK	40 LAURIE AV	20-1983	10-07-83	1180.85	794.82	×
PERSON PER ERIK	40 LAURIE AV	20-1984	11-04-83	968.72	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
PERSSON PER ERIK	40 LAURIE AV	20-1984	11-04-83	968.72	109.90	ıı
SMITH ROBERT H ET	36 LAURIE AV	20-1984	11-04-83	968.72	109.90	ıı
GILMAN PAUL F ETA	40 HEMLOCK RD	20-1984	11-04-83	915.88	109.90	ıı
FEEHILY GERALD F	38 HEMLOCK RD	20-1984	11-04-83	845.42	109.90	ıı
NOLAN JAMES V	36 HEMLOCK RD	20-1984	11-04-83	968.72	109.90	ıı
YUNSKI MARY A	34 HEMLOCK RD	20-1984	11-04-83	880.65	500.00	×
YUNUSKI VINCENT G	34 HEMLOCK RD	20-1984	11-04-83	880.65	109.90	ıı
RILEY HAROLD V JR	32 HEMLOCK RD	20-1984	11-04-83	880.65	109.90	ıı
BREEN CATHERINE E	51 OAKMERE	20-1984	11-04-83	1127.23	109.90	ıı
JANCZUNSKI JOSEPH	32 LAURIE AV	20-1984	11-04-83	1127.23	109.90	ıı
MCHALE THOMAS W	28 LAURIE AV	20-1984	11-04-83	1092.01	109.90	ıı
MCHALE THOMAS W O	28 LAURIE AV	20-1984	11-04-83	1092.01	175.00	×
NORTON WILLIAM E	24 LAURIE AV	20-1984	11-04-83	915.88	109.90	ıı
MCDONNELL JAMES M	20 LAURIE AV	20-1984	11-04-83	1039.17	109.90	ıı
MACKIE ROBERT B E	16 LAURIE AV	20-1984	11-04-83	951.10	109.90	ıı
BEAN DOUGLAS S	12 LAURIE AV	20-1984	11-04-83	704.52	109.90	ıı
LAMONTAGNE EDMOND	54 HEMLOCK RD	20-1984	3-15-84	968.72	500.00	×
LAMONTAGNE EDMOND	54 HEMLOCK RD	20-1984	11-04-83	968.72	109.90	ıı
HOPSON GEORGE L	135 NORTHDALE RD	20-1984	11-04-83	1021.55	109.90	ıı
HANLON JAMES J ET	65 BELLE AV	20-1984	11-04-83	968.72	109.90	ıı
GREENE FRANCIS	71 BELLE AV	20-1984	11-04-83	968.72	109.90	ıı
GRAVES DAVID C ET	75 BELLE AV	20-1984	11-04-83	933.49	109.90	ıı
BIELAWA EMILE A	79 BELLE AV	20-1984	11-04-83	792.59	109.90	ıı
MANN JOHN G ETAL	89 BELLE AV	20-1984	11-04-83	801.39	109.90	ıı
MACKIN CLAIRE	93 BELLE AV	20-1984	11-04-83	757.36	109.90	ıı
TIMMINS STEPHEN F	101 BELLE AV	20-1984	11-04-83	845.42	175.00	×
TIMMINS STEPHEN F	101 BELLE AV	20-1984	11-04-83	845.42	109.90	ıı
ELIOPOULOS GEORGE	105 BELLE AV	20-1984	11-04-83	810.20	109.90	ıı
LEBLANC LIONEL C	111 BELLE AV	20-1984	11-04-83	1012.75	109.90	ıı
LEBLANC LIONEL C	111 BELLE AV	20-1984	3-15-84	1012.75	175.00	×
LAVERTY ELIZABETH	93 NORTHDALE RD	20-1984	11-04-83	836.62	175.00	×
LAVERTY ELIZABETH	93 NORTHDALE RD	20-1984	11-04-83	836.62	109.90	ıı
BRANDT FRANK E	101 NORTHDALE RD	20-1984	3-07-84	827.81	109.90	×
DIGIANVITTORIO TH	109 NORTHDALE RD	20-1984	11-04-83	863.04	109.90	ıı
NELSON ELDRED L	115 NORTHDALE RD	20-1984	11-04-83	810.20	109.90	ıı
LENNON DAVID ETAL	119 NORTHDALE RD	20-1984	11-04-83	959.91	109.90	ıı
PAPADOPOULOS DENI	123 NORTHDALE RD	20-1984	11-04-83	1012.75	109.90	ıı
COHEN LLOYD S ETA	127 NORTHDALE RD	20-1984	11-04-83	1021.55	109.90	ıı
GOLDEN ROBERT P	131 NORTHDALE RD	20-1984	11-04-83	1039.17	109.90	ıı
GRAY GEORGE E & E	45 HEMLOCK RD	20-1984	11-04-83	968.72	109.90	ıı
DOWNEY MARY B ETA	49 HEMLOCK RD	20-1984	11-04-83	810.20	109.90	ıı
DAVIS MARY E	55 HEMLOCK RD	20-1984	11-04-83	686.91	500.00	×
FURDEN DANIEL J G	55 HEMLOCK RD	20-1984	11-04-83	686.91	109.90	ıı
BEAUPRI GEORGE L	42 CALEDONIAN AV	20-1984	11-04-83	1127.23	109.90	ıı
MATTHEWS LILLIAN	38 CALEDONIAN AV	20-1984	11-04-83	1021.55	109.90	ıı
JACOBS EDNA L	38 CALEDONIAN AV	20-1984	11-04-83	1021.55	175.00	×
ANTONELLI ANGELO	31 OAKMERE	20-1984	11-04-83	810.20	500.00	×
ANTONELLI ANGELO	31 OAKMERE	20-1984	11-04-83	810.20	109.90	ıı
ONE 580 RLTY INC		20-1980	11-2-83	85404.33	25290.00	*
ONE 580 RLTY INC		20-1981	11-9-83	103162.41	40905.00	*
ONE 580 REALTY	1580 V F W PKWY	20-1982	11-9-83	87349.47	23090.00	*
BALSOMO GASPARE	51 CALEDONIAN AV	20-1984	11-04-83	968.72	109.90	ıı
LAHEY MARGARET G	75 CALEDONIAN AV	20-1984	11-04-83	968.72	109.90	ıı
ROCHE EVELYN C LE	81 CALEDONIAN AV	20-1984	11-04-83	1030.36	109.90	ıı
ROCHE EVELYN C	81 CALEDONIAN AV	20-1984	11-04-83	1030.36	500.00	×
BUKALA EDWARD J	85 CALEDONIAN AV	20-1984	11-04-83	933.49	109.90	ıı
OTIS MICHAEL C	3 LAURIE AV	20-1984	3-07-84	880.65	109.90	×
NELSON ISABELLE E	7 LAURIE AV	20-1984	11-04-83	1074.39	109.90	ıı
NELSON ISABELLE	7 LAURIE AV	20-1984	11-04-83	1074.39	175.00	×
OROURKE CORNELIUS	19 LAURIE AV	20-1984	11-04-83	792.59	109.90	ıı
WINMILL IVERS E	15 EASTWOOD CC	20-1984	11-04-83	951.10	109.90	ıı
TRAIL JAMES E A	19 EASTWOOD CC	20-1984	11-04-83	951.10	109.90	ıı
BJORNSON GEORGE	2 EASTWOOD CC	20-1984	11-04-83	1092.01	175.00	×
BJORNSON GEORGE T	2 EASTWOOD CC	20-1984	11-04-83	1092.01	109.90	ıı
AHERN WILLIAM R	27 EASTWOOD CC	20-1984	11-04-83	1171.26	109.90	ıı
MCGEE CHARLES W	31 EASTWOOD CC	20-1984	11-04-83	1074.39	109.90	ıı
DEMUS ROSA M	35 EASTWOOD CC	20-1984	11-04-83	1039.17	109.90	ıı
DEMUS ROSA	35 EASTWOOD CC	20-1984	6-01-84	1039.17	500.00	×
SESHADRI RAJA R E	39 EASTWOOD CC	20-1984	3-07-84	915.88	109.90	×
MCGRATH FRANCES R	55 EASTWOOD CC	20-1984	11-04-83	1021.55	109.90	ıı
MCGRATH FRANCES	55 EASTWOOD CC	20-1984	11-04-83	1021.55	175.00	×
MCMANUS ANNIE M E	59 EASTWOOD CC	20-1984	11-04-83	1056.78	109.90	ıı
FLAHERTY MARY M	75 EASTWOOD CC	20-1984	11-04-83	1039.17	109.90	ıı
BAXTER WILLIAM S	79 EASTWOOD CC	20-1984	11-04-83	880.65	109.90	ıı
BAXTER MARIAN L	79 EASTWOOD CC	20-1984	11-04-83	880.65	175.00	×
GUMMERSON DONALD	83 EASTWOOD CC	20-1984	11-04-83	1003.94	109.90	ıı
KIEHLE FRANCIS L	87 EASTWOOD CC	20-1984	11-04-83	1039.17	109.90	ıı
TAYLOR GEORGE J	95 EASTWOOD CC	20-1984	11-04-83	1285.75	109.90	ıı
TAYLOR DOROTHY	95 EASTWOOD CC	20-1984	3-15-84	1285.75	175.00	×
FAGAN BRUCE A ETA	84 NORTHDALE RD	20-1984	11-04-83	827.81	109.90	ıı
HAROL PHILIP V	5 NORTHDALE TE	20-1984	11-04-83	827.81	109.90	ıı
VENTURA JOSE ETAL	9 NORTHDALE TE	20-1984	11-04-83	880.65	109.90	ıı
STRATTON WILLIAM	15 NORTHDALE TE	20-1984	11-04-83	880.65	109.90	ıı
MULKERN JOHN J ET	14 NORTHDALE TE	20-1984	11-04-83	863.04	109.90	ıı
BLACK LOUIS ETAL	6 NORTHDALE TE	20-1984	11-04-83	845.42	109.90	ıı
TRADD ALEXANDER D	80 NORTHDALE RD	20-1984	11-04-83	783.78	109.90	ıı
GRIFFIN JOHN A	103 EASTWOOD CC	20-1984	11-04-83	1021.55	109.90	ıı
MANNING HELEN M	107 EASTWOOD CC	20-1984	11-04-83	1012.75	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MANNING HELEN M	107 EASTWOOD CC	20-1984	11-04-83	1012.75	175.00	×
FLYNN JOHN E	111 EASTWOOD CC	20-1984	11-04-83	968.72	109.90	ll
KROLESKI EDWARD O	115 EASTWOOD CC	20-1984	11-04-83	951.10	175.00	×
KROLESKI EDWARD J	115 EASTWOOD CC	20-1984	11-04-83	951.10	109.90	ll
FORDE ANDREW J ¿	119 EASTWOOD CC	20-1984	11-04-83	880.65	109.90	ll
BEATH RUTH M	123 EASTWOOD CC	20-1984	11-04-83	933.49	109.90	ll
BEATH RUTH M	123 EASTWOOD CC	20-1984	11-04-83	933 49	175.00	×
TALBOT FRANCIS L	129 EASTWOOD CC	20-1984	11-04-83	1162.46	109.90	ll
OLSON DONALD F ET	131 EASTWOOD CC	20-1984	11-04-83	1144.85	109.90	ll
VAUGHN ARTHUR F	135 EASTWOOD CC	20-1984	11-04-83	1144.85	109.90	ll
BENNETT CLIFFORD	137 EASTWOOD CC	20-1984	3-07-84	951.10	109.90	×
COUGHLIN PATRICK	51 GOULD	20-1984	11-04-83	863.04	109.90	ll
NAGLE KRISTINE P	55 GOULD	20-1984	11-04-83	836.62	109.90	ll
DOYLE JOHN J ETAL	59 GOULD	20-1984	11-04-83	845.42	109.90	ll
KAKAS CHRIST N	63 GOULD	20-1984	11-04-83	933.49	109.90	ll
ARTHMANN PHILLIP	71 GOULD	20-1984	11-04-83	924.68	109.90	ll
FITZGERALD FRANCI	75 GOULD	20-1984	11-04-83	907.07	109.90	ll
PEARL EDW J OS	130 NORTHDALE RD	20-1984	3-15-84	810.20	175.00	×
PEARL EDWARD J ET	130 NORTHDALE RD	20-1984	11-04-83	810.20	109.90	ll
WILLIS GLADYS I	126 NORTHDALE RD	20-1984	3-15-84	810.20	500.00	×
WILLIS GEORGE G E	126 NORTHDALE RD	20-1984	11-04-83	810.20	109.90	ll
SYLVESTER JOSEPH	122 NORTHDALE RD	20-1984	11-04-83	827.81	109.90	ll
COLLINS WILLIAM L	118 NORTHDALE RD	20-1984	11-04-83	827.81	109 90	ll
COLLINS WM L	118 NORTHDALE RD	20-1984	11-04-83	827.81	175.00	×
PARKER CATHERINE	114 NORTHDALE RD	20-1984	11-04-83	871.84	109 90	ll
MURRAY EDWARD ETA	106 NORTHDALE RD	20-1984	11-04-83	827.81	109.90	ll
LANGTON ROBERT J	102 NORTHDALE RD	20-1984	11-04-83	827.81	109.90	ll
DOWNS ROBERT F ET	98 NORTHDALE RD	20-1984	11-04-83	827.81	109.90	ll
KILLION HELEN A	94 NORTHDALE RD	20-1984	11-04-83	827.81	109 90	ll
KILLION HELEN A	94 NORTHDALE RD	20-1984	11-04-83	827.81	175.00	×
WALSH FRANCIS P E	90 NORTHDALE RD	20-1984	11-04-83	827.81	109.90	ll
MORRISSEY WILLIAM	25 LAURIE AV	20-1984	3-07-84	968.72	109.90	×
DOUCETTE WILLIAM	29 LAURIE AV	20-1984	11-04-83	757.36	109 90	ll
POWER PETER ETAL	33 LAURIE AV	20-1984	11-04-83	819.00	109.90	ll
JOHNSON HERBERT L	71 OAKMERE	20-1984	11-04-83	1083.20	109.90	ll
BUSSEY DANIEL J	75 OAKMERE	20-1984	11-04-83	1012.75	109.90	ll
HYDER MARGARET PL	79 OAKMERE	20-1984	11-04-83	792.59	175.00	×
HYDER WARREN J	79 OAKMERE	20-1984	11-04-83	792.59	109.90	ll
VERROCCHI SALVATO	83 OAKMERE	20-1984	11-04-83	951.10	109.90	ll
GEARY WALTER J	87 OAKMERE	20-1984	11-04-83	1250.52	109.90	ll
ZWICKER WILLIAM R	91 OAKMERE	20-1984	11-04-83	1056.78	109.90	ll
AHERN JOHN C	95 OAKMERE	20-1984	11-04-83	1232.91	109.90	ll
SULLIVAN JOHN F	101 OAKMERE	20-1984	11-04-83	1162.46	109.90	ll
MULLEN JOSEPH M	105 OAKMERE	20-1984	11-04-83	1338.59	109.90	ll
MULLEN MARGUERITE	105 OAKMERE	20-1984	11-04-83	1338.59	700.00	×
CARRARA ANTHONY	111 OAKMERE	20-1984	11-04-83	1303.36	109.90	ll
MILLER W W OS	74 EASTWOOD CC	20-1984	11-04-83	1206.49	175.00	×
MILLER WALTER W	74 EASTWOOD CC	20-1984	11-04-83	1206.49	109.90	ll
TURNER JOSEPH	68 EASTWOOD CC	20-1984	11-04-83	1127.23	175.00	×
TURNER JOSEPH J	68 EASTWOOD CC	20-1984	11-04-83	1127.23	109.90	ll
GRANT GERTRUDE C	64 EASTWOOD CC	20-1984	11-04-83	986.33	109 90	ll
COLE ALICE	50 EASTWOOD CC	20-1984	11-04-83	1188.88	109.90	ll
COLE ALICE	50 EASTWOOD CC	20-1984	11-04-83	1188.88	175.00	×
CONTI ARTHUR	46 EASTWOOD CC	20-1984	11-04-83	1074.39	109.90	ll
CONTI CASTISSIMA	46 EASTWOOD CC	20-1984	11-04-83	1074.39	500.00	×
FAHEY THOMAS C JR	34 EASTWOOD CC	20-1984	11-04-83	959.91	109.90	ll
MCGRATH ROBERT L	30 EASTWOOD CC	20-1984	11-04-83	986.33	175.00	×
MCGRATH ROBERT L	30 EASTWOOD CC	20-1984	11-04-83	986.33	109.90	ll
MCGILLICUDDY LEO	20 EASTWOOD CC	20-1984	11-04-83	1065.59	109.90	ll
MCGILLICUDDY LEO	20 EASTWOOD CC	20-1984	11-04-83	1065.59	175.00	×
PETERSON HELEN	18 EASTWOOD CC	20-1984	11-04-83	977.52	109.90	ll
SULLIVAN MARY T	14 EASTWOOD CC	20-1984	11-04-83	827.81	500.00	×
SULLIVAN JOHN J E	14 EASTWOOD CC	20-1984	11-04-83	827.81	109.90	ll
JOYAL ALFRED A	41 LAURIE AV	20-1984	11-04-83	951.10	109 90	ll
KALVIN MARY A ETA	45 LAURIE AV	20-1984	11-04-83	915.88	109 90	ll
BROWN HARRY	49 LAURIE AV	20-1983	10-07-83	1159.38	280 00	×
BROWN HARRY	49 LAURIE AV	20-1984	11-04-83	951.10	109 90	ll
BROWN HARRY	49 LAURIE AV	20-1984	11-04-83	951.10	175.00	×
MULVEY ROBERT J	53 LAURIE AV	20-1984	11-04-83	951.10	109.90	ll
MULVEY ROBERT ETA	53 LAURIE AV	20-1984	11-04-83	951.10	175.00	×
CONNELL THOMAS F	57 LAURIE AV	20-1984	11-04-83	1012.75	109.90	ll
WAITE EDWIN E	67 BILLINGS	20-1984	11-04-83	440.33	109.90	ll
MAHER JOAN B	71 BILLINGS	20-1984	11-04-83	1021.55	109.90	ll
GOULD KENNETH A	89 BILLINGS	20-1984	11-04-83	880.65	109.90	ll
NELSON EDWARD L	94 OAKMERE	20-1984	11-04-83	986.33	109 90	ll
CUNNIFF MAURICE W	82 OAKMERE	20-1984	11-04-83	1021.55	109.90	ll
HOGAN JOHN L	58 BILLINGS	20-1984	11-04-83	986.33	109.90	ll
COLEMAN GEORGE H	65 LAURIE AV	20-1984	11-04-83	1413.81	109.90	ll
COLEMAN GEORGE O	65 LAURIE AV	20-1984	11-04-83	1413.81	175.00	×
CAVANAUGH FRANCIS	140 EASTWOOD CC	20-1984	11-04-83	986.33	109.90	ll
CAVANAUGH F X ETA	140 EASTWOOD CC	20-1984	11-04-83	986.33	175.00	×
GAVIN MICHAEL J E	134 EASTWOOD CC	20-1984	11-04-83	1021.55	109 90	ll
MURPHY JOSEPH R	128 EASTWOOD CC	20-1983	11-10-83	1202.32	132.04	×
MURPHY JOSEPH R	128 EASTWOOD CC	20-1984	11-04-83	986.33	109 90	ll
HART ROBERT G ETA	122 EASTWOOD CC	20-1984	11-04-83	1197.68	109 90	ll
WEINER JOSEPH ETA	118 EASTWOOD CC	20-1984	11-04-83	827.81	109 90	ll
WEINER JOSEPH	118 EASTWOOD CC	20-1984	11-04-83	827.81	500 00	×
RYAN PAUL E	114 EASTWOOD CC	20-1984	11-04-83	1127.23	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
RYAN PAUL E & MAR	114 EASTWOOD CC	20-1984	11-04-83	1127.23	109.90	II
RYAN PAUL M	110 EASTWOOD CC	20-1984	11-04-83	986.33	175.00	×
RYAN PAUL M	110 EASTWOOD CC	20-1984	11-04-83	986 33	109.90	II
FINN JAMES J	106 EASTWOOD CC	20-1984	11-04-83	1021 55	109.90	II
FINN FLORENCE S	106 EASTWOOD CC	20-1984	11-04-83	1021.55	175.00	×
AKESON ROBERT S E	96 EASTWOOD CC	20-1984	11-04-83	1109 62	109.90	II
PSOMAS JAMES	106 OAKMERE	20-1984	11-04-83	1056 78	175.00	×
PSOMAS JAMES	106 OAKMERE	20-1984	11-04-83	1056.78	109.90	II
OLEARY HELEN L	84 BILLINGS	20-1984	11-04-83	1021.55	109.90	II
POLIHRONES ARISTI	80 BILLINGS	20-1984	11-04-83	898 26	109.90	II
POLIHRONES ANNA	80 BILLINGS	20-1984	11-04-83	898.26	500.00	×
MOONEY JOHN J	76 BILLINGS	20-1984	11-04-83	1030.36	109.90	II
MOONEY JOHN J	76 BILLINGS	20-1984	11-04-83	1030 36	500.00	×
HART JAMES J & AN	72 BILLINGS	20-1984	11-04-83	986.33	109.90	II
KANE WM A OS	62 BILLINGS	20-1984	11-04-83	1003.94	175.00	×
KANE WILLIAM A	62 BILLINGS	20-1984	11-04-83	1003.94	109.90	II
XENON SPIROS & RO	2570 CENTRE	20-1984	11-04-83	1127.23	109 90	II
CLARKE ROBERT B	150 STIMSON	20-1984	11-04-83	1056.78	109.90	II
CLARKE ROBERT B	150 STIMSON	20-1984	11-04-83	1056.78	175.00	×
CLEVERLY MAE B ET	146 STIMSON	20-1984	11-04-83	1021.55	109.90	II
DUNLEAVY MAE B	146 STIMSON	20-1984	11-04-83	1021.55	500.00	×
HAWLEY JOHN C	7 PLEASANTDALE RD	20-1984	11-04-83	1083.20	109.90	II
HAWLEY JOHN C O	7 PLEASANTDALE RD	20-1984	11-04-83	1083.20	175.00	×
FEENER DONALD E E	11 PLEASANTDALE RD	20-1984	11-04-83	1109 62	109.90	II
DIBENEDETTO E OS	15 PLEASANTDALE RD	20-1984	11-04-83	1056.78	175.00	×
DIBENEDETTO ERNES	15 PLEASANTDALE RD	20-1984	11-04-83	1056.78	109 90	II
HINTON W C GLOR	19 PLEASANTDALE RD	20-1984	11-04-83	1056.78	109.90	II
BOOTHE HENRY E	23 PLEASANTDALE RD	20-1984	11-04-83	1056.78	109.90	II
IERARDI ANTHONY J	31 PLEASANTDALE RD	20-1984	11-04-83	1074.39	109.90	II
NOWERS RUTH	35 PLEASANTDALE RD	20-1984	11-04-83	986.33	109.90	II
DINATALE FRANK W	39 PLEASANTDALE RD	20-1984	11-04-83	1197.68	109.90	II
DINATALE FRANK	39 PLEASANTDALE RD	20-1984	11-04-83	1197.68	175.00	×
HAMATY MICHAEL G	47 PLEASANTDALE RD	20-1984	11-04-83	1056.78	109 90	II
VAZQUEZ CARLOS A	51 PLEASANTDALE RD	20-1984	11-04-83	845.42	109.90	II
KELLEY MARY R ETA	2638 CENTRE	20-1984	11-04-83	933.49	109.90	II
MCISAAC ANGUS ETA	2634 CENTRE	20-1984	11-04-83	880.65	175.00	×
MCISAAC ANGUS A	2634 CENTRE	20-1984	11-04-83	880.65	109.90	II
KELLY KENNETH J	2630 CENTRE	20-1984	11-04-83	951.10	109.90	II
WARAKOIS JAMES A	2626 CENTRE	20-1984	11-04-83	951.10	109.90	II
DESTEFANO CECELIA	2622 CENTRE	20-1984	11-04-83	933.49	175.00	×
DESTEFANO CECELIA	2622 CENTRE	20-1984	11-04-83	933.49	109.90	II
CROOK ANN D	2618 CENTRE	20-1984	11-04-83	933.49	109.90	II
MOLWAY WILLIAM W	2614 CENTRE	20-1984	11-04-83	968.72	109.90	II
MOLWAY WILLIAM W	2614 CENTRE	20-1984	11-04-83	968.72	175.00	×
SENNOTT WM JR	2610 CENTRE	20-1984	11-04-83	915.88	175.00	×
SENNOTT WILLIAM J	2610 CENTRE	20-1984	11-04-83	915.88	109.90	II
GOODWIN PERCY W	2574 CENTRE	20-1984	11-04-83	1021.55	109.90	II
GOODWIN PERCY W	2574 CENTRE	20-1984	11-04-83	1021.55	500 00	×
SOLOMON ARTHUR	46 TOBIN RD	20-1984	11-04-83	1039.17	109 90	II
JACOB CHARLES E	44 TOBIN RD	20-1984	11-04-83	1074.39	109.90	II
JACOB CHARLES E	44 TOBIN RD	20-1984	11-04-83	1074.39	500.00	×
RESHA MARGARET W	40 TOBIN RD	20-1984	11-04-83	1039.17	109 90	II
TEEBAGY JAMES K	32 TOBIN RD	20-1984	11-04-83	1021.55	109.90	II
MCKENNA PATRICIA	1 KERNA RD	20-1984	3-07-84	1092.01	109.90	×
CARLSON EINOR	5 KERNA RD	20-1984	11-04-83	1127.23	109.90	II
HILL RITA G	9 KERNA RD	20-1984	11-04-83	1092.01	109 90	II
CAMPBELL AGNES M	15 KERNA RD	20-1984	3-15-84	1092.01	500.00	×
CAMPBELL AGNES M	15 KERNA RD	20-1984	11-04-83	1092.01	109.90	II
FLANNERY ROBERT E	19 KERNA RD	20-1984	11-04-83	1092.01	109.90	II
CRONIN BRIDIE	23 KERNA RD	20-1984	11-04-83	1162.46	109.90	II
DEANGELIS ANTHONY	116 STIMSON	20-1983	10-07-83	1331.14	800.00	×
DEANGELIS ANTHONY	116 STIMSON	20-1984	11-04-83	1092.01	500 00	×
DEANGELIS ANTHONY	116 STIMSON	20-1984	11-04-83	1092.01	109.90	II
HOLMES CHARLES L	112 STIMSON	20-1984	11-04-83	915.88	109 90	II
HOLMES CHARLES O	112 STIMSON	20-1984	11-04-83	915.88	175.00	×
HAYES ANNE MARGAR	108 STIMSON	20-1984	11-04-83	1092.01	109 90	II
FRANCIS JENNIE	104 STIMSON	20-1984	11-04-83	915.88	175.00	×
FRANCIS JENNIE J	104 STIMSON	20-1984	11-04-83	915.88	109 90	II
COSKA BARBARA L	100 STIMSON	20-1984	11-04-83	915.88	109.90	II
EOUSE EDITH A	96 STIMSON	20-1984	11-04-83	1109.62	109 90	II
HARRINGTON JAMES	88 STIMSON	20-1984	11-04-83	1162.46	109.90	II
TAHMOUSH JULIA	84 STIMSON	20-1983	10-07-83	1653.19	800 00	×
TAHMOUSH JULIA	84 STIMSON	20-1984	11-04-83	1395.68	109.90	II
RUNCI AUGUSTUS J	80 STIMSON	20-1984	11-04-83	915.88	109.90	II
RUNCI AUGUSTUS	80 STIMSON	20-1984	11-04-83	915.88	500.00	×
DERANEY JOSEPHINE	62 STIMSON	20-1984	11-04-83	1196.32	175.00	×
DERANEY JOSEPHINE	62 STIMSON	20-1984	11-04-83	1196.32	109 90	II
FALDASZ THEODORE	54 STIMSON	20-1984	11-04-83	1092 01	109 90	II
HAZELTON HERBERT	5245 WASHINGTON	20-1984	11-04-83	739.75	109 90	II
JOSEPH LILLIAN	5251 WASHINGTON	20-1984	11-04-83	1576.94	109 90	II
BROWN MARY	7 TOBIN RD	20-1984	11-04-83	880 65	175.00	×
BROWN RALPH E	7 TOBIN RD	20-1984	11-04-83	880 65	109.90	II
GAUTHIER ANNA L	19 TOBIN RD	20-1984	11-04-83	1039.17	175 00	×
GAUTHIER FRANCIS	19 TOBIN RD	20-1984	11-04-83	1039.17	109.90	II
BUONO JOSEPH J	23 TOBIN RD	20-1984	11-04-83	898.26	109.90	II
BUONO ROSE	23 TOBIN RD	20-1984	11-04-83	898 26	175.00	×
MCHUGH FRANK J	27 TOBIN RD	20-1984	11-04-83	845 42	109 90	II
HARTNETT WILLIAM	35 TOBIN RD	20-1984	11-04-83	1180.07	109 90	II

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
JANKOWSKI WILLIAM	39 TOBIN RD	20-1984	11-04-83	1021.55	109.90	ıı
MELE THERESA M	43 TOBIN RD	20-1984	11-04-83	951.10	109.90	ıı
MELE THERESA M	43 TOBIN RD	20-1984	11-04-83	951.10	175.00	×
GORMAN JAMES F	50 PLEASANTDALE RD	20-1984	11-04-83	1215.30	109.90	ıı
GORMAN JAMES F O	50 PLEASANTDALE RD	20-1984	11-04-83	1215.30	175.00	×
BOLINO THERESA C	46 PLEASANTDALE RD	20-1984	11-04-83	1215.30	109.90	ıı
GASSETT LINDA D	42 PLEASANTDALE RD	20-1984	11-04-83	1215.30	109.90	ıı
MCCARTHY JOHN F	38 PLEASANTDALE RD	20-1984	11-04-83	1197.68	109.90	ıı
MCARTHY MARGARET	38 PLEASANTDALE RD	20-1984	11-04-83	1197.68	175.00	×
ZYSMAN DAVID	34 PLEASANTDALE RD	20-1984	11-04-83	1215.30	109.90	ıı
PERRY FRANCIS	30 PLEASANTDALE RD	20-1984	11-04-83	1395.68	109.90	ıı
GLENNON ROBERT B	22 PLEASANTDALE RD	20-1984	11-04-83	1197.68	109.90	ıı
GRADONE ARTHUR B	14 PLEASANTDALE RD	20-1984	11-04-83	1232.91	109.90	ıı
HURLEY WILLIAM E	22 KERNA RD	20-1984	11-04-83	1092.01	109.90	ıı
SMETANA PAUL E	18 KERNA RD	20-1984	11-04-83	1092.01	109.90	ıı
SMETANA ALYCE	18 KERNA RD	20-1984	11-04-83	1092.01	175.00	×
KELLAN MARY	14 KERNA RD	20-1984	11-04-83	1127.23	500.00	×
KELLAN MARY	14 KERNA RD	20-1984	11-04-83	1127.23	109.90	ıı
DOUGLAS JAMES & J	10 KERNA RD	20-1984	11-04-83	1092.01	109.90	ıı
BRAMBILLA RICHARD	6 KERNA RD	20-1984	11-04-83	1092.01	109.90	ıı
BRAMBILLA ETHEL	6 KERNA RD	20-1984	11-04-83	1092.01	175.00	×
KOSHY KURIAN ETAL	2 KERNA RD	20-1984	11-04-83	1162.46	109.90	ıı
WOLF NICHOLAS	14 TOBIN RD	20-1984	11-04-83	1092.01	109.90	ıı
WOLF NICHOLAS O	14 TOBIN RD	20-1984	11-04-83	1092.01	175.00	×
MCCANN THOMAS A	8 TOBIN RD	20-1984	3-15-84	1056.78	350.00	×
LUCAS JOSEPH W O	5313 WASHINGTON	20-1984	11-04-83	1215.30	175.00	×
LUCAS JOSEPH W	5313 WASHINGTON	20-1984	11-04-83	1215.30	109.90	ıı
SHACK FRANCIS G	5321 WASHINGTON	20-1984	11-04-83	757.36	109.90	ıı
MOORE ROBERT L	17 BONAD RD	20-1984	11-04-83	1092.01	109.90	ıı
WALLBANK HARRY C	21 BONAD RD	20-1984	11-04-83	1162.46	109.90	ıı
GORMLEY WINIFRED	25 BONAD RD	20-1984	3-07-84	1092.01	109.90	×
PANZETTA ROSE	31 BONAD RD	20-1983	10-07-83	1245.26	668.01	×
PANZETTA ROSE	31 BONAD RD	20-1984	11-04-83	1021.55	500.00	×
PANZETTA ROSE	31 BONAD RD	20-1984	11-04-83	1021.55	109.90	ıı
TOBIN CATHERINE V	35 BONAD RD	20-1984	11-04-83	1056.78	109.90	ıı
HARRINGTON CATHER	2664 CENTRE	20-1984	3-15-84	1039.17	500.00	×
HARRINGTON CATHER	2664 CENTRE	20-1984	11-04-83	1039.17	109.90	ıı
AJEMIAN LEON B	99 STIMSON	20-1984	11-04-83	1092.01	525.00	×
AJEMIAN LEON B ET	99 STIMSON	20-1984	11-04-83	1092.01	109.90	ıı
RESONOKS ELMARS E	103 STIMSON	20-1984	11-04-83	1074.39	109.90	ıı
RILEY JOHN F	107 STIMSON	20-1984	11-04-83	1039.17	109.90	ıı
KIRKER EDWARD J	111 STIMSON	20-1984	11-04-83	1092.01	109.90	ıı
MOLLOY ROBERT E	119 STIMSON	20-1984	11-04-83	1092.01	109.90	ıı
TOBICHUK NICHOLAS	123 STIMSON	20-1984	11-04-83	1109.62	109.90	ıı
TURCHINETZ WILLIA	127 STIMSON	20-1984	11-04-83	1144.85	109.90	ıı
HOYLE ALFRED F	131 STIMSON	20-1984	11-04-83	1039.17	109.90	ıı
HOYLE ALFRED F O	131 STIMSON	20-1984	11-04-83	1039.17	175.00	×
SPARKS SALLY JANE	135 STIMSON	20-1984	11-04-83	1092.01	109.90	ıı
PERILMAN JERRILYN	139 STIMSON	20-1984	11-04-83	1109.62	109.90	ıı
HUTCHINGS MARY LO	7 BRYANT RD	20-1984	11-04-83	1074.39	109.90	ıı
KIRLEY FRANCIS J	11 BRYANT RD	20-1984	11-04-83	1074.39	109.90	ıı
MCGONAGLE JAMES E	15 BRYANT RD	20-1984	11-04-83	1074.39	109.90	ıı
MCGONAGLE JAMES E	15 BRYANT RD	20-1984	11-04-83	1074.39	175.00	×
JOSEPH NICHOLAS E	19 BRYANT RD	20-1984	11-04-83	1074.39	109.90	ıı
MCCLOSKEY MARY J	23 BRYANT RD	20-1984	11-04-83	1074.39	109.90	ıı
MCCLOSKEY MARY J	23 BRYANT RD	20-1984	3-15-84	1074.39	500.00	×
MURPHY PAUL W	24 BRYANT RD	20-1984	11-04-83	1074.39	109.90	ıı
NELSON CRISTINA E	20 BRYANT RD	20-1984	11-04-83	1092.01	109.90	ıı
KEEGAN GEORGE E	16 BRYANT RD	20-1984	11-04-83	1092.01	109.90	ıı
KEEGAN JULIA M	16 BRYANT RD	20-1984	11-04-83	1092.01	500.00	×
LEE HELEN L	12 BRYANT RD	20-1983	10-07-83	1331.14	500.00	×
LEE HELEN L	12 BRYANT RD	20-1984	11-04-83	1092.01	500.00	×
LEE HELEN L	12 BRYANT RD	20-1984	11-04-83	1092.01	109.90	ıı
HURNEY JOSEPH H J	145 STIMSON	20-1984	11-04-83	1092.01	109.90	ıı
STEWART WILLIAM D	149 STIMSON	20-1984	11-04-83	107.44	96.70	ıı
COLLINS JOHN J	153 STIMSON	20-1984	11-04-83	1074.39	109.90	ıı
CURRIE MARY A	157 STIMSON	20-1983	10-07-83	1266.73	372.72	×
CURRIE MARY A ETA	157 STIMSON	20-1984	11-04-83	1039.17	109.90	ıı
CURRIE MARY A	157 STIMSON	20-1984	3-15-84	1039.17	250.00	×
HOGAN JOHN J	2550 CENTRE	20-1984	11-04-83	1056.78	109.90	ıı
HOGAN MARGARET M	2550 CENTRE	20-1984	11-04-83	1056.78	175.00	×
DONIGIAN JACOB J	2542 CENTRE	20-1984	11-04-83	1092.01	109.90	ıı
ODONOVAN GERTRUDE	2538 CENTRE	20-1984	11-04-83	1074.39	109.90	ıı
GUZMAN NORA G	2534 CENTRE	20-1984	11-04-83	1074.39	109.90	ıı
MCHUGH JOHN J	2530 CENTRE	20-1984	11-04-83	1092.01	109.90	ıı
MARGNETTI CHARLES	2526 CENTRE	20-1984	11-04-83	1092.01	109.90	ıı
COLLINS ROBERT V	2508 CENTRE	20-1984	11-04-83	968.72	109.90	ıı
ARTICK ROBERT L	2500 CENTRE	20-1984	11-04-83	880.65	109.90	ıı
SMITH FREDERICK L	2496 CENTRE	20-1984	11-04-83	915.88	109.90	ıı
SANFORD HELEN	115 DANA RD	20-1984	11-04-83	792.59	175.00	×
SANFORD WALTER H	115 DANA RD	20-1984	11-04-83	792.59	109.90	ıı
SERINO FREDERICK	119 DANA RD	20-1984	11-04-83	774.97	109.90	ıı
CLARKE WILLIAM E	241 COTTAGE RD	20-1984	11-04-83	387.49	109.90	ıı
POIRIER EDMOND F	245 COTTAGE RD	20-1984	11-04-83	413.91	109.90	ıı
JACKSON OWEN J	251 COTTAGE RD	20-1984	11-04-83	686.91	109.90	ıı
CROSSON FRANK A	75 STIMSON	20-1984	11-04-83	774.97	109.90	ıı
MOSES GEORGE MA	85 STIMSON	20-1984	11-04-83	1109.62	109.90	ıı
MOSES GEORGE	85 STIMSON	20-1984	11-04-83	1109.62	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
TORBIN IRVING ETA	91 STIMSON	20-1984	11-04-83	757 36	109 90	ıı
SULLIVAN JOHN B	95 STIMSON	20-1984	11-04-83	880 65	109.90	ıı
SCARINGELLO JOSEP	11 LINDEN RD	20-1984	11-04-83	739.75	109.90	ıı
MAILLET MARY	7 DANA RD	20-1984	11-04-83	792.59	109.90	ıı
MCCAREY ROBERT P	31 LINDEN RD	20-1984	11-04-83	792.59	109.90	ıı
BERNARD MARGARET	41 LINDEN RD	20-1983	10-07-83	858.80	611.31	×
BERNARD ANDREW J	41 LINDEN RD	20-1984	11-04-83	704.52	109.90	ıı
BERNARD MARGARET	41 LINDEN RD	20-1984	11-04-83	704.52	500.00	×
SULLIVAN DANIEL J	53 LINDEN RD	20-1984	11-04-83	704.52	109.90	ıı
CONNORS JOHN H	85 LINDEN RD	20-1984	11-04-83	845.42	109.90	ıı
TURCOTTE PAUL E	42 DANA RD	20-1984	11-04-83	598.84	109.90	ıı
CROWLEY ELLEN M	36 DANA RD	20-1984	3-15-84	634.07	175.00	×
CROWLEY LEO E	36 DANA RD	20-1984	11-04-83	634.07	109.90	ıı
GUINEY DENNIS F E	32 DANA RD	20-1984	11-04-83	616.46	109.90	ıı
HUGHES EDWARD J	16 DANA RD	20-1984	11-04-83	634.07	109.90	ıı
MAKAGRIN KAREN A	10 DANA RD	20-1984	11-04-83	598.84	109 90	ıı
DAVIS KEVIN M ETA	21 WALNUT RD	20-1984	11-04-83	739.75	109.90	ıı
DENMAN THEODORE F	61 WALNUT RD	20-1984	11-04-83	581.23	109.90	ıı
DONOHUE WILLIAM L	71 WALNUT RD	20-1984	11-04-83	704.52	109.90	ıı
CREIGHTON CHARLES	27 CHESTNUT RD	20-1984	11-04-83	704.52	109.90	ıı
LEBLANC CHARLES L	10 WALNUT RD	20-1984	11-04-83	581.23	109.90	ıı
SULLIVAN JOSEPH C	51 CHESTNUT RD	20-1984	11-04-83	598.84	109.90	ıı
SULLIVAN JOSEPH C	51 CHESTNUT RD	20-1984	11-04-83	598.84	175.00	×
WISH LESLIE W	25 CHERRY RD	20-1983	4-03-84	708.51	503.08	×
WISH LESLIE W ETA	25 CHERRY RD	20-1984	11-04-83	581.23	109.90	ıı
PHINNEY RALPH D	19 CEDAR RD	20-1984	11-04-83	669.29	109.90	ıı
COLLERAN WILLIAM	3 CEDAR RD	20-1984	11-04-83	598.84	109.90	ıı
GREENBERG RICHARD	151 COTTAGE RD	20-1984	11-04-83	634.07	109.90	ıı
COUGHLAN MICHAEL	7 BIRCH RD	20-1984	11-04-83	810.20	109.90	ıı
POWERS RICHARD J	21 BIRCH RD	20-1984	11-04-83	176.13	109.90	ıı
LAAKSO RALPH V ET	35 BIRCH RD	20-1984	11-04-83	334.65	109.90	ıı
LAAKSO BERTHA E	35 BIRCH RD	20-1984	11-04-83	334.65	175.00	×
MATTE JOE A CAR	39 BIRCH RD	20-1984	3-07-84	616.46	109.90	×
CRAWFORD RALPH C	58 OAK RD	20-1984	11-04-83	634.07	109.90	ıı
HENNESSEY WILLIAM	36 OAK RD	20-1984	11-04-83	581.23	109.90	ıı
OTTO HARRY A	OAK RD	20-1984	11-04-83	774.97	109.90	ıı
CHENELL HERBERT L	64 CHESTNUT RD	20-1984	11-04-83	669.29	109.90	ıı
GREENBERG WARREN	145 COTTAGE RD	20-1984	11-04-83	722.13	109.90	ıı
SHEPHARD WINIFRED	32 CHESTNUT RD	20-1984	11-04-83	686.91	109 90	ıı
HOLLAND RUBY	24 CHESTNUT RD	20-1983	10-07-83	322.05	157.81	×
HOLLAND RUBY F	24 CHESTNUT RD	20-1984	11-04-83	264.20	109.90	ıı
HOLLAND RUBY	24 CHESTNUT RD	20-1984	3-15-84	264.20	127.88	×
FOSS JANET	18 CHESTNUT RD	20-1984	11-04-83	264 20	109.90	ıı
RAND ETHEL E	48 LINDEN RD	20-1983	10-07-83	858.80	640.88	×
RAND ETHEL E	48 LINDEN RD	20-1984	11-04-83	704.52	109.90	ıı
RAND ETHEL E	48 LINDEN RD	20-1984	11-04-83	704.52	500 00	×
SMITH VICTOR E	44 LINDEN RD	20-1984	11-04-83	616.46	109.90	ıı
MOORE ELIZABETH	4O LINDEN RD	20-1983	10-07-83	815 86	602.24	×
MOORE JAMES G	40 LINDEN RD	20-1984	11-04-83	669.29	102.37	ıı
MOORE ELIZABETH	40 LINDEN RD	20-1984	11-04-83	669.29	500.00	×
COYTE ALICE B	30 LINDEN RD	20-1984	11-04-83	792 59	500.00	×
COYTE ALICE B	30 LINDEN RD	20-1984	11-04-83	792.59	109.90	ıı
DONNELLY JAMES J	20 LINDEN RD	20-1984	11-04-83	563.62	109.90	ıı
COLE ARNOLD R	10 LINDEN RD	20-1984	11-04-83	546.00	109.90	ıı
SAWAYER MARIA M A	2454 CENTRE	20-1984	11-04-83	1074.39	175.00	×
SAWAYER FRED S	2454 CENTRE	20-1984	11-04-83	1074.39	109.90	ıı
HEALY SYLVIA R	2450 CENTRE	20-1984	11-04-83	1021.55	109.90	ıı
WELCH THOMAS M ET	19 COTTAGE RD	20-1984	3-07-84	369.87	109.90	×
TRAGOS PANAGIOTIS	35 COTTAGE RD	20-1984	11-04-83	863.04	109.90	ıı
ROSE HENRY F	55 COTTAGE RD	20-1984	11-04-83	686.91	109.90	ıı
HOGAN JOHN F	57 COTTAGE RD	20-1984	11-04-83	669.29	109 90	ıı
HOGAN FLORENCE T	57 COTTAGE RD	20-1984	11-04-83	669.29	175.00	×
FRANTELLO ROBERT	71 COTTAGE RD	20-1984	11-04-83	739.75	525 00	×
FRANTELLO ROBERT	71 COTTAGE RD	20-1984	11-04-83	739.75	109 90	ıı
OCONNOR JOSEPHINE	156 COTTAGE RD	20-1984	11-04-83	634.07	109.90	ıı
KELLEY JOHN L	66 COTTAGE RD	20-1984	11-04-83	651.68	109 90	ıı
KELLEY ELLEN	66 COTTAGE RD	20-1984	11-04-83	651.68	175.00	×
ONEIL BARBARA	56 COTTAGE RD	20-1984	11-04-83	669 29	175 00	×
ONEIL BARBARA	56 COTTAGE RD	20-1984	11-04-83	669.29	109 90	ıı
CORREIA PATRICIA	46 COTTAGE RD	20-1984	11-04-83	616.46	109 90	ıı
MCCOURT TERRENCE	40 COTTAGE RD	20-1984	11-04-83	686 91	109 90	ıı
MCCOURT RUTH E	40 COTTAGE RD	20-1984	11-04-83	686.91	175.00	×
SHEEHAN LEO F	2444 CENTRE	20-1984	11-04-83	845.42	109.90	ıı
JAMESON ROSEMARY	2434 CENTRE	20-1984	11-04-83	880.65	109 90	ıı
ABDELAHAD FRED	2432 CENTRE	20-1984	11-04-83	1127.23	109.90	ıı
SPENCE WILLIAM H	2426 CENTRE	20-1984	11-04-83	1039.17	109.90	ıı
SMITH FRANCIS J E	63 GROVE	20-1984	11-04-83	704.52	109 90	ıı
DOGNAZZI DAVID M	2 GROVE TE	20-1984	11-04-83	1141.94	109 90	ıı
SPEARS KENNETH R	5 GROVE TE	20-1984	11-04-83	1141.94	109.90	ıı
CLIMO GEORGE F ET	5 GROVE TE	20-1984	11-04-83	1141.94	109.90	ıı
CARLSON ARVID E	71 GROVE	20-1984	11-04-83	845.42	109.90	ıı
GROSS BEATRICE	75 GROVE	20-1984	11-04-83	1232.91	175.00	×
GROSS BEATRICE I	75 GROVE	20-1984	11-04-83	1232.91	109 90	ıı
NORTON RAY J JR	83 GROVE	20-1984	11-04-83	739.75	109 90	ıı
DOHERTY DENNIS	87 GROVE	20-1984	11-04-83	951.10	500.00	×
DOHERTY ELLEN	87 GROVE	20-1984	11-04-83	951.10	109 90	ıı
LAWSON MARY J	101 GROVE	20-1984	11-04-83	774.97	109 90	ıı
CARRESI LARRY	131 GROVE	20-1984	11-04-83	704.52	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors

¶ Illegal Assessment
§ Improper Class
AD Additional Abatement

ıı Chapter 59-5
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Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CARRESI LARRY	131 GROVE	20-1984	3-15-84	704.52	500.00	×
PERILLI VINCENZO	137 GROVE	20-1984	11-04-83	845.42	109.90	ıı
PERILLI VINCENZO	137 GROVE	20-1984	11-04-83	845.42	500.00	×
RINDINI JOSEPH	147 GROVE	20-1984	3-15-84	1214.44	500.00	×
GUTNIK MARIA	151 GROVE	20-1984	3-15-84	1021.55	500.00	×
GUTNIK ALEXANDER	151 GROVE	20-1984	11-04-83	1021.55	109.90	ıı
BROWN CHARLES A J	165 GROVE	20-1984	11-04-83	1056.78	109.90	ıı
MIRAGEAS CHARLES	171 GROVE	20-1984	11-04-83	1039.17	109.90	ıı
DAVIS FRED H ETAL	175 GROVE	20-1984	11-04-83	880.65	109.90	ıı
SEGELMAN EDWARD D	179 GROVE	20-1984	11-04-83	1144.85	109.90	ıı
SEGELMAN EDWARD D	179 GROVE	20-1984	11-04-83	1144.85	175.00	×
GREEN JOSEPH H	180 COTTAGE RD	20-1984	11-04-83	563.62	109.90	ıı
CONLEY GEORGE A	221 COTTAGE RD	20-1984	11-04-83	669.29	109.90	ıı
KELLY DANIEL J ET	227 COTTAGE RD	20-1984	11-04-83	352.26	109.90	ıı
MACDONALD HERBERT	231 COTTAGE RD	20-1984	11-04-83	695.71	109.90	ıı
LIVINGSTON ROBERT	36 BIRCH RD	20-1984	11-04-83	528.39	109.90	ıı
LIVINGSTONE ROBRT	36 BIRCH RD	20-1984	11-04-83	528.39	175.00	×
KAVALESKI WILLIAM	20 BIRCH RD	20-1984	11-04-83	704.52	109.90	ıı
GILLIS MARGARET E	14 BIRCH RD	20-1984	11-04-83	870.03	109.90	ıı
GILLIS MARGARET	14 BIRCH RD	20-1984	11-04-83	870.03	175.00	×
BLUM ALV E	182 COTTAGE RD	20-1984	11-04-83	634.07	109.90	ıı
TWOMEY EILEEN M	35 OVERLOOK RD	20-1983	4-03-84	665.57	275.23	×
LESHA LEO ETAL	37 OVERLOOK RD	20-1984	11-04-83	774.97	109.90	ıı
CARMOS JOHN & ROS	47 OVERLOOK RD	20-1984	11-04-83	440.33	109.90	ıı
RAWLEY RITA M	59 OVERLOOK RD	20-1984	11-04-83	572.42	109.90	ıı
GAGLIARD ROBERT P	7 CROSS RD	20-1984	11-04-83	616.46	109.90	ıı
CASTONGUAY GEORGE	16 CAMP RD	20-1984	11-04-83	827.81	109.90	ıı
LYNCH ROBERT J	3 CAMP RD	20-1984	11-04-83	616.46	109.90	ıı
DOLAN FREDERICK T	15 CAMP RD	20-1984	11-04-83	563.62	109.90	ıı
DOLAN FREDERICK T	15 CAMP RD	20-1984	11-04-83	563.62	175.00	×
CRAVEN GENEVIEVE	25 CAMP RD	20-1984	11-04-83	722.13	109.90	ıı
DUGGAN JOHN F	29 CAMP RD	20-1984	11-04-83	722.13	109.90	ıı
DUGGAN MARIE R	29 CAMP RD	20-1984	11-04-83	722.13	175.00	×
PARABOSCHI JOSEPH	30 STIMSON RD	20-1984	11-04-83	616.46	109.90	ıı
FLYNN MAURA A	26 STIMSON RD	20-1984	11-04-83	651.68	109.90	ıı
RAE JOHN L MARY	47 SPRING RD	20-1984	11-04-83	704.52	109.90	ıı
SAVAGE EMILY	34 STIMSON RD	20-1984	11-04-83	634.07	109.90	ıı
NOERPEL WERNER N	63 STIMSON	20-1984	11-04-83	757.36	109.90	ıı
ROACH PHILIP	71 STIMSON	20-1984	11-04-83	722.13	500.00	×
ROACH PHILIP L	71 STIMSON	20-1984	11-04-83	722.13	109.90	ıı
CLARK VERA E	28 BUNGALOW RD	20-1984	11-04-83	440.33	109.90	ıı
CLARK VERA E	28 BUNGALOW RD	20-1984	11-04-83	440.33	175.00	×
CARMICHAEL LOUISE	12 BUNGALOW RD	20-1984	11-04-83	870.03	109.90	ıı
BOWLEY RALPH J ET	8 BUNGALOW RD	20-1984	11-04-83	642.87	109.90	ıı
GILL JOHN J	25 SPRING RD	20-1984	11-04-83	722.13	109.90	ıı
CAPARELL THEODORE	85 OVERLOOK RD	20-1984	11-04-83	686.91	109.90	ıı
KIRBY NELLIE	5223 WASHINGTON	20-1984	11-04-83	686.91	500.00	×
KIRBY JOSEPH NE	5223 WASHINGTON	20-1984	11-04-83	1123.81	109.90	ıı
MASTRO JEANNE L	5227 WASHINGTON	20-1984	11-04-83	1123.81	109.90	ıı
PANARO FRANK E JR	5235 WASHINGTON	20-1984	11-04-83	686.91	109.90	ıı
RIMINI JOHN	58 OVERLOOK RD	20-1984	11-04-83	792.59	109.90	ıı
RIMINI JOHN OS	58 OVERLOOK RD	20-1984	11-04-83	792.59	109.90	ıı
JONES HENRY G	54 OVERLOOK RD	20-1984	11-04-83	457.94	175.00	×
JONES MARION	54 OVERLOOK RD	20-1984	11-04-83	457.94	109.90	ıı
HACKETT MARY F	30 OVERLOOK RD	20-1984	3-15-84	317.03	175.43	×
HACKETT EDWARD H	30 OVERLOOK RD	20-1984	3-15-84	317.03	500.00	×
GARGAR ANTOUN ETA	5 MESHAKA	20-1984	11-04-83	739.75	109.90	ıı
GARGAR FAHIMA	5 MESHAKA	20-1984	11-04-83	739.75	109.90	ıı
HAFFESIA SAMYA ET	9 MESHAKA	20-1984	11-04-83	1395.68	500.00	×
GEORGE MARY ETAL	36 MESHAKA	20-1984	11-04-83	1395.68	109.90	ıı
KASS-ELIAS SUHEIL	28 MESHAKA	20-1984	11-04-83	1486.31	109.90	ıı
MACNEIL BERNARD H	20 MESHAKA	20-1984	11-04-83	1162.46	109.90	ıı
HALLINAN BERNARD	16 MESHAKA	20-1984	11-04-83	1180.07	109.90	ıı
HALLINAN ALICE A	16 MESHAKA	20-1984	11-04-83	1056.78	109.90	ıı
HOFFMAN MELVIN	12 MESHAKA	20-1984	11-04-83	1359.43	175.00	×
HERNAN JAMES C ET	6 MESHAKA	20-1984	11-04-83	1359.43	109.90	ıı
HADAYIA FARGO N	5314 WASHINGTON	20-1984	11-04-83	1021.55	109.90	ıı
HADAYIA NEBIA	5314 WASHINGTON	20-1984	11-04-83	1395.68	109.90	ıı
AIROSUS ELISABETH	1 SCHILLER RD	20-1984	11-04-83	1377.56	500.00	×
CROWLEY JEREMIAH	21 SCHILLER RD	20-1984	11-04-83	1377.56	109.90	ıı
GERRARD MARION L	27 SCHILLER RD	20-1984	11-04-83	1444.27	109.90	ıı
KOZLOSKI JOSEPH B	33 SCHILLER RD	20-1984	11-04-83	1162.46	109.90	ıı
GRANT WILLIAM E E	37 SCHILLER RD	20-1984	11-04-83	1109.62	109.90	ıı
DITEL JOHN E	41 SCHILLER RD	20-1984	11-04-83	1056.78	109.90	ıı
FASOLINO DAVID J	45 SCHILLER RD	20-1984	11-04-83	1144.85	109.90	ıı
TARMY HAROLD ETAL	49 SCHILLER RD	20-1984	3-07-84	1127.23	109.90	×
STACK EDMOND P ET	48 SCHILLER RD	20-1984	11-04-83	915.88	109.90	ıı
SULLIVAN DENNIS R	5 CARROLTON RD	20-1984	11-04-83	986.33	109.90	ıı
MADDEN JOHN P ETA	23 CARROLTON RD	20-1984	11-04-83	968.72	109.90	ıı
NELSON MARGARET I	51 CARROLTON RD	20-1984	11-04-83	968.72	109.90	ıı
ROSS RUTH M	57 CARROLTON RD	20-1984	11-04-83	968.72	109.90	ıı
ROSS RUTH M	57 CARROLTON RD	20-1984	11-04-83	968.72	109.90	ıı
ROSS FRANK W RU	57 CARROLTON RD	20-1983	10-07-83	792.59	280.00	×
WALSH DENNIS & AN	48 CARROLTON RD	20-1984	11-04-83	1438.49	175.00	×
CELLA ESTHER M	44 CARROLTON RD	20-1984	11-04-83	1214.44	109.90	ıı
CELLA ESTHER M	44 CARROLTON RD	20-1984	11-04-83	1214.44	109.90	ıı
MCLAUGHLIN F L O	40 CARROLTON RD	20-1984	11-04-83	1074.39	500.00	×
MCLAUGHLIN FRANCI	40 CARROLTON RD	20-1984	11-04-83	986.33	109.90	ıı
		20-1984	11-04-83	986.33	175.00	×
		20-1984	11-04-83	1039.17	109.90	ıı
		20-1984	11-04-83	1039.17		

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
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Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
THASS THIENEMANN	36 CARROLTON RD	20-1984	11-04-83	933.49	109.90	ıı
HUGHES JOHN G ETA	28 CARROLTON RD	20-1984	11-04-83	1021.55	109.90	ıı
OSULLIVAN ANDREW	22 CARROLTON RD	20-1984	11-04-83	1109.62	109.90	ıı
OSULLIVAN ELIZABE	22 CARROLTON RD	20-1984	11-04-83	1109.62	175.00	×
MALONE KATHLEEN M	16 CARROLTON RD	20-1984	11-04-83	1021.55	109.90	ıı
HOGAN EDWARD J	30 SCHILLER RD	20-1984	11-04-83	898.26	109.90	ıı
CLARK JAMES C	26 SCHILLER RD	20-1984	11-04-83	933.49	109.90	ıı
KARDON MELVIN A E	22 SCHILLER RD	20-1984	11-04-83	968.72	109.90	ıı
LAVACHE VICTOR	7 GOETHE	20-1984	11-04-83	968.72	109.90	ıı
ARSENAULT LEO R	17 GOETHE	20-1984	11-04-83	968.72	109.90	ıı
WATSON ANN Y	23 GOETHE	20-1984	11-04-83	1359.43	109.90	ıı
FOLEY JOHN J	27 GOETHE	20-1984	11-04-83	915.88	109.90	ıı
FOGARTY ARTHUR G	31 GOETHE	20-1984	11-04-83	827.81	109.90	ıı
DIMINO ALBERT V	39 GOETHE	20-1984	11-04-83	933.49	109.90	ıı
DETTORE RICHARD D	43 GOETHE	20-1984	11-04-83	1413.81	109.90	ıı
KURKER MITCHELL	45 GOETHE	20-1984	11-04-83	1232.91	109.90	ıı
CAFFREY WILLIAM T	40 GOETHE	20-1984	11-04-83	792.59	109.90	ıı
JACKSON STANLEY W	32 GOETHE	20-1984	11-04-83	1021.55	109.90	ıı
SERRECCHIA ANGELO	71 ROCKLAND	20-1984	11-04-83	898.26	109.90	ıı
BUTTLAR HENRY J E	79 ROCKLAND	20-1984	11-04-83	986.33	109.90	ıı
SMYTH PAULINE I E	87 ROCKLAND	20-1984	11-04-83	968.72	109.90	ıı
CARR JOHN F ETAL	89 ROCKLAND	20-1984	11-04-83	863.04	109.90	ıı
SCHROTH EDWARD C	99 ROCKLAND	20-1984	11-04-83	1232.57	109.90	ıı
CONTINI RICHARD L	11 SCHORTMANNS TE	20-1984	11-04-83	915.88	109.90	ıı
HEALEY GEORGE X	6 SCHILLER RD	20-1984	11-04-83	968.72	109.90	ıı
FOSTER JOSEPH W	37 ROCKLAND	20-1984	11-04-83	1232.57	500.00	×
FOSTER JOSEPH W	37 ROCKLAND	20-1984	11-04-83	1232.57	109.90	ıı
JUDGE GERALD J	43 ROCKLAND	20-1984	11-04-83	1268.14	109.90	ıı
SHAKIR HANNAH W	53 ROCKLAND	20-1984	11-04-83	1056.78	500.00	×
SHAKIR HANNAH W	53 ROCKLAND	20-1984	11-04-83	1056.78	109.90	ıı
NOONAN FRANCIS W	57 ROCKLAND	20-1984	11-04-83	810.20	109.90	ıı
NEILL WALTER T	7 SCHORTMANNS TE	20-1984	11-04-83	898.26	109.90	ıı
HOLMES RONALD	92 ROCKLAND	20-1984	11-04-83	1323.18	109.90	ıı
FITZGERALD FRANCE	88 ROCKLAND	20-1984	11-04-83	651.68	109.90	ıı
MENIER WILLIAM	82 ROCKLAND	20-1984	11-04-83	968.72	500.00	×
MENIER WILLIAM F	82 ROCKLAND	20-1984	11-04-83	968.72	109.90	ıı
JEPSON ALBERT		20-1976	10-19-83	511.42	452.41	×
JEPSON ALBERT	56 ROCKLAND	20-1984	3-15-84	686.91	500.00	×
JEPSON ALBERT ETA	56 ROCKLAND	20-1984	11-04-83	686.91	109.90	ıı
BOYNTON WALTER H	32 ROCKLAND	20-1984	11-04-83	1323.18	109.90	ıı
HIGGINS JOHN C	26 ROCKLAND	20-1984	11-04-83	1268.80	109.90	ıı
LEON JOSEPH R ETA	2 ROCKLAND	20-1984	11-04-83	1157.43	109.90	ıı
SHURILA HELEN	29 BIRCHWOOD	20-1984	11-04-83	1021.55	109.90	ıı
MCCARTHY MARY	57 BIRCHWOOD	20-1984	11-04-83	1051.29	175.00	×
MCCARTHY JOHN J	57 BIRCHWOOD	20-1984	11-04-83	1051.29	109.90	ıı
HOGARDT IRVING A	73 BIRCHWOOD	20-1984	11-04-83	1109.62	109.90	ıı
DONOVAN JAMES F	77 BIRCHWOOD	20-1984	11-04-83	1039.17	109.90	ıı
DIBARTOLOMEO PANT	365 GROVE	20-1984	11-04-83	774.97	109.90	ıı
HUGHES JAMES T	373 GROVE	20-1984	11-04-83	792.59	109.90	ıı
HUGHES JAMES T	373 GROVE	20-1984	11-04-83	792.59	500.00	×
FITZGERALD KAREN	351 GROVE	20-1984	11-04-83	669.29	109.90	ıı
MAHAN WILLIAM F E	70 BIRCHWOOD	20-1984	11-04-83	968.72	109.90	ıı
OTTLINGER CORRINE	66 BIRCHWOOD	20-1984	11-04-83	863.04	109.90	ıı
HARDIMAN WALTER F	62 BIRCHWOOD	20-1984	11-04-83	704.52	109.90	ıı
OLEARY ARTHUR J	58 BIRCHWOOD	20-1984	11-04-83	1021.55	109.90	ıı
EGER GEORGE R	54 BIRCHWOOD	20-1984	11-04-83	986.33	109.90	ıı
DEVINCENZO DONATO	48 BIRCHWOOD	20-1984	11-04-83	968.72	109.90	ıı
DIMATTIA EUGENE A	30 BIRCHWOOD	20-1984	11-04-83	1232.91	500.00	×
DIMATTIA EUGENE A	30 BIRCHWOOD	20-1984	11-04-83	1232.91	109.90	ıı
WIEHER ELMER E	16 BIRCHWOOD	20-1984	11-04-83	1144.85	500.00	×
WIEHER ELMER E	16 BIRCHWOOD	20-1984	11-04-83	1144.85	109.90	ıı
MCDERMOTT V	12 STIMSON	20-1984	11-04-83	1056.78	175.00	×
MCDERMOTT VIRGINI	12 STIMSON	20-1984	11-04-83	1056.78	109.90	ıı
OCHS ROBERT S	4 STIMSON	20-1984	11-04-83	1056.78	109.90	ıı
MORAN MARGARET A	339 GROVE	20-1984	11-04-83	1144.85	175.00	×
MORAN JOHN B	339 GROVE	20-1984	11-04-83	1144.85	109.90	ıı
CASSIDY WILLIAM F	345 GROVE	20-1984	11-04-83	704.52	109.90	ıı
MALOOF MOUNIR ETA	11 STIMSON	20-1984	11-04-83	1039.17	109.90	ıı
MORRIS DORIS N	5224R WASHINGTON	20-1984	11-04-83	1409.04	109.90	ıı
WALLBANK E FLOREN	5218 WASHINGTON	20-1984	11-04-83	880.65	109.90	ıı
BROOKS LOUETTA	285 GROVE	20-1984	11-04-83	1092.01	500.00	×
BROOKS LOUETTA	285 GROVE	20-1984	11-04-83	1092.01	109.90	ıı
HUGHES MARIE J K	380 GROVE	20-1984	11-04-83	986.33	109.90	ıı
HUGHES MARIE J K	37O GROVE	20-1983	11-30-83	2104.06	858.80	‡
HUGHES MARIE J K	370 GROVE	20-1984	11-04-83	1726.07	109.90	ıı
KERN ALMA	362 GROVE	20-1984	11-04-83	968.72	500.00	×
KERN ALMA H LT	362 GROVE	20-1984	11-04-83	968.72	109.90	ıı
RODMAN CAROL ETAL	12 CHERITON RD	20-1984	11-04-83	669.29	109.90	ıı
ZARTHAR A ISABE	33 EDGEMERE RD	20-1984	11-04-83	880.65	109.90	ıı
ZARTHAR ISABELLA	33 EDGEMERE RD	20-1984	11-04-83	880.65	500.00	×
GALVIN MARGARET M	43 EDGEMERE RD	20-1983	10-07-83	1094.97	280.00	×
GALVIN MARGARET M	43 EDGEMERE RD	20-1984	3-15-84	898.26	175.00	×
GALVIN PETER ETAL	43 EDGEMERE RD	20-1984	11-04-83	898.26	109.90	ıı
CUMMINGS JAMES J	45 EDGEMERE RD	20-1984	11-04-83	880.65	109.90	ıı
JACKLE ADOLF	49 EDGEMERE RD	20-1983	10-07-83	1073.50	800.00	×
JACKLE ADOLF ER	49 EDGEMERE RD	20-1984	11-04-83	880.65	109.90	ıı
JACKLE ADOLF	49 EDGEMERE RD	20-1984	11-04-83	880.65	500.00	×
MOODY JOHN A	81 EDGEMERE RD	20-1984	11-04-83	951.10	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors

¶ Illegal Assessment
§ Improper Class
AD Additional Abatement

ıı Chapter 59-5
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Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DOLD JOHN F OS	.83 EDGEMERE RD	20-1984	11-04-83	1109.62	175.00	×
DOLD JOHN F	.83 EDGEMERE RD	20-1984	11-04-83	1109.62	109.90	ıı
IMBERGAMO VINCENT	EDGEMERE RD	20-1984	11-04-83	255.39	109.90	ıı
BERNIER PAUL H	.95 EDGEMERE RD	20-1984	11-04-83	968.72	109.90	ıı
BERNIER PAUL H O	.95 EDGEMERE RD	20-1984	11-04-83	968.72	175.00	×
LOZZI VICTOR ETAL	.2 WILLERS	20-1984	11-04-83	1021.55	109.90	ıı
FRIDINGER RAYMOND	.102 EDGEMERE RD	20-1984	3-07-84	1056.78	109.90	×
DAVIS EDWARD J JR	.98 EDGEMERE RD	20-1984	3-07-84	986.33	109.90	×
CHINETTI FRANCIS	.94 EDGEMERE RD	20-1984	11-04-83	986.33	109.90	ıı
SHEA PATRICK T	.90 EDGEMERE RD	20-1984	11-04-83	898.26	109.90	ıı
SHEA PATRICK T O	.90 EDGEMERE RD	20-1984	11-04-83	898.26	175.00	×
SARNIE WILLIAM J	.86 EDGEMERE RD	20-1984	11-04-83	1021.55	109.90	ıı
SARNIE WILLIAM J	.86 EDGEMERE RD	20-1984	3-15-84	1021.55	500.00	×
ALLIERI RAYMOND P	.78 EDGEMERE RD	20-1984	11-04-83	1144.85	109.90	ıı
STAMAS CHRISTOPHE	.91 DESOTO RD	20-1984	11-04-83	1320.98	109.90	ıı
HARVEY HUGH J	.95 DESOTO RD	20-1984	11-04-83	898.26	109 90	ıı
HARVEY HUGH J	.95 DESOTO RD	20-1984	11-04-83	898.26	500.00	×
GILLIGAN JOSEPH K	.105 DESOTO RD	20-1984	11-04-83	1003.94	109.90	ıı
DAMATA PATRICK J	.115 DESOTO RD	20-1984	11-04-83	1180.07	109.90	ıı
FARAH ZAFER Y ETA	.110 DESOTO RD	20-1984	11-04-83	1056.78	109.90	ıı
RANA SALVATORE J	.100 DESOTO RD	20-1984	11-04-83	1197.68	109.90	ıı
MURPHY JOHN J ETA	.84 DESOTO RD	20-1984	11-04-83	827.81	109.90	ıı
MCCARTHY HERBERT	.180 WOODLEY AV	20-1984	11-04-83	1232.91	109.90	ıı
QUINLAN STEPHEN J	.135 WESTMOOR RD	20-1984	11-04-83	1232.91	109.90	ıı
TAZZIZ SAL	.143 WESTMOOR RD	20-1984	11-04-83	1232.91	109.90	ıı
MANNING THOMAS V	.22 WILLERS	20-1984	11-04-83	1303.36	109.90	ıı
FOLEY WALTER D ¿	.150 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ıı
VUMBACO JOHN J ET	.146 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ıı
DIPIETRO GABRIEL	.138 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ıı
CLAYPOOL ROGER L	.3 FENSMERE RD	20-1984	11-04-83	1056.78	175.00	×
CLAYPOOL ROGER L	.3 FENSMERE RD	20-1984	11-04-83	1056.78	109.90	ıı
SHALHOUB GEORGE	.5178 WASHINGTON	20-1984	11-04-83	580.03	175.00	×
SHALHOUB GEORGE	.5178 WASHINGTON	20-1984	11-04-83	580.03	109.90	ıı
SHALHOUB GEORGE	.5174 WASHINGTON	20-1982	4-10-84	2216.64	230.90	*
SHALHOUB GEORGE	.5168 WASHINGTON	20-1982	2-17-84	2793.89	692.70	*
RUBIN WILLIAM	.5140 WASHINGTON	20-1984	11-04-83	656.95	109.90	ıı
CANAVAN JAMES M	.5140 WASHINGTON	20-1984	11-04-83	726.89	109.90	ıı
CANAVAN JAMES M	.5140 WASHINGTON	20-1984	11-04-83	726.89	175.00	×
GREENBERG STEPHEN	.5140 WASHINGTON	20-1984	11-04-83	628.10	109.90	ıı
WEST CLAIRE A	.5140 WASHINGTON	20-1984	11-04-83	626.39	109.90	ıı
CHARTIENITZ B	.5140 WASHINGTON	20-1983	10-07-83	893.92	280.00	×
CHARTIENITZ B	.5140 WASHINGTON	20-1984	11-04-83	747.56	175.00	×
CHARTIENITZ BERNI	.5140 WASHINGTON	20-1984	11-04-83	747.56	109.90	ıı
COHEN BRADLEY	.5140 WASHINGTON	20-1984	11-04-83	706.40	109.90	ıı
STAFFIER RAYMOND	.5140 WASHINGTON	20-1984	11-04-83	640.22	109.90	ıı
NATHAN ALAN R	.5143 WASHINGTON	20-1984	11-04-83	703.34	109.90	ıı
MALONEY SUSAN R	.5143 WASHINGTON	20-1983	11-10-83	775.82	132.04	×
MALONEY SUSAN R	.5140 WASHINGTON	20-1984	3-07-84	648.79	109.90	×
HALPIN JOHN E JR	.5140 WASHINGTON	20-1984	11-04-83	646.17	109.90	ıı
DUPREY DONNA F	.5140 WASHINGTON	20-1984	11-04-83	653.65	109.90	ıı
RUDY STEPHEN J	.5140 WASHINGTON	20-1984	11-04-83	641.13	109.90	ıı
MELE KATHRYN L	.5140 WASHINGTON	20-1984	11-04-83	641.13	109.90	ıı
ROSENTHAL LEONA E	.5140 WASHINGTON	20-1984	11-04-83	704.50	109.90	ıı
MURPHY CATHERINE	.5140 WASHINGTON	20-1984	11-04-83	649.66	109.90	ıı
DIGGINS CAROL A	.21 DESOTO RD	20-1984	11-04-83	647.06	109.90	ıı
DAVID SAMIR JUN	.25 DESOTO RD	20-1984	11-04-83	968.72	109.90	ıı
RITTER CHARLES L	.37 DESOTO RD	20-1984	11-04-83	1144.85	109.90	ıı
BOVARD ALFRED E	.37 DESOTO RD	20-1984	11-04-83	933.49	175.00	×
BOVAIRD ALFRED ET	.39 DESOTO RD	20-1984	11-04-83	933.49	109.90	ıı
CARDOOS LOUIS H	.41 DESOTO RD	20-1984	11-04-83	942.30	109.90	ıı
TEMKIN LILLIAN G	.45 DESOTO RD	20-1984	11-04-83	933.49	109.90	ıı
HOPE ELIZABETH M	.45 DESOTO RD	20-1984	11-04-83	1003.94	500.00	×
HOPE ELIZABETH M	.49 DESOTO RD	20-1984	3-15-84	1003.94	109.90	ıı
QUINN JOHN J ETAL	.57 DESOTO RD	20-1984	11-04-83	968 72	500.00	×
ALEKSIEJEWICZ W	.57 DESOTO RD	20-1984	3-15-84	915.88	109.90	ıı
ALEKSIEJEWICZ WAN	.59 DESOTO RD	20-1984	11-04-83	915.88	109.90	ıı
THOMAS PETER P	.63 DESOTO RD	20-1984	11-04-83	1197.68	109.90	ıı
TORREJON RICARDO	.71 DESOTO RD	20-1984	11-04-83	986.33	109.90	ıı
LOWRE ROY A ETAL	.77 DESOTO RD	20-1984	11-04-83	951.10	109.90	ıı
DERANEY ROSE	.77 DESOTO RD	20-1984	11-04-83	968.72	500.00	×
DERANEY ROSE	.74 EDGEMERE RD	20-1984	11-04-83	968.72	109.90	ıı
BISTANY FRANK A	.70 EDGEMERE RD	20-1984	11-04-83	1021.55	175.00	×
CAULFIELD WILLIAM	.70 EDGEMERE RD	20-1984	11-04-83	1092.01	109.90	ıı
CAUFIELD WILLIAM	.66 EDGEMERE RD	20-1984	11-04-83	1092.01	175.00	×
BRECKER BENJAMIN	.66 EDGEMERE RD	20-1984	11-04-83	1003.94	109.90	ıı
BRECKER BENJAMIN	.46 EDGEMERE RD	20-1984	11-04-83	1003.94	109.90	ıı
ENGLISH GEORGE H	.42 EDGEMERE RD	20-1984	11-04-83	880.65	109.90	ıı
GOSSE ROBERT V	.42 EDGEMERE RD	20-1984	11-04-83	968.72	175.00	×
GOSSE ROBERT V	.38 EDGEMERE RD	20-1983	11-30-83	968.72	876.16	58-5
LONGDEN JAMES T	.38 EDGEMERE RD	20-1984	11-04-83	1288.20	175.00	×
LONGDEN ELIZABETH	.38 EDGEMERE RD	20-1984	2-27-84	1056.78	771.88	58-5
LONGDEN ELIZABETH	.38 EDGEMERE RD	20-1984	11-04-83	1056.78	109.90	ıı
LONGDEN JAMES T	.34 EDGEMERE RD	20-1984	11-04-83	1056.78	109.90	ıı
STEPHAN AGNES	.34 EDGEMERE RD	20-1984	11-04-83	951.10	175.00	×
STEPHAN AGNES	.30 EDGEMERE RD	20-1984	11-04-83	951.10	109.90	ıı
FITZGERALD DONALD	.26 EDGEMERE RD	20-1984	11-04-83	968.72	109 90	ıı
CUNNINGHAM LEO T	.18 EDGEMERE RD	20-1984	11-04-83	968.72	109.90	ıı
MALAMPHY JAMES P		20-1984	11-04-83	1021.55		

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
CONDON WILLIAM H	12 EDGEMERE RD	20-1984	11-04-83	1056.78	109.90	ll
DRISCOLL EDWARD F	8 EDGEMERE RD	20-1984	11-04-83	1109.62	109.90	ll
RAGUCCI ANTHONY J	5 WILLERS	20-1984	11-04-83	1162.46	109.90	ll
BAVINEAU WALTER F	11 WILLERS	20-1984	11-04-83	1136.04	109.90	ll
RAGUCCI ANGELO	15 WILLERS	20-1984	11-04-83	1178.19	109.90	ll
RAGUCCI ANGELO	15 WILLERS	20-1984	3-15-84	1178.19	500.00	×
STONE CHARLES ETA	19 WILLERS	20-1984	11-04-83	1305.05	109.90	ll
YANCHUK ROBERT C	27 WILLERS	20-1984	11-04-83	1320.98	109.90	ll
FLYNN JAMES P ETA	31 WILLERS	20-1984	11-04-83	1303.36	109.90	ll
MANCINI ELIO ETAL	35 WILLERS	20-1984	11-04-83	1303.36	109.90	ll
FAIRNENY ROBERT M	170 WOODLEY AV	20-1984	11-04-83	1232.91	109.90	ll
CAUTERUCCIO UGO E	166 WOODLEY AV	20-1984	11-04-83	1232.91	109.90	ll
LYNCH PAUL F	156 WOODLEY AV	20-1984	11-04-83	1118.43	109.90	ll
MATCHETT THOMAS F	152 WOODLEY AV	20-1984	11-04-83	1109.62	109.90	ll
SCANNELL J P ETAL	148 WOODLEY AV	20-1984	11-04-83	1197.68	175.00	×
SCANNELL JOSEPH P	148 WOODLEY AV	20-1984	11-04-83	1197.68	109.90	ll
WOZNY HENRY ETAL	144 WOODLEY AV	20-1984	11-04-83	1259.33	109.90	ll
CLIFFORD MARY	140 WOODLEY AV	20-1984	11-04-83	1144.85	500.00	×
CLIFFORD PATRICK	140 WOODLEY AV	20-1984	11-04-83	1144.85	109.90	ll
KANE JOHN W ETAL	136 WOODLEY AV	20-1984	11-04-83	1180.07	109.90	ll
SCANNELL JOSEPH F	132 WOODLEY AV	20-1984	11-04-83	1197.68	109.90	ll
SERRA ALFRED JOSE	128 WOODLEY AV	20-1984	11-04-83	1074.39	109.90	ll
MCLAUGHLIN J F JR	122 WOODLEY AV	20-1984	11-04-83	1241.72	175.00	×
MCLAUGHLIN JOSEPH	122 WOODLEY AV	20-1984	11-04-83	1241.72	109.90	ll
COMEAU WILLIAM E	116 WOODLEY AV	20-1984	3-07-84	1232.91	109.90	×
KELLY MARY C	108 WOODLEY AV	20-1984	11-04-83	1206.49	175.00	×
KELLY LEO EDWARD	108 WOODLEY AV	20-1984	11-04-83	1206.49	109.90	ll
CRAWFORD EDWARD F	100 WOODLEY AV	20-1984	3-07-84	1162.46	109.90	×
ODONNELL MARIE T	5 CEDARCREST RD	20-1984	11-04-83	1232.91	109.90	ll
KALIL JAMES J	9 CEDARCREST RD	20-1984	11-04-83	1197.68	109.90	ll
HOWARD ROBERT J E	15 CEDARCREST RD	20-1984	11-04-83	1232.91	109.90	ll
LEWIS MALCOMB F	1 CEDARCREST CI	20-1984	11-04-83	1180.07	109.90	ll
LEWIS MALCOLM F	1 CEDARCREST CI	20-1984	11-04-83	1180.07	175.00	×
ESTEY MARY ETA	5 CEDARCREST CI	20-1984	3-15-84	1215.30	525.00	×
ESTEY FRANCIS & M	5 CEDARCREST CI	20-1984	11-04-83	1215.30	109.90	ll
HUGHES JOSEPH J E	9 CEDARCREST CI	20-1984	11-04-83	1215.30	109.90	ll
HURLEY JAMES W	15 CEDARCREST CI	20-1984	11-04-83	1232.91	109.90	ll
FLAGG WARREN L	23 CEDARCREST CI	20-1984	11-04-83	1215.30	109.90	ll
GANNON JOHN J	27 CEDARCREST CI	20-1984	11-04-83	1232.91	109.90	ll
NAYMIE GEORGE J	29 CEDARCREST CI	20-1984	11-04-83	1250.52	109.90	ll
FERRIS JAMES A	30 CEDARCREST CI	20-1984	11-04-83	1171.26	109.90	ll
MERAGEAS EMILY	26 CEDARCREST CI	20-1984	11-04-83	1215.30	500.00	×
MERAGEAS JOHN D	26 CEDARCREST CI	20-1984	11-04-83	1215.30	109.90	ll
SAVIOLI ALEXANDER	22 CEDARCREST CI	20-1984	11-04-83	1215.30	109.90	ll
FRIEL JOHN J & AN	18 CEDARCREST CI	20-1984	11-04-83	1259.33	109.90	ll
FRIEL JOHN J	18 CEDARCREST CI	20-1984	11-04-83	1259.33	175.00	×
FORD BARBARA J	14 CEDARCREST CI	20-1984	11-04-83	1232.91	109.90	ll
PENNELLATORE JOHN	10 CEDARCREST CI	20-1984	11-04-83	1241.72	109.90	ll
KEZMUR JOHN ETAL	6 CEDARCREST CI	20-1984	11-04-83	1241.72	109.90	ll
LIOTTA MICHAEL	2 CEDARCREST CI	20-1984	11-04-83	1268.14	109.90	ll
KABACHUS JOHN C	41 CEDARCREST RD	20-1984	11-04-83	1250.52	109.90	ll
GURNON EDWARD E	5 CEDARCREST LA	20-1984	11-04-83	1250.52	109.90	ll
DIPHILIPPO MICHAE	9 CEDARCREST LA	20-1984	11-04-83	1259.33	109.90	ll
KILROY LORRAINE P	15 CEDARCREST LA	20-1984	11-04-83	1294.56	109.90	ll
FIRST NATL BANK O	19 CEDARCREST LA	20-1984	11-04-83	1250.52	109.90	ll
OCHS JAMES J	38 CEDARCREST RD	20-1984	11-04-83	1127.23	109.90	ll
SCANNELL WILLIAM	34 CEDARCREST RD	20-1984	11-04-83	1092.01	109.90	ll
AINSWORTH ARTHUR	30 CEDARCREST RD	20-1984	11-04-83	1206.49	109.90	ll
MCNAMARA WALTER J	26 CEDARCREST RD	20-1984	11-04-83	1241.72	109.90	ll
MAZER SYDNEY	22 CEDARCREST RD	20-1983	11-30-83	1513.64	1381.60	65
MAZER SYDNEY ETAL	22 CEDARCREST RD	20-1984	11-04-83	1241.72	109.90	ll
GUINZALI WILLIAM	18 CEDARCREST RD	20-1984	11-04-83	1127.23	109.90	ll
DALY ALBERTO ETAL	14 CEDARCREST RD	20-1984	11-04-83	1232.91	109.90	ll
GRATICCIA LOUIS A	6 CEDARCREST RD	20-1984	11-04-83	1232.91	109.90	ll
ZOUZOULAS EVANGEL	2 CEDARCREST RD	20-1984	11-04-83	1294.56	109.90	ll
BLANEY WILLIAM T	82 WOODLEY AV	20-1984	11-04-83	1229.39	109.90	ll
PIZZANO ALBERT J	78 WOODLEY AV	20-1984	11-04-83	1232.91	109.90	ll
PIZZANO ALBERT	78 WOODLEY AV	20-1984	3-15-84	1232.91	500.00	×
COGGINS MARY C	74 WOODLEY AV	20-1984	11-04-83	1250.52	109.90	ll
BARBAR THOMAS & D	5 BLUEVIEW RD	20-1984	11-04-83	1294.56	109.90	ll
MCCUE HENRY J TRS	3 BLUEVIEW CI	20-1984	3-07-84	1232.91	109.90	×
FLAMMIA MICHAEL J	7 BLUEVIEW CI	20-1984	11-04-83	1285.75	109.90	ll
EGERSHEIM GEORGE	11 BLUEVIEW CI	20-1984	11-04-83	1261.09	109.90	ll
EGERSHIEM GEORGE	11 BLUEVIEW CI	20-1984	11-04-83	1261.09	175.00	×
PAGANO FRANK R	15 BLUEVIEW CI	20-1984	11-04-83	1303.36	109.90	ll
MCDERMOTT GERTRUD	19 BLUEVIEW CI	20-1984	11-04-83	1271.66	175.00	×
MCDERMOTT GERTRUD	19 BLUEVIEW CI	20-1984	11-04-83	1271.66	109.90	ll
GUARINO MODESTINO	18 BLUEVIEW CI	20-1984	11-04-83	1268.14	109.90	ll
GUARINO ORLANDO	14 BLUEVIEW CI	20-1984	11-04-83	1276.94	109.90	ll
DOWNING GEORGE ET	10 BLUEVIEW CI	20-1984	11-04-83	1276.94	109.90	ll
SCOPA FREDERICK C	6 BLUEVIEW CI	20-1984	11-04-83	1271.66	109.90	ll
SAWAYA GEORGE	2 BLUEVIEW CI	20-1984	11-04-83	1294.56	109.90	ll
SAWAYA YVONNE	2 BLUEVIEW CI	20-1984	6-01-84	1294.56	175.00	×
CRISTALDI DOMENIC	9 BLUEVIEW RD	20-1984	3-15-84	1206.49	500.00	×
CRISTALDI DOMENIC	9 BLUEVIEW RD	20-1984	11-04-83	1206.49	109.90	ll
MOLLICA BASILIO	11 BLUEVIEW RD	20-1984	11-04-83	1271.66	109.90	ll
DENARDIS MALDO ET	15 BLUEVIEW RD	20-1984	11-04-83	1268.14	109.90	ll
YOUNG KIN WAI ETA	17 BLUEVIEW RD	20-1984	11-04-83	1278.70	109.90	ll

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. COCN13, SIGNAL AND AUTOMATIC HIGHWAY CROSSING PROTECTION, ATTLEBORO TO HYANNIS AND FALMOUTH, MASSACHUSETTS, (Class 6 — Signaling, Project Value 53.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on May 22, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

Work consists of furnishing application engineering, labor, materials as specified, tools and equipment for a new signal and communications system and automatic highway crossing protection improvements.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in Paragraph 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after April 24, 1986, Monday through Friday, at a charge of $100. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 5.9 percent WBE 2 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The contractor must perform this work in accordance with the Massachusetts General Laws, chapter 149, sections 26 to 27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. William E. Ball, Project Manager, MBTA, 21 Arlington Street, Charlestown, MA 02129 (Telephone No. (617) 722-5914). A prebid conference will be held on May 8, 1986, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of two hundred sixty-five thousand dollars ($265,000), in the form of a bid bond, cash, or a certified check, treasurer's check or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Maintenance and Repair of Various Laboratory Equipment at Boston City Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 5, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, May 22, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 5.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Audio-Visual Equipment and Related Materials for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of audio-visual equipment and related materials for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio-Visual Equipment and Related Materials for Boston Public Schools." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 22, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 5.)

READVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Fire Alarm System Maintenance at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after May 5, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, May 19, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars ($100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Complete Food Services for the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after May 5, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, May 19, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. Please Note Change of Due Date.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars ($100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

FISCAL YEAR — 1987

Proposal No. 047 — GASES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, May 27, 1986. (Commodity Code 430-42.)

Proposal No. 048 — CLOTHING to PENAL INSTITUTIONS, DEER ISLAND AND SUFFOLK COUNTY JAIL — Bid Opening Date Wednesday, May 28, 1986. (Commodity Code 200-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

STATE-BOSTON RETIREMENT BOARD

Proposals for Providing Actuarial Services to the Retirement System.

The State-Boston Retirement System, acting by its Board members, invites proposals for providing actuarial services for the Retirement System. Interested parties should pick up a complete bid package in Room 241, Retirement Board office, beginning May 7, 1986, between the hours of 9 a.m. to 5 p.m. Submission deadline will be 12 noon, May 23, 1986.

The Board reserves the right to reject any and all proposals should the members deem it to be in the best interest of the city to do so.

JAMES F. O'DONNELL,
Executive Officer.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 24, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Robert N. Harper, dba RNH Development, Inc., approximately 1,513 square feet of land with the building(s) thereon, located at 95 Marcella Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 5-12.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 10, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Living in Dorchester, Inc., approximately 10,000 square feet of land with the building thereon, located at 25 Leedsville Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
PAUL D. ROCHE,
For LISA G. CHAPNICK,
Director.

(May 5-12.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Boston Fire Department invites sealed bids for the wiring and installation of a leased or financed purchase of Electronic Key Sets to be installed at 115 Southampton Street (Fire Headquarters), 59 Fenway Street (Fire Alarm), and at all Fire Stations throughout the City of Boston. Proposal forms are obtainable at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall in the Management Information Systems Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Electronic Key Sets" — Bid Date: Wednesday, May 28, 1986.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond must be left with the Telecommunication Planning Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Wednesday, May 28, 1986. Copies filed with the Telecommunications Planning Office will be publicly opened and read at twelve noon, Boston time, on the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Boston Fire Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The attention of all bidders is further directed to the fact that the Boston Fire Department operates in the extremest area of public safety service in the City of Boston. Those bidders with a complex understanding of this public safety situation and the associated concerns and requirements are encouraged to apply.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-3019.

LEO D. STAPLETON,
Fire Commissioner.

(April 28-May 5-12-19-26.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including detailed site analysis, development of plans, specifications and cost estimates, and construction supervision for facility site improvements to the William F. Devine Golf Course at Franklin Park — Estimated cost of construction is $600,000.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed by July 31, 1986. Applicants must be registered architects, landscape architects, or engineers in the Commonwealth of Massachusetts, and must present a design team with expertise in golf course architecture, landscape architecture, civil and hydraulic engineering, agronomy and horticulture. Qualifications must indicate that at least one member of the design team has completed at least five (5) projects of similar size and scope to the one proposed. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, Mass., and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., May 14, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(April 28-May 5.)

READVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Plumbing Repair Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after May 5, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, May 19, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars ($100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

FISCAL YEAR — 1986

Proposal No. 227 — AUTOMOTIVE LIFT to BOSTON POLICE DEPARTMENT — Bid Opening Date Monday, May 19, 1986. (Appropriation Code 1-02-11-59-3.)

Proposal No. 228 — GLASS (STREET LIGHTING) to PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date Wednesday, May 21, 1986. (Appropriation Code 1-03-11-71-0.)

Proposal No. 229 — TRAFFIC SIGNAL EQUIPMENT to TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date Monday, May 19, 1986. (Appropriation Code 1-02-51-39-3/1-02-51-59-2.)

Proposal 230 — AUTOMOBILE IMMOBILIZERS (BOOTS) to TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date Monday, May 19, 1986. (Appropriation Code 1-02-51-39-2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PRINTING SECTION

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations to Perform Plumbing Work at the City of Boston Printing Plant, located at 174 North Street, Boston, MA 02109.

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, May 6, 1986.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 20, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By PATRICK S. HARRINGTON,
Superintendent of Printing.

(May 5.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing, Delivering and Setting Up Miscellaneous Furniture in Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting up miscellaneous furniture in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, May 14, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of $100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 28-May 5.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Cafeteria Alterations at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids from general contracting contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Cafeteria Alterations at Various Schools," at an estimated cost of $65,000.

SCOPE OF WORK: In general includes: Dismantling of Existing Cafeteria Counters; Carpentry, Repairs to Floors and all Incidental Work required to produce a complete and finished job.

PLANS AND SPECIFICATIONS will be available on or about Monday, April 28, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Monday, May 12, 1986.

SUBBID

Electric — Section 2 — Bid Deposit 5 percent of bid

ALL GENERAL BIDS will be received before twelve o'clock noon on Monday, May 19, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 28-May 5.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Plumbing Repairs and Replacements at the Boston Latin High School, 78 Avenue Louis Pasteur, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Plumbing Repairs and Replacements at the Boston Latin High School, 78 Avenue Louis Pasteur, Boston, Mass.," at an estimated cost of $6,500.

SCOPE OF WORK: In general includes: Plumbing and all other work herein required.

PLANS AND SPECIFICATIONS will be available on or about Monday, April 28, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Monday, May 12, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 28-May 5.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs, Replacements and Servicing to the Department Cars, Trucks, Grass Cutting Equipment, Miscellaneous Equipment and Iron Fencing, and Reproductive Services.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of the contract documents entitled:

CONTRACT R-1

Miscellaneous Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is $15,000.

CONTRACT R-2

Miscellaneous Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is $15,000.

CONTRACT R-3

Body Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of making body repairs on passenger cars and trucks. Estimated cost is $17,000.

CONTRACT S

Miscellaneous Repairs to Grass Cutting Equipment

SCOPE OF WORK under this contract consists of making repairs on grass cutting equipment manufactured by Jacobson, Kut-Kwiks, or other manufacturers. Estimated cost is $18,000.

CONTRACT T

Repairs to Park Vehicles, Equipment and Iron Fencing

SCOPE OF WORK under this contract consists of making repairs to vehicles, equipment and iron fencing. Estimated cost is $5,000.

CONTRACT U

Making and Delivering Blue Line, Sepias, Mylar Reproductions and Miscellaneous Reproductions for July 1, 1986, to June 30, 1987.

SCOPE OF WORK under this contract consists of making and delivering of reproductions specified above. Estimated cost is $2,500.

CONTRACT V

Making and Delivering Xerox Process Reproductions for July 1, 1986, to June 30, 1987.

SCOPE OF WORK under this contract consists of Xerox process reproductions, collating into sets, printed covers, and binding into books. Estimated cost is $4,000

BIDS shall be submitted in duplicate before 2 p.m., on Tuesday, May 13, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, April 28, 1986, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, May 6, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(April 28-May 5.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Delivering Paint Materials to 26 Court Street, Boston, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Furnishing and Delivering Paint Materials to 26 Court Street, Boston, Mass.,"

GENERAL BIDS will be received before twelve o'clock noon on Tuesday, May 13, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place respective bids will be opened and read aloud. Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about April 28, 1986, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(April 28-May 5.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Bids for Cleaning Services at Boston City Hall.

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after April 28, 1986.

All proposals shall be filed no later than twelve o'clock noon, Boston time, May 15, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
WILLIAM J. HANNON,
Assistant Commissioner.

(April 28-May 5.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 16, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to the Charles Bulfinch School Associates, a Massachusetts Limited Partnership, with offices at P.O. Box 856, Boston, MA 02120, approximately 39,052 square feet of land with the building(s) thereon, located at 841 Parker Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(April 28-May 5.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. P1CN22, GREEN LINE TRACTION POWER UPGRADE, LECHMERE BRANCH/CENTRAL SUBWAY, PHASE I, METROPOLITAN BOSTON, MASSACHUSETTS, (Class 5 — Electrical, Project Value 17.8) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on May 29, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The work in this contract consists of providing dc feeder circuit breaker units as an addition to existing dc switchgear at Coolidge Substation 2, North Station Substation 14N, Shawmut Substation 15N and Berkeley Substation 43, construction of duct banks, manholes and installation of dc cables. This contract also includes furnishing and installing of 4kV ac cables from the Charles Street crossing area to the vicinity of North Station Substation 14N on the existing duct banks and manholes.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after May 1, 1986, Monday through Friday, at a charge of $100 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of $15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent WBE 3 percent.

The contractor must perform this work under the Fair Labor Standards Act (Federal Wage-Hour Law) as well as all other applicable labor laws.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The Authority will conduct an inspection tour of the proposed work areas (which are restricted to the public during the normal workday) including the substations and subway tunnels on May 14, 1986, at 12:01 a.m. sharp. The tour will commence from the North Station Substation 14N. Bidders are advised that they should have representation at this inspection tour as no extra visits are planned.

A prebid conference will be held on May 15, 1986, at 10 a.m., at the Office of the Project Manager, Mr. Richard F. Conley, Power System Improvement Project Office, 21 Arlington Avenue, Charlestown, MA 02129 (Telephone Number (617) 722-5014). Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit of eighty-nine thousand dollars ($89,000), in the form of a bid bond, cash, certified check, treasurer's check or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(May 5.)

ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract No. 2 in the North Station Project area, located in the City of Boston, Mass., until 12 noon, Boston time, on May 23, 1986, at One City Hall Square, ninth floor, Room 910, Boston, Mass. 02201. Attention: Engineering Department, at which time and place all bids will be publicly opened and read aloud.

A prebid conference will be held at 10:00 a.m. on May 12, 1986, at One City Hall Square, ninth floor, Board Room, Boston, Mass., to discuss scheduling of the work and other matters.

The work will consist of new street and sidewalk construction including new drainage systems and other appurtenant work all in accordance with the plans and specifications.

Proposed forms of contract documents, including drawings, and technical specifications, are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, Mass.

Copies of the contract documents may be obtained by paying $100, non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority, for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond or cash, or a certified check, or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract No. 2.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws C. 30, section 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss them will be held with the Boston Redevelopment Authority's Director of Contract Compliance, on May 12, 1986, at 11 a.m. in Room 901.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

CITY AUDITOR
Auditing Department

Invitation for Proposals for Preparation of an Auditing Department Operations and Procedures Manual or Series of Manuals and Other Related Services.

The City of Boston (the City), acting by its City Auditor (the Official), invites sealed proposals for the work generally described above, and in the contract documents.

Every proposal shall be submitted in triplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, City Auditor, Auditing Department, Room M-4, Boston City Hall, Boston, MA 02201, on or after May 5, 1986.

All proposals shall be filed no later than 12 noon, Boston time, May 28, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest to the City.

By LEON P. STAMPS,
City Auditor.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Automotive Ignition Parts, Starters, Generators, Alternators, Carburetors, etc.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 5, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 22, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Towing of Disabled Police Department Motor Vehicles and Motor Vehicles Being Held for Evidentiary Purposes by the Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 7, 1986.

All proposals shall be filed no later than 12 noon, Boston time, May 21, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be determined by the Police Commissioner.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals To Provide the Boston Police Department with Motor Vehicle Towing and Storage Service. All Bidders Must Be Authorized by the Massachusetts Department of Public Utilities to Tow Vehicles in the City of Boston.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 7, 1986.

All proposals shall be filed no later than 12 noon, Boston time, May 21, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be determined by the Police Commissioner.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Public Works Department Passenger Car and Truck Springs.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 5, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 22, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Cylinder Heads, Brake Shoes, Clutches, etc.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 5, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 22, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Two-Way Radio Maintenance for the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, 1 City Hall Plaza, Boston, MA 02201, on or after May 5, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, May 19, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars ($100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH, JR.,
Commissioner.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 542 — To furnish ORTHOPEDIC INSTRUMENTATION, PENILE PROSTHESIS AND NEUROSURGICAL PRODUCTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Thursday, May 22, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Public Works Department Automotive Radiators.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 5, 1986

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 22, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Tires and Tubes.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 5, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 22, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work Repairs and Servicing of Ambulances, Trucks and Automobiles.

The City of Boston, acting by its Board of Health and Hospitals invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official for the performance of particular items of work generally described above and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Office of Contract Management, third floor, Administration Building, 818 Harrison Avenue, Boston, MA 02118, on or after Monday, May 5, 1986.

Applications to contract for such work will be accepted until 12 noon, Boston time, Tuesday, May 27, 1986.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interests of the City.

By LEWIS W. POLLACK,
Commissioner.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Heating System Replacement at Patrick Gavin School, South Boston, MA.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Heating System Replacement at Patrick Gavin School, South Boston, Mass."

SCOPE OF WORK includes Replacement of Boilers/Burners, Piping, Boiler Feed System, Installation of Automatic Temperature Control.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 21, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 29, 1986, at which time and place they will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE:
Asbestos Removal
Painting
Plumbing
Electrical

PLANS AND SPECIFICATIONS will be available on or about May 5, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May, 5.)

ADVERTISEMENT
CITY OF BOSTON

PRINTING SECTION

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations engaged in the following work, All of Which is Related to the Printing Trade, in Terms of Binding and Ruling of Printed Materials.

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, May 6, 1986.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 20, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By PATRICK S. HARRINGTON,
Superintendent of Printing.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PRINTING SECTION

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for the Servicing of Graphic Arts and Printing Equipment.

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, May 6, 1986.

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The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By PATRICK S. HARRINGTON,
Superintendent of Printing.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 24, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Codman Square Housing Development Corporation, approximately 2,684 square feet of land with the building(s) thereon, located at 348 Park Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 5-12.)

ADVERTISEMENT
CITY OF BOSTON

PRINTING SECTION

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations to Perform Electrical Work at the City of Boston Printing Plant, located at 174 North Street, Boston, MA 02109.

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, May 6, 1986.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 20, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By PATRICK S. HARRINGTON,
Superintendent of Printing.

(May 5.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

NOTICE TO CONTRACTORS

The City of Boston acting by its Commissioner of Health and Hospitals, invites interested, competent persons and firms, located within a reasonable distance of the Health and Hospitals buildings, who are customarily engaged in performing the following work.

Automotic Door Repair
Automotive and Mechanical Repairs
Carpentry
Electrical Work
Asbestos Repair and Removal
Excavations and Road Surfacing
Fire Equipment Repair Including Extinguishers and Hoses
Flooring Repairs
Generator Repairs
HVAC and Refrigeration Work
Landscaping Services
Laundry Machinery Repairs
Lock Repairs, General
Masonry and Cement Work
Oil Burner Repairs
Painting and Plastering
Plowing and Removal of Snow
Plumbing and Steamfitting and Gas Services
Pump Repairs
Roofing
Sewer Cleaning
Sign Making
Sterilizer and Autoclave Repairs
Walkie-Talkie and Pager Repair — Two-Way Radio Maintenance
Hazardous Waste Removal
Welding and Brazing
Window Glazing and Repairs
Consultant Architect

to file a contract with the City of Boston for estimating periodically the cost of and thereafter upon the lowest responsible estimate, performing the above described types of services and repairs to Health and Hospitals Department property, including Boston City Hospital, 818 Harrison Avenue, Boston, Mass., Long Island Hospital, Boston Harbor, Mattapan Hospital, Mattapan, Mass. and all White Fund units (at various locations).

Contract proposals may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, May 5, 1986.

Each copy of the proposal for classification of work shall be filled in completely, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Contract proposals must be filed and received at the above address no later than May 23, 1986.

Vendors who are selected will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Commissioner, Health and Hospitals Department, reserves the right to reject any or all applications as he deems it to be in the public interest so to do.

DEPARTMENT OF HEALTH AND HOSPITALS.
LEWIS W. POLLACK,
Commissioner.

(May 5.)

READVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Psychological/Psychiatric Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after May 5, 1986.

All proposals shall be filed no later than 4 p.m., Boston time, May 19, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars ($100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 10 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(May 5.)

READVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Nursing Services at the Suffolk County House of Correction.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after May 5, 1986.

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By ROBERT WALSH,
Commissioner.

(May 5.)

GOVERNMENT DOCUMENTS
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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, MAY 12, 1986 | NO. 19

CITY PROPERTY MARKED FOR AFFORDABLE HOUSING

Mayor Raymond L. Flynn has joined Commissioner Michael Taylor of Elderly Affairs in designating the property at 35-36 West Newton Street, South End, for development into a lodging house. The property, owned by the Boston Redevelopment Authority, has been marked for development into affordable rental housing for seniors, as a result of findings in a recent study on the status of lodging houses in Boston released by the Commission on Elderly Affairs, "Rooms for Rent."

"A casualty of the decreasing federal funds available for housing, community development block grants, and rent reduction programs has been a decrease in the amount of affordable housing available for Boston's seniors," said Mayor Flynn. "As the demand for new development increases in our city, Boston's older residents feel the pressure of vanishing rooms available for rent. The designation of this property is but one of the efforts Mike Taylor and the Commission are working on to turn around this vanishing source of affordable housing."

The recently completed "Rooms for Rent" study of lodging houses in Boston encourages:

- the establishment of a citywide lodging house preservation project funded by the Commission on Affairs of the Elderly.
- a coordinator, within the Public Facilities Department to aid in the creation of additional lodging houses, can guide prospective new owners.
- BRA review of properties with potential as rooming houses.
- licensing and inspection fees abatements for lodging house owners charging less than $70 per week, per room.

A Study of Lodging Houses in Boston

Executive Summary

Boston's housing market has again tightened, causing growing pressure on the city's neighborhoods. Continued increases in population, decreases in federal housing subsidies, demographic changes, and a booming economy have combined to heighten housing demand at a pace faster than the rise in supply.

A recent study, conducted by the Mayor's Office, showed that while the number of households in the city had increased by close to 20,000 in the past five years, the growth was not matched by housing construction. Further, federal subsidies, such as public housing funds, rent reduction programs and community development block grants, have been severely curtailed — leaving dry the vast source of money that funded construction in the 1960s and 1970s.

The Mayor's study also showed that much of the housing "development" in the past few years has actually been condominium conversions, reducing the availability of rental housing even more. During the first eleven months of 1985, the number of condominiums converted totaled 3,447. Between 1983 and 1984, another 4,485 units had been converted.

These pressures have combined to contribute to the elimination of a long-standing source of low-income housing — lodging houses. For decades, these buildings stood as an alternative source of housing for low-income residents and the elderly. However, this source of alternative housing is disappearing, a casualty to the same forces acting to reduce the supply of low- to moderate-income rental units in the city.

The Flynn administration, in keeping with its policy of sheltering people and not taxes, undertook a comprehensive study of the lodging house problem to see what the city could do to reverse this steady decline. In the summer of 1985, a survey of licensed lodging house owners in Boston was undertaken by the Commission on Affairs of the Elderly. The survey was the first attempt by the city to systematically gather comprehensive data about lodging houses, their owners, and their tenants.

Over the past three decades, there has been a rapid decline in the number of lodging house rooms. In 1950, there were 25,000 rooms. By 1968, only 9,500 remained. Today, there are a mere 3,000. Most of the remaining houses are located in the downtown neighborhoods, specifically in the South End, Back Bay, and Beacon Hill. Real estate values in each of these neighborhoods have skyrocketed in the past decade, putting extreme pressure on lodging house owners to cash in on the boom, and sell their properties to speculative developers.

This pressure becomes all too apparent when one considers that twenty-nine of the 240 licensed lodging houses in Boston were converted to other uses in the first seven months of 1985 alone.

The survey revealed some interesting facts about lodging house tenants, dispelling the long-held myth that they were unemployed transients. Results of tenant demographics are as follows:

- Lodging houses serve tenants of all ages, with 67 percent being under age 45;
- 63 percent of the tenants were employed, and only 14 percent retired;
- 37 percent of the tenants lived in their houses for more than two years;
- the average rent for a room is $60 a week.

These numbers are important, because they indicate the quality of tenants lodging houses attract, and prove further that these houses are a viable and attractive form of alternative housing.

(Continued on next page)

LODGING HOUSES . . .

(Continued from previous page)

The administration also set out to discover any problem owners were facing, as well as the likelihood that they would remain in the lodging house business in the future. The results indicate that without intervention, the supply of lodging house rooms will continue to rapidly decrease. The study found that:

• 23 percent of the owners said that it was "not likely" that they would be in the lodging house business in five years;

• 33 percent said it was "somewhat likely" that they would continue;

• 44 percent said it was "very likely" they would stay in the business;

• 48 percent of the lodging house owners are more than sixty years old, and they have owned their buildings for twenty-one years or more. As a group, the elderly were tentative about remaining in the lodging house business for much longer.

The city set out to identify ways it could encourage owners to stay in the business, and to assist them in retaining this valuable source of low-income housing. This study found that owners were particularly desirous of seeing the city minimize the bureaucracy associated with being a licensed lodging house. Owners wanted lower fees for inspection and licensing, access to funds for maintenance and repair, and assistance for tenants who need social services. The owners also indicated that non-payment of rent and obstacles to evicting tenants were serious problems.

The administration drafted a set of new policy recommendations to save lodging houses from elimination. They include:

• a citywide lodging house preservation project funded by the Commission on Affairs of the Elderly to identify properties at risk of being sold, and to identify properties that could potentially be used for lodging houses;

• the creation of a lodging house coordinator in the Public Facilities Department to assist current lodging house owners in maintaining their properties, and to help prospective owners get started;

• a review by the Boston Redevelopment Authority of properties it owns with an eye toward future development of lodging houses;

• filing legislation exempting owners who charge less than $15 a day from paying the personal property (furniture) tax;

• consideration by the Assessing Department of abatement of delinquent taxes on certain parcels of abandoned property if potential developers promise to rehabilitate the buildings into lodging houses;

• asking the City Council to approve abatements of licensing and inspection fees on all lodging houses whose owners charge less than $70 a week per room;

• seeking $25,000 in private foundation funds to establish a direct management assistance program operated by a local, nonprofit agency.

For the city to sit idly by while another source of low-income housing disappears would be tragic. The Flynn administration believes that through these mechanisms, it is possible to halt the disappearance of this resource, and perhaps even to reverse it, restoring lodging houses as a competitive form of alternative housing for the city's low- to moderate-income residents.

FIRE DEPARTMENT ORDERS

May 1.

General Order No. 14

I. RETIREMENT

The retirement of the following-named member in accordance with the provisions of Section 7-94, c.32, G.L., became effective 0800 hours, May 1, 1986:

District Fire Chief Norman F. Davidson, District 5

District Fire Chief Davidson was appointed to the department September 19, 1951, promoted to fire lieutenant September 1, 1971, promoted to fire captain February 25, 1976, and promoted to district fire chief December 19, 1979. District Fire Chief Davidson leaves the department with the best wishes of his associates.

II. REACTIVATION OF FIRE COMPANY

Effective 0800 hours, June 9, 1986, Rescue Company 2 will be reactivated and quartered at 1870 Columbus Avenue, District 9.

III. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

12-4115 — Charlestown Condominiums, 47 Harvard Street, Circuit Card 12.

14-288 — Spring Street Apartments, 97 Spring Street, Circuit Card 23.

16-148 — The Tupper Bldg., N.E. Med. Ctr., 15 Kneeland Street, Circuit Card 55.

13-519 — St. Elizabeth's Hosp. (Boiler Room) 736 Cambridge St. (Enter from Nevins St.), Circuit Card 82.

14-519 — St. Elizabeth's Hosp. (Parking Garage), 736 Cambridge St. (Enter from Nevins St.) Circuit Card 82.

15-519 — St. Elizabeth's Hosp. (Service Bldg.) 736 Cambridge St. (Enter from Nevins St.), Circuit Card 82.

17-5193 — St. Elizabeth's Hosp. (Quinn Bldg.) 736 Cambridge St. (Enter from Wash. St.), Circuit Card 51.

18-5193 — St. Elizabeth's Hosp. (Mother Mary Rose Bldg.), 736 Cambridge St. (Enter from Wash St.), Circuit Card 51.

21-5193 — St. Elizabeth's Hosp. (Doctors Residence), 736 Cambridge St. (Enter from Wash. St) Circuit Card 51.

CITY RECORD
USPS 114-640

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Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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Single copies . . . . . .30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Computer Units Maintenance

Dear Mr. Mayor:

Authority is requested to award a contract, without public advertising, to the International Business Machines Corporation, New York, with local offices at Waltham, for the maintenance of the previously installed IBM computer units in various city departments which the city has purchased. This contract is effective for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $283,324.80. This figure represents obligations for the following departments: Administrative Services, $257,855.40 and Police, $25,469.40.

Under this contract, International Business Machines Corporation will provide all materials and perform all the work necessary for and incidental to providing preventative and remedial maintenance service for the above-mentioned computer units.

To attempt to advertise for the maintenance of the IBM computer system would, in my opinion, be too disruptive for the proper service of this equipment

The logistics of assigning different companies to maintain different units would create an atmosphere of chaos. Since the manfacturer of this equipment trains their technicians to specially maintain and repair all IBM equipment, this cost therefore, in my opinion, is reasonable.

In order for this department to process IBM contracts, the procedure was to wait until IBM forwarded the necessary contract information. Historically, this information was always delivered after the start of the current year's contract resulting in our delay in submitting the award letter and contract documents. In order to alleviate this problem, we will now begin to prepare our award letters and contracts in the latter part of the previous fiscal year starting with FY'86, and therefore eliminate the problem of having to always include a late statement in our IBM contract requests.

Respectfully,
John F. Scalcione,
Purchasing Agent.

HEALTH AND HOSPITALS DEPARTMENT

Compactor Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals. I respectfully request your Honor's permission to award a contract without advertising, to Eastern Mechanical, Inc., Plymouth, for the period January 15, 1985, through January 14, 1986, at a cost not to exceed $5,000.

Under this contract, Eastern Mechanical, Inc., will provide monthly maintenance for the San-I-Pak sterilizer/compactor at Boston City Hospital, at a cost of $250 a month. The first four hours per month of general repairs will be included in the preventative maintenance program. Any additional time beyond the four hours will be billed at $30 an hour during normal business hours and $60 an hour for nights and weekends. In addition there will be a charge for any authorized factory parts which would be needed for repairs.

Inasmuch as Eastern Mechanical, Inc. has the only factory authorized repairmen on the east coast, and as the cost, in my opinion is reasonable, no benefit would inure to the city by publicly advertising for bids.

This will be the first year that a contract will be in effect for servicing the San-I-Pak sterilizer/compactor since it was previously under warranty.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Community Health Center

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period January 1, 1985, through June 30, 1985.

Grantee Corporation, Roxbury Comprehensive Community Health Ctr.; Neighborhood Health Center, Roxbury Comprehensive Community Health Ctr,, 453 Warren Street, Roxbury; Amount of Grant: $15,000.

The purpose of this grant is to enable the aforementioned to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

Fiscal year 1985 is the first year that the Department of Health and Hopsitals will have a contract with the Roxbury Comprehensive Community Health Center to provide primary care services. The health center provides high-quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This letter of award is being submitted late due to the fact that negotiations were ongoing concerning the amount of money to be committed.

Very truly yours,
Lewis W. Pollack,
Commissioner.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing, CDBG

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. These buildings or structures are a menace to the neighborhood. the locations are 920 Hyde Park Avenue, Ward 18; 1 Colorado Street, Ward 18; 108 Minden Street, Ward 10; Emergency bid held Tuesday, December 18, 1984, at 11 a.m.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 123.1 thereof I have asked and have received your Honor's permission to enter these various premises and to board and secure them.

Bidders were requested to submit and aggregate bid for the boarding and securing of these buildings or structures.

We have solicited bids, award to be made to the lowest qualified bidder and have received the following.

United Cleaning, $2,650.

United Cleaning Co. has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of $2,650, to the United Cleaning Co., P.O. Box 386, South Boston.

Very truly yours,
James T. Reid,
Commissioner.

—

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in unsafe and dangerous conditions. Notices have been sent to the owners, but no steps have been taken to abate the dangerous conditions. This building or structure is a menace to the neighborhood. The locations are 8-16 Warren Street, Ward 8; and 31 Howland Street, Ward 12. Emergency boardup held, Tuesday, January 8, 1985, at 11 a.m.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 123, thereof I have asked and received your Honor's permission to enter these premises and to board and secure them.

Bidders were requested to submit an aggregate bid for the boarding and securing of these buildings or structures.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following: United Cleaning, $5,175; T.C. Murphy, $6,900; Donald Clancy, $2,720.

Donald Clancy has submitted the lowest aggregate bid. This company is thoroughly familiar with this work. it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of $2,720, to Donald Clancy, 339 Dorchester Street, South Boston.

Very truly yours,
James T. Reid,
Inspectional Services Commissioner.

LAW DEPARTMENT

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Joseph Glannon, Esq., of the Suffolk University Law School.

Under the terms of the contract, Professor Glannon will provide legal services and represent Dr. Toni Rossi, a city employee, in the appeal of the case entitled *Kelly, Adm.* v. *Rossi, M.D.*, (Suffolk Superior Court No. 62348). Professor Glannon is uniquely qualified to provide these services because of his expertise and experience in this area.

Compensation under this contract shall not exceed $5,000. Payments will be made at the rate of $50 per hour for Professor Glannon's time, a rate which I have determined to be reasonable. The term of this contract shall be November 28, 1984, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

MANAGEMENT INFORMATION SYSTEMS

Systems Programmer

Dear Mr. Mayor:

On November 25 and December 16, 1984, this department advertised in the *Boston Globe* for a contract systems programmer, and subsequently received three referrals from various personnel agencies for this position. After interviewing the candidates, only one person has met all of the qualifications and requirements of this position. I therefore request your permission to award a contract to Systems Engineering, Inc. of Weston.

Under the terms of this contract, this company

will provide part-time professional contracting services for systems programming in the installation, updating, implementation and application of new programs for the IBM system located in Room 103 for the Administrative Services/Data Processing Division. The period of this contract is from January 2, 1985, through June 30, 1985, at a maximum of twenty hours a week, at $60 an hour for a total cost not to exceed $32,000.

This request is being made by the Administrative Services Department/Data Processing Division, and will be charged to appropriation code 10149290. Because of the original advertising of this position, I believe that further public advertising would serve no useful purpose.

Sincerely,

Allan K. Stern,
Acting Director.

NDEA

Homesteading Program Services

Dear Mayor Flynn:

Your permission is requested to dispense with public advertising and to award a contract to E.B.C.D.C. (East Boston Community Development Corporation), a neighborhood-based, nonprofit corporation organized under the laws of Massachusetts and having a principal place of business at 72 Marginal Street, East Boston, for administering the Urban Homesteading Program in East Boston.

Under the terms of the contract, E.B.C.D.C. will provide such services as property research, rehabilitation feasibility studies, acquisition of properties, rehabilitation specification writing, contractor progress payment review and approval, escrow and rent collections, and deeding. The Urban Homesteading Program is funded through the Community Development Block Grant and provides affordable housing ownership opportunities to the city's residents of low and moderate income.

Compensation under this contract shall not exceed $37,500, which I have determined to be a reasonable cost.

The term of this contract shall be from January 1, 1985, to December 31, 1985. This letter is being submitted late due to budgetary negotiations and revisions.

E.B.C.D.C. has demonstrated an ability and interest in carrying out diverse housing and development projects in its neighborhoods in East Boston.

Because of the professional nature of the services to be performed, and inasmuch as this contract is in conformance with federal procurement regulations, I respectfully request your permission to dispense with inviting sealed bids by publication in the *City Record* pursuant to authority granted in the City of Boston Code, Statute 4, section 5.

Sincerely,

Paul S. Grogan,
Director.

Community Gardens Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Mrs. Bee's Garden, a nonprofit organization, located at 33 Corey Street, Charlestown, for the purpose of providing a community gardens program.

Under the terms of the contract, the contractor will employ approximately twenty youths from the Bunker Hill and Maverick Housing Developments, teaching them landscaping skills, providing work experience, while also beautifying the developments. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside readers. Other selection criteria include the ability to provide services, ability to target appropriate population, administrative capability, and previous experience.

Compensation under the terms of this contract shall not exceed $13,500, payment being made from the Community Development Block Grant program Year X. The period of performance shall be from April 15, 1985, until August 4, 1985.

Mrs. Bee's Garden was formed by a group of dedicated residents interested in making the Bunker Hill Development a more attractive place to live. The contractor has been very successful, and now wishes to expand and include the Maverick Development. As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Homesteading Program

Dear Mayor Flynn:

Your permission is requested to dispense with public advertising and to award a contract to Urban Edge, Inc., a neighborhood-based, nonprofit corporation organized under the laws of Massachusetts and having a principal place of business at 620 Centre Street, Jamaica Plain, for administering the Urban Homesteading Program in Jamaica Plain.

Under the terms of the contract, Urban Edge, Inc. will perform such services as property research, rehabilitation feasibility studies, acquisition of properties, application processing for Homesteading Selection Board, rehabilitation specification writing, hiring of contractors to perform housing rehabilitation, progress payment review and approval, escrow and rent allocations, utility coordination, and deeding.

Compensation under this contract shall not exceed $231,000, which I have determined to be a reasonable cost. The Urban Homesteading Program is funded through the Community Development Block Grant and provides affordable housing ownership opportunities to the city's residents of low and moderate income.

The term of this contract shall be from January 1, 1985, to December 31, 1985. This letter is being submitted late due to budgetary revisions and negotiations.

Urban Edge, Inc. has a demonstrated history of excellence in the administration of diverse housing programs in the neighborhood of Jamaica Plain.

Because of the professional nature of the services to be performed, and inasmuch as this contract is in conformance with federal procurement regulations, I respectfully request your permission to dispense with inviting sealed bids by publication in the *City Record* pursuant to authority granted in the City of Boston Code, Statute 4, section 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mr. Flynn:

Your permission is requested to dispense with public advertising and to award a contract to Roxbury Multi-Service Center, Inc., a neighborhood-based, nonprofit corporation organized under the laws of Massachusetts and having a principal place of business at 317 Blue Hill Avenue, Roxbury, for administering the Urban Homesteading Program in Roxbury.

Under the terms of the contract, Roxbury Multi-Service Center, Inc. will provide such services as property research, rehabilitation feasibility studies, acquisition of properties, rehabilitation specification writing, contractor progress payment review and approval, escrow and rent collections, and deeding. The Urban Homesteading Program is funded through the Community Development Block Grant and provides affordable housing ownership opportunities to the city's residents of low and moderate income.

Compensation under this contract shall not exceed $44,700, which I have determined to be a reasonable cost.

The term of this contract shall be from March 1, 1985, to December 31, 1985.

Roxbury multi-Service Center, Inc. has demonstrated an ability and interest in administering diverse housing assistance programs in the Roxbury neighborhoods.

Because of the professional nature of the services to be performed, and inasmuch as this contract is in conformance with federal procurement regulations, I respectfully request your permission to dispense with inviting sealed bids by publication in the *City Record,* pursuant to authority granted in the City of Boston Code, Statute 4, section 5.

Sincerely,

Paul S. Grogan,
Director.

PARKS AND RECREATION DEPARTMENT

Exercise Instructor

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record,* and to award a contract to Ms. Linda Caeran, 1410 Columbia Road, South Boston, for services to be rendered as an instructor in exercise and aerobics for senior citizens from December 10, 1984, to June 28, 1985. The sum to be paid would be charged to Parks and Recreation 1-11-41-690 Regular. Ms. Caeran would work 290 hours at $10 per hour for a total not to exceed $2,900, which is a standard and reasonable rate for professional services of this nature.

Under the terms of this proposed contract, Ms. Caeran would instruct and conduct classes only at L Street Recreation Center.

Ms. Caeran is an experienced instructor and is well-known in her own neighborhood and relates well to the people in this facility. There is an increasing demand for programs of this type and we believe it is our responsibility to provide the citizens of this community with a professional and experienced instructor.

It is our opinion that no usefull purpose would be served by advertising for bids in this instance. I, therefore respectfully request that your permission be granted to enter into this contract.

Very truly yours,

Robert R. McCoy,
Commissioner.

Interior Space Analyses, etc.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on August 23, 1984, I hereby request your Honor's written authority to award, without further advertising, pursuant to the publicly advertised request for proposals in the *Boston Globe* on June 19, 1984, to Schoenfeld Associates, Inc., 210 South

Street, a contract for professional services on an as-needed basis during the period July 1, 1984, to June 30, 1985, to perpare feasibility studies and analyses for the interior space use of various city buildings or portions thereof, and if so directed, develop them into working drawings and specifications, at a cost not to exceed $20,000, which is a fixed fee based on an estimated construction cost of $200,000. The term of this contract shall be from July 1, 1984, to June 30, 1985.

Following the advertisement of this project and receipt of proposals, the consultant was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 30B, et seq. I believe this firm is qualified to perform the services required.

The reasons for the delay in submitting this letter of award are as follows: On July 7, 1984, the Real Property Department identified several space planning projects needed for Fixcal 1985, at which point the Public Facilities Department began advertisement procedures required by Massachusetts General Law, chapter 7, section 30B et seq. Applications were received in mid-June and then rated during the first week in August. A request for commission vote was submitted and obtained on August 23, 1984, and a letter of award was typed, approved by various divisions within Public Facilities and then sent to Budget Department on October 30, 1984.

In view of the technical and professional nature of the services and the selection process used, it is my judgment that further public advertising would serve no usefull purpose.

Respectfully,

James F. Hart,
Director.

Masonry Repairs

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispence with public advertising and to award a contract to Dartmouth Construction, Malden.

Under the terms of the contract, the contractor will expeditiously secure damaged doors and window opening with masonry blocks at the L Street Bath House, located in South Boston, in order to prevent vandals from gaining access to the building through these vandalized areas and causing further damages to property and to the building itself. The immediate masonry repairs shall secure and protect the existing structure from any further damages; and shall allow the facility to continue to meet the needs of the public which it serves. Therefore, I requested bids from three contractors normally engaged in this type of work with the following results: Dartmouth construction, $3,250; D. Clancy & Sons, Co. $4,000; and John Palumbo Co., $4,675.

Compensation under this contract shall not exceed $3,250, which I have determined to be reasonable for the work to be performed.

Because of the exigency of the present situation, the need to preserve and protect the existing structure from further damages, the reasonable cost of these services, and our favorable past experience with this contractor, I believe that public advertising would serve no usefull purpose in this case.

Respectfully,

Jmaes F. Hart,
Director.

SCHOOL DEPARTMENT

Behavioral Consultant

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Debra M. McManus, Cambridge. The contract shall be in effect during the period December 20, 1984, to June 30, 1985, and occur at a cost not to exceed $3,400, which is deemed to be reasonable. The contractor will provide the following instructional services at the Carter D.D.C. Center at the daily rate of $104.

Part-time behavioral consultant to work with severely and profoundly handicapped adolescents. The position includes direct one-to-one student training, as well as consultation and in-service training to the public school staff. Individual must be capable of evaluating students' current performance, establish a corrective program and monitor via precise data keeping system.

The students whose individualized Educational Plans require this service, are generally seen two sessions per month on a consultation basis.

The contractor is especially qualified to provide the above services because she has a master's degree in applied behavioral analysis and psychology, and experience working with severely and profoundly handicapped individuals, which are the qualifications needed for the position. She also has had experience in a learning center for the multiple handicapped and has provided clinical supervision to adults with profound handicaps. Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,

Robert R. Spillane,
Superintendent.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Judith Wisnia and Associates, Lexington, Judith Wisnia, director, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $15,234, which is deemed to be reasonable by the committee, during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered initially is $8,617.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to South Cove Community Health Center, 885 Washington Street, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $12,000, which is deemed to be reasonable by the committee, during the period of July 1, 1984, to June 30, 1985.

The amount to be encumbered initially is $4,020.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Albert V. Meza, Somerville. The contract shall be in effect during the period from February 4, 1985, through June 30, 1985, and occur at a cost not to exceed $6,000, which I deem to be reasonable.

The contractor will provide the following services in the various schools throughout the Boston Public School system: the provision of a psychological evaluation for students whose primary language is Spanish. The cost of this service will be as provided in 114.3 CMR 29, and will include intellectual and personality evaluations at $150 each; education achievement testings at $25 each; and individual considerations at $25 each. These evaluations require that many of the students' functioning elements be evaluated in both English and Spanish.

The contractor is especially qualified to provide the above services because he is a trained psychologist and is fluent in Spanish, which was the primary language in his home. Because of the high volume of bilingual evaluations needed in the schools, the staff of the Psychological Services Department is unable to meet the demand, hence the need to hire an outside evaluator to provide these services.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,

Robert R. Spillane,
Superintendent.

Accounting Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to Paul J. Gerry, CPA, P.C., a professional corporation located at Five Longfellow Place. This contract shall be in effect from February 1, 1985, through June 30, 1985, and occur at cost not to exceed $60,000, which is deemed to be reasonable. Rate of compensation of this agreement will be $37 per hour. The amount of the initial encumbrance will be $35,150.

The contractor will reconcile the School Department's accounting records for the ECIA chapter 11 Block Grants of FY'83 and FY'84 with those records maintained by the Auditing Department, City of Boston.

The contractor is especially qualified to provide the above services because of the experience of the staff in audit and reconciliation activities concerning external grants for the City of Boston Auditing Department.

Because of the professional nature of the services to be provided under this agreement and the

expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Counseling for Truants

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Roxbury Children's Service, Inc., 22 Elm Hill Avenue, Dorchester. The contract shall be in effect during the period of February 1, 1985, to June 30, 1985, and occur at a cost not to exceed $11,545, which is deemed to be reasonable.

On June 26, 1984, the School Committee approved School-Based Management for chapter II Block Funds for $57,662, which included $11,545 to fund this contract.

The contractor will provide the following services at Madison Park High School and other School-Based Management Schools: approximately, 415 hours outreach, individual and family counseling to truant students, Monday through Friday, during normal school year.

The contractor is uniquely qualified to provide the above services because it is a community-based agency serving the Madison Park High School area and has the required expertise and resources. The agency has developed the outreach program for Madison Park High School and has been successfully providing counseling services to truant students and their families for five years. During that time the agency has also provided approximately $150,000 in-kind services to Madison Park High School.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be serve by public advertisement for bids.

This agreement is to be exceuted, without an appropriation of funds, under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter II Block Grant Fund Code 391.

Very truly yours,
Robert R. Spillane,
Superintendent.

Sheltered Workshop Classes

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to South Shore Rehabilitation Center, North Quincy. The contract shall be in effect during the period of September 17, 1984, to May 30, 1985, and occur at a cost not to exceed $21,000, which is deemed to be reasonable.

The contractor will be responsible for the employment of students within the sheltered workshop classes and staff training for their teachers at Charlestown, English, Hyde Park, and Dorchester High Schools.

Morgan Memorial, Community Workshops, Inc., Vocational Adjustment Center, Charles River Workshop and South Shore Rehabilitation Center were contacted to inquire whether they could provide a school-based work experience program for the adolescent developmentally disabled student. South Shore Rehabilitation Center is the only organization which provides this service. Utilizing the services of South Shore Rehabilitation will save the school system manhours and money because of their experience in developing contracts for the disabled and for their efficiency in running sheltered workshops.

Because of the professional nature of the services to be provided under this agreement, the expertise of the contractor in providing such services, and the belief that South Shore Rehabilitation Center is the sole provider of such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, ch. 44, s. 53A, and to be subject to the receipt of funds under grant from P.L. 89-313. (Project number will be determined by State Department of education and will be inserted herein).

The late submission of this contract was caused by several factors. On July 12, the contract was sent from the Budget Office to the General Counsel for review. On August 20, the contract was returned to the Business Office with the recommendation that several corrections be made; the no-risk letter was missing, the CM6 and CM9 were incomplete, and the dates marking the term of the contract on the CM10 and award letter did not agree. Additionally, the contract had not been approved by the School Committee.

At the time of the contracts return to the Business Office, Edward Glora, who was responsible for its routing was on vacation. When he returned on September 10, the contract was given to Elizabeth Doherty, the contract initiator, for return to the contractor.

The contractor returned the forms on October 2, and the contract was placed on School Committee agenda for approval. The Committee did not approved the contract until November 13. On November 26, it was signed by the general counsel and on November 27 it was forwarded to the corporation counsel who rejected the contract on December 3 citing its lateness. Work was begun on a new late statement, but it was held pending the outcome of the January 9 meeting between the corporation counsel and the School Department on the subject of late contracts.

Very truly yours,
Edward J. Winter,
Secretary.

TRAFFIC AND PARKING DEPARTMENT

Hearing Officer Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Jeffrey Abber, an individual located at 7 Myrtle Street, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract, Jeffrey Abber will perform as a Hearing Officer as designated by the Parking Clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed $10,000, payable at a rate of $6.50 per hour on a Monday through Friday scheldule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be October 15, 1984, through June 30, 1985.

The reason for late submission of this contract is due to the fact that he had unforeseen delays in coordinating his law school schedule and work schedule.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner/Parking Clerk.

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Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Brian Kim, an individual located at 50 Empire Street, Allston, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract, Brian Kim will perform as a Hearing Officer as designated by the Parking Clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed $10,000, payable at a rate of $6.50 per hour on a Monday through Friday scheldule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be October 15, 1984, through June 30, 1985.

The reason for late submission of this contract is due to the fact that he had unforeseen delays in coordinating his law school schedule and work schedule.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner/Parking Clerk.

TREASURY DEPARTMENT

Public Officials Insurance

Dear Mayor Flynn:

The purpose of this letter is to request your approval of a contract with the insurance firm of Marsh & McClennan, Inc., 200 Clarendon Street. The contract will authorize the firm to represent the insurance interests of the City of Boston and to competitively broker an insurance policy in behalf of the City of Boston, from the period of July 1, 1983, until June 30, 1984.

This contract is being processed late due to the effect of the transition on this award. The actual arrangement was agreed to by the previous Collector-Treasurer in late 1983 and an agreement was entered into in early 1984. The policy in question, known as a Public Officials Errors and Omissions Policy was issued by Pacific Insurance Co., a California-based insurance firm, after Marsh & McClennan contacted at least three other firms, all of whom declined the opportunity to quote a premium and issue such a policy. The former Collector-Treasurer, with my knowledge, agreed to advance the payment to Pacific Insurance, through Marsh & McClennan and, indeed, the company was paid $65,626 to cover the insurance for the three years the policy was to be in effect.

Unfortunately, no formal city contract was ever entered into by the former administration, although the insurance binder and policy does constitute a valid contract between the parties. The award of this contract will rectify that oversight and provide the safeguards required under Massachusetts General Laws.

Your approval of this contract is requested.

Sincerely
George A. Russell, Jr.,
Collector-Treasurer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT

Health Benefit and Insurance Unit

Health Insurance, etc.

Dear Mayor Flynn:

On October 11, 1984, your Honor approved the award of a contract to Tufts Associated Health Maintenance Organization, Inc., d/b/a Tufts Associated Health Plan, Waltham. This contract was for providing health insurance and complete medical services in its health centers and affiliated hospitals. The period of the contract was for July 1, 1984, through June 30, 1985, at a cost not to exceed $950,000.

Due to an enrollment that was heavier than anticipated, the costs associated with the Tufts Associated Health Plan are higher than originally projected. Therefore, your Honor's permission is requested to amend this contract by $870,000, thereby increasing the total amount of the contract to an amount not to exceed $1,820,000.

Very truly yours,

Jeanne Strain,

Insurance Coordinator.

HEALTH AND HOSPITALS DEPARTMENT

Physician's Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Trustees of Boston University, acting by the Boston University School of Medicine, 80 East Concord Street, for provision of physicians' clinical services in the Primary Care Center of the Ambulatory Care Center for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $123,467.

This amendment will increase the contract sum by $6,080, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed $129,547.

This amendment is necessary to reimburse the university for eight hours per week of Dr. Eric Hardt's time to work in the following areas: the development of a pilot medical program to provide home medical care in conjunction with existing home care programs for homebound patients in the Boston City Hospital system; the provision of direct medical care at home for ten to fifteen patients, in conjunction with appropriate house staff from Boston City Hospital; and the initial development phases of an integrated long-term care system which includes Boston City Hospital, the chronic hospitals, home care and nursing home care, and provides medical continuity with a training component in a closed network of resources.

In view of the above, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,

Commissioner.

Electronic Equipment

Dear Sir:

Pursuant to the authority to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Coulter Electronics, New Jersey, for a full-service contract for the Coulter counter Model S+, Serial 1522, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $7,000.

This amendment will increase the contract sum by $5,717, thereby increasing the city's total liability this contract, as so amended, to an amount not to exceed $12,717.

This amendment is necessary to cover costs for unlimited full-service calls twenty-four hours a day, seven days a week and holidays, including parts replacement and preventive maintenance for the Coulter counter S+IV, Serial 7167, whose warranty expired on November 30, 1984.

In view of the above, and because the cost is reasonable, I recommend approval of this amendment.

This request for amendment is being submitted late due to the fact that the area neglected to inform the Contract Management office that the warranty had expired.

Very truly yours,

Lewis W. Pollack,

Commissioner.

NDEA

Vocational Training Programs

Dear Mr. Mayor:

On December 5, 1983, your Honor approved an award of a contract, without public advertising, for the Economic Development and Industrial Corporation/Boston Technical Center, a nonprofit organization with offices at 660 Summer Street, for the operation of a vocational training program for eighty-five City of Boston JTPA-eligible participants. The participants were trained in the areas of cable television installation, medical secretary/office support and combination welding. In addition, counseling and job placement services were provided.

Your approval is requested to amend this contract. This amendment will increase the contract amount to provide for incentive payments earned by the contractor by exceeding placement goals for clients receiving public assistance in the medical secretary, cable careers and welding training programs. Compensation for incentive payments were not included in the original award letter due to the fact that job placements can only be made at the end of the program and it was impossible to predict the outcome of the program at the beginning of the year. This amendment will increase the original contract amount from $167,945 by $4,856 to a total amount not to exceed $172,801. The contract will continue to be effective for the period October 1, 1983, through June 30, 1984. Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. This request was delayed due to the length of time required to certify the additional job placements.

As this amendment is for a program at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,

Director.

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Dear Mayor Flynn:

On December 5, 1983, your Honor approved an award of a contract, without public advertising, for Cardinal Cushing Center, a nonprofit organization with offices at 1375 Washington Street, to provide bilingual education and training to fifty JTPA-eligible Hispanic participants in the area of health care. The program was designed to train participants as community health assistants, community health outreach workers, home health assistants and nursing assistants. In addition, counseling and job placement services were provided.

Your approval is requested to amend this contract. This amendment will increase the contract amount to provide for incentive payments earned by the contractor by exceeding placement goals for clients receiving public assistance in the Health Care Training Program. Compensation for incentive payments were not included in the original award letter due to the fact that job placements can only be made at the end of the program and it was impossible to predict the outcome of the program at the beginning of the year. This amendment will increase the original contract amount from $60,000 by $2,027 to a total amount not to exceed $62,027. The contract will continue to be effective for the period October 1, 1983, through June 30, 1984. Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the job Training Partnership Act. This request was delayed due to the length of time required to certify the additional job placements.

As this amendment is for a program at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,

Director.

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Dear Mayor Flynn:

On or about December 1, 1983, your Honor approved an award of a contract, without public advertising, for Action for Boston Community Development, Inc. (ABCD), a nonprofit organization with offices at 178 Tremont Street, for the operation of a vocational training program for 113 City of Boston JTPA-eligible participants in the areas of business cluster, food services and a vocational internship which incorporated clerical and word processing and health occupational EKG training. In addition, counseling and job placement services were provided to the participants.

Your approval is requested to amend this contract. This amendment will increase the contract amount to provide for incentive payments earned by the contractor by exceeding placement goals for clients receiving public assistance in the business cluster and Internal Revenue Service training programs. Compensation for the incentive placements were not included in the original award letter due to the fact that job placements can only be made at the end of the program and it was impossible to predict the outcome of the program at the beginning of the year. This amendment will increase the original contract amount from $307,700 by $3,379 to a total amount not to exceed $311,079. The contract will continue to be effective for the period October 1, 1983, through June 30, 1984. Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. This request was delayed due to the length of time required to certify the additional job placements.

As this amendment is for a program at a reasonable cost, which conforms to federal procurement requirements fot JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,

Director.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FRASCA CHARLES E	19 BLUEVIEW RD	20-1984	11-04-83	1268.14	109.90	ıı
KEDDOUS LAURICE E	84 CEDARCREST RD	20-1984	11-04-83	1215.30	109.90	ıı
STOJANOWSKI RYSZA	80 CEDARCREST RD	20-1984	11-04-83	1232.91	109.90	ıı
JURKOJC PAULINE	1 CEDARCREST TE	20-1984	11-04-83	1215.30	500.00	×
JURKOJC PAULINE L	1 CEDARCREST TE	20-1984	11-04-83	1215.30	109.90	ıı
SHORT MICHAEL A	5 CEDARCREST TE	20-1984	11-04-83	1250.68	109.90	ıı
AYMIE CHARLES S	9 CEDARCREST TE	20-1984	11-04-83	1241.72	109.90	ıı
AYMIE NAJEBIE	9 CEDARCREST TE	20-1984	11-04-83	1241.72	175.00	×
MCNEALY JOHN E	15 CEDARCREST TE	20-1984	3-07-84	1250.52	109.90	×
ATTAYA SAMUEL G E	19 CEDARCREST TE	20-1984	11-04-83	1268.14	109.90	ıı
ROBBINS FREDERICK	14 CEDARCREST TE	20-1984	11-04-83	1241.72	109.90	ıı
WORONA WASYL	10 CEDARCREST TE	20-1984	11-04-83	1232.91	109.90	ıı
WILSON ARTHUR J	70 CEDARCREST RD	20-1984	11-04-83	1092.01	109.90	ıı
WILSON JOSEPHINE	70 CEDARCREST RD	20-1984	3-15-84	1092.01	175.00	×
ROTONDO ANDREW J	66 CEDARCREST RD	20-1984	11-04-83	1268.14	109.90	ıı
SALVATORE JOHN	62 CEDARCREST RD	20-1984	11-04-83	1215.30	109.90	ıı
SALVATORE JOHN	62 CEDARCREST RD	20-1984	11-04-83	1215.30	500.00	×
CARLO THOMAS G	58 CEDARCREST RD	20-1984	11-04-83	1232.91	109.90	ıı
LIPPI DENIS & TAL	54 CEDARCREST RD	20-1984	11-04-83	1232.91	109.90	ıı
MCMANUS RICHARD D	50 CEDARCREST RD	20-1984	11-04-83	1056.78	109.90	ıı
MALOOF NICHOLAS	CEDARCREST RD	20-1984	11-04-83	1215.30	109.90	ıı
JOHNSON CARLETON	42 CEDARCREST LA	20-1984	11-04-83	1232.91	109.90	ıı
LANGONE ANTHONY A	155 WEST BOUNDARY RD	20-1984	11-04-83	1153.65	109.90	ıı
JOSEPH MICHAEL	1O CEDARCREST LA	20-1983	10-07-83	1524.37	280.00	×
JOSEPH MICHAEL	10 CEDARCREST LA	20-1984	3-15-84	1250.52	175.00	×
JOSEPH MICHAEL	10 CEDARCREST LA	20-1984	11-04-83	1250.52	109.90	ıı
MCKENNA FRANCIS G	6 CEDARCREST LA	20-1984	11-04-83	1259.33	109.90	ıı
CAREY JOHN F & MA	CEDARCREST RD	20-1984	11-04-83	1092.01	109.90	ıı
EASTMAN CHESTER W	49 CEDARCREST RD	20-1984	11-04-83	1232.91	109.90	ıı
FREIBERG CHARLES	53 CEDARCREST RD	20-1984	11-04-83	1241.72	109.90	ıı
GLAZER SIDNEY	57 CEDARCREST RD	20-1984	11-04-83	1215.30	109.90	ıı
BUCKLEY LEO F JR	61 CEDARCREST RD	20-1984	11-04-83	1215.30	109.90	ıı
HARRIS HAROLD J E	65 CEDARCREST RD	20-1984	11-04-83	1232.91	109.90	ıı
SLIGHT JOHN G ETA	69 CEDARCREST RD	20-1984	11-04-83	1215.30	109.90	ıı
GINNETTY EDWARD J	77 CEDARCREST RD	20-1984	11-04-83	1153.65	109.90	ıı
STANGLE RUTH E	81 CEDARCREST RD	20-1984	11-04-83	1250.52	109.90	ıı
STANGLE RUTH E	81 CEDARCREST RD	20-1984	11-04-83	1250.52	175.00	×
VERROCHI FRANK	16 BLUEVIEW RD	20-1984	11-04-83	1232.91	500.00	×
VERROCHI FRANK	16 BLUEVIEW RD	20-1984	11-04-83	1232.91	109.90	ıı
BOGNI JOSEPH V	12 BLUEVIEW RD	20-1984	11-04-83	1266.37	175.00	×
BOGNI JOSEPH V	12 BLUEVIEW RD	20-1984	11-04-83	1266.37	109.90	ıı
COLANTUONI MARIO	8 BLUEVIEW RD	20-1984	11-04-83	1289.27	109.90	ıı
KANAN ERNEST E	4 BLUEVIEW RD	20-1984	11-04-83	1247.00	109.90	ıı
CONNELLY MARY E E	2 BLUEVIEW RD	20-1984	11-04-83	1232.91	109.90	ıı
MELLEN CHARLES	28 WOODLEY AV	20-1984	11-04-83	1197.68	109.90	ıı
TANCK CHARLES J	26 WOODLEY AV	20-1984	11-04-83	880.65	109.90	ıı
TANCK CHARLES	26 WOODLEY AV	20-1984	11-04-83	880.65	500.00	×
MORIARTY JOSEPH A	16 WOODLEY AV	20-1984	3-07-84	1285.75	109.90	×
KURKER EDWARD A	10 WOODLEY AV	20-1984	11-04-83	1373.81	109.90	ıı
TAMER RICHARD J E	5008 WASHINGTON	20-1984	11-04-83	1087.54	109.90	ıı
TAMER LOUISE	5008 WASHINGTON	20-1984	11-04-83	1087.54	175.00	×
SHAHEEN GERALDINE	5004 WASHINGTON	20-1984	11-04-83	1178.19	109.90	ıı
SABBAGH ADELE	4992 WASHINGTON	20-1984	11-04-83	1268.80	109.90	ıı
SABBAGH ADELE	4992 WASHINGTON	20-1984	11-04-83	1268.80	500.00	×
TRADD BEATRICE M	4988A WASHINGTON	20-1984	11-04-83	1443.52	109.90	ıı
WAISHEK HANEY	5 WEST BOUNDARY RD	20-1984	11-04-83	1305.05	109.90	ıı
GEORGE AGNES	5120 WASHINGTON	20-1984	3-15-84	986.33	175.00	×
GEORGE DAVID AG	5120 WASHINGTON	20-1984	11-04-83	986.33	109.90	ıı
CUSHING BURTON F	19 MANN	20-1984	11-04-83	1056.78	109.90	ıı
CUSHING BURTON F	19 MANN	20-1984	11-04-83	1056.78	175.00	×
GORMAN DAVID JR	79 RUNNING BROOK RD	20-1984	11-04-83	1303.36	109.90	ıı
MACLEAN MARY J	85 RUNNING BROOK RD	20-1983	10-07-83	1502.90	280.00	×
MACLEAN MARY J	85 RUNNING BROOK RD	20-1984	11-04-83	1232.91	109.90	ıı
MACLEAN MARY J	85 RUNNING BROOK RD	20-1984	11-04-83	1232.91	175.00	×
KANE FRANCIS J	91 RUNNING BROOK RD	20-1984	11-04-83	1232.91	109.90	ıı
YOUNG WM L JR ETA	95 RUNNING BROOK RD	20-1984	11-04-83	1250.52	175.00	×
YOUNG WILLIAM L J	95 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
LYNCH DORIS K	99 RUNNING BROOK RD	20-1984	11-04-83	1303.36	700.00	×
LYNCH DORIS K	99 RUNNING BROOK RD	20-1984	11-04-83	1303.36	109.90	ıı
RIZZOTTI BETTY	103 RUNNING BROOK RD	20-1984	11-04-83	1162.46	175.00	×
RIZZOTTI STEPHEN	103 RUNNING BROOK RD	20-1984	11-04-83	1162.46	109.90	ıı
OLEARY WALTER J	111 RUNNING BROOK RD	20-1984	11-04-83	1074.39	109.90	ıı
OLEARY WALTER ETA	111 RUNNING BROOK RD	20-1984	11-04-83	1074.39	175.00	×
TOLINI BRUNO E	85 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ıı
DOWLING FRANCIS P	95 WESTMOOR RD	20-1984	11-04-83	1232.91	109.90	ıı
BRANCATO FRANK J	42 WESTMOOR TE	20-1984	11-04-83	1144.85	109.90	ıı
KELLY JOSEPH T	38 WESTMOOR TE	20-1984	11-04-83	1074.39	109.90	ıı
OHMSTEDE HARRY	34 WESTMOOR TE	20-1984	11-04-83	1056.78	109.90	ıı
OHMSTEDE HARRY O	34 WESTMOOR TE	20-1984	11-04-83	1056.78	175.00	×
BYRNES ROBERT F E	30 WESTMOOR TE	20-1984	11-04-83	1056.78	109.90	ıı
BYRNES PATRICIA C	30 WESTMOOR TE	20-1984	3-15-84	1056 78	175.00	×
SOURETIS CHRISTIN	26 WESTMOOR TE	20-1984	11-04-83	1180.07	109.90	ıı
STAVROPOULOS D	22 WESTMOOR TE	20-1984	3-15-84	1197.68	175.00	×
STAVROPOULOS DORI	22 WESTMOOR TE	20-1984	11-04-83	1197.68	109.90	ıı
KARTHAS FRANK	18 WESTMOOR TE	20-1984	11-04-83	1092.01	109.90	ıı
KARTHAS MARGARET	18 WESTMOOR TE	20-1984	11-04-83	1092.01	500.00	×
SICHAN PETER ETAL	10 WESTMOOR TE	20-1984	11-04-83	1197.68	109.90	ıı
LOCKHART KENNETH	6 WESTMOOR TE	20-1984	11-04-83	1180.07	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WILLIAMS RICHARD	2 WESTMOOR TE	20-1984	11-04-83	1109.62	109.90	ıı
LOMBARDI JOHN S	101 WESTMOOR RD	20-1984	11-04-83	1162.46	109.90	ıı
CATINELLA CARMINE	105 WESTMOOR RD	20-1984	11-04-83	1215.30	109.90	ıı
MCANULTY DONALD J	14 WESTMOOR CI	20-1984	11-04-83	1180.07	109.90	ıı
EGERSHEIM JAMES F	10 WESTMOOR CI	20-1984	11-04-83	1197.68	109.90	ıı
FREZZA CARMINE D	6 WESTMOOR CI	20-1984	11-04-83	1215.30	109.90	ıı
FREZZA PHILOMENA	6 WESTMOOR CI	20-1984	11-04-83	1215.30	175.00	×
NYKOLYSHYN PETER	2 WESTMOOR CI	20-1984	11-04-83	1162.46	109.90	ıı
PICOZZI RICHARD A	115 WESTMOOR RD	20-1984	11-04-83	1232.91	109.90	ıı
SOLIMINE ALESSAND	119 WESTMOOR RD	20-1984	11-04-83	1232.91	109.90	ıı
MAGNANI ENRICO	183 WOODLEY AV	20-1984	11-04-83	1180.07	109.90	ıı
HANSEN ANN L	76 DESOTO RD	20-1984	11-04-83	986.33	109.90	ıı
GIOVANGELO THOMAS	68 DESOTO RD	20-1984	11-04-83	1232.57	109.90	ıı
THOMAS WILLIAM P	62 DESOTO RD	20-1984	11-04-83	1160.06	109.90	ıı
SOUGARIDES COSTAS	54 DESOTO RD	20-1984	11-04-83	1305.05	109.90	ıı
KANAAN OLGA E	36 DESOTO RD	20-1984	11-04-83	915.88	109.90	ıı
NASHAWATY BERTHA	28 DESOTO RD	20-1984	11-04-83	1039.17	109.90	ıı
NASHAWATY BERTHA	28 DESOTO RD	20-1984	11-04-83	1039.17	500.00	×
BLISS WILLSON V E	86 WESTMOOR RD	20-1984	11-04-83	1092.01	109.90	ıı
MARANDO GRACE M	125 RUNNING BROOK RD	20-1984	11-04-83	1232.91	500.00	×
MARANDO GRACE M	125 RUNNING BROOK RD	20-1984	11-04-83	1232.91	109.90	ıı
BUCCIERI DOMENIC	151 WOODLEY AV	20-1984	11-04-83	1215.30	109.90	ıı
LEAVITT R N OS	155 WOODLEY AV	20-1984	11-04-83	1197.68	175.00	×
LEAVITT RALPH N	155 WOODLEY AV	20-1984	11-04-83	1197.68	109.90	ıı
TSOHANTARIDIS JOH	159 WOODLEY AV	20-1984	11-04-83	1100.81	109.90	ıı
FITZGERALD EDWARD	163 WOODLEY AV	20-1984	11-04-83	1074.39	109.90	ıı
SAULNIER GEORGE J	167 WOODLEY AV	20-1984	11-04-83	1197.68	109.90	ıı
NASSIF MARY E	171 WOODLEY AV	20-1984	3-15-84	1180.07	175.00	×
NASSIF MARY E TRS	171 WOODLEY AV	20-1984	11-04-83	1180.07	109.90	ıı
NASSIF MARY	175 WOODLEY AV	20-1984	11-04-83	1180.07	175.00	×
NASSIF MARY	175 WOODLEY AV	20-1984	11-04-83	1180.07	109.90	ıı
HILL FREDERICK W	110 WESTMOOR RD	20-1984	11-04-83	1109.62	109.90	ıı
STANCHAK JOHN I	106 WESTMOOR RD	20-1984	11-04-83	1109.62	109.90	ıı
WAGGETT FREDERICK	102 WESTMOOR RD	20-1984	11-04-83	1074.39	109.90	ıı
MACCALLUM RAYMOND	94 WESTMOOR RD	20-1984	11-04-83	1232.91	109.90	ıı
MACCALLUM RAYMOND	94 WESTMOOR RD	20-1984	11-04-83	1232.91	175.00	×
MALONEY THOMAS F	90 WESTMOOR RD	20-1984	11-04-83	1232.91	109.90	ıı
MALONEY THOMAS F	90 WESTMOOR RD	20-1984	11-04-83	1232.91	175.00	×
CONNELLY FRANCIS	116 RUNNING BROOK RD	20-1984	11-04-83	1232.91	109.90	ıı
FOLDASZ DAVID P	72 WESTMOOR RD	20-1983	10-07-83	1395.55	280.00	×
FALDASZ DAVID P E	72 WESTMOOR RD	20-1984	11-04-83	1144.85	109.90	ıı
FALDASZ DAVID P	72 WESTMOOR RD	20-1984	3-15-84	1144.85	175.00	×
ALIANO ROBERT J	66 WESTMOOR RD	20-1984	11-04-83	1144.85	109.90	ıı
CAREY ALICE L	60 WESTMOOR RD	20-1984	11-04-83	1144.85	109.90	ıı
LOWNIE JOHN J OS	54 WESTMOOR RD	20-1984	11-04-83	1109.62	175.00	×
LOWNIE JOHN J	54 WESTMOOR RD	20-1984	11-04-83	1109.62	109.90	ıı
CARDOOS L L ETAL	48 WESTMOOR RD	20-1984	11-04-83	1109.62	175.00	×
CARDOOS LEANDER L	48 WESTMOOR RD	20-1984	11-04-83	1109.62	109.90	ıı
GABRIEL PAUL J	36 WESTMOOR RD	20-1984	11-04-83	968.72	109.90	ıı
SARANTOPOULOS DEM	30 WESTMOOR RD	20-1984	11-04-83	1144.85	109.90	ıı
KELLEY JOHN J JR	26 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ıı
MALONEY WILLIAM M	22 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ıı
MALONEY MARY M	22 WESTMOOR RD	20-1984	11-04-83	1197.68	175.00	×
MCDONOUGH THOMAS	18 WESTMOOR RD	20-1984	11-04-83	1232.91	109.90	ıı
MCDONOUGH THOMAS	18 WESTMOOR RD	20-1984	11-04-83	1232.91	500.00	×
GENNARIO CAMILLA	14 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ıı
GENNARIO CAMILLA	14 WESTMOOR RD	20-1984	11-04-83	1197.68	175.00	×
MCDONOUGH WILLIAM	10 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ıı
DELUCIA MICHAEL J	60 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
DELUCIA MICHAEL J	60 RUNNING BROOK RD	20-1984	11-04-83	1250.52	175.00	×
ADAMS FLOYD L	50 RUNNING BROOK RD	20-1984	11-04-83	1250.52	175.00	×
ADAMS FLOYD L	50 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
TIERNEY JOSEPH B	34 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
SLILATY THEODORE	30 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
CARTER HARRY F	26 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
DEWAN PAUL H ETAL	22 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
YORK RAYMOND J	16 RUNNING BROOK RD	20-1984	11-04-83	1162.46	109.90	ıı
GUARINO ANGELO ET	10 RUNNING BROOK RD	20-1984	11-04-83	1109.62	109.90	ıı
INGUANTI SANTI S	75 WOODLEY AV	20-1984	11-04-83	1232.91	109.90	ıı
YIANKOU THEODORE	79 WOODLEY AV	20-1984	11-04-83	1232.91	109.90	ıı
LEWIS JAMES F ETA	85 WOODLEY AV	20-1984	11-04-83	1215.30	109.90	ıı
FORGET CHARLES F	101 WOODLEY AV	20-1984	11-04-83	1232.91	109.90	ıı
OCONNOR JOHN ETAL	111 WOODLEY AV	20-1984	11-04-83	1109.62	175.00	×
OCONNOR JOHN T	111 WOODLEY AV	20-1984	11-04-83	1109.62	109.90	ıı
ESPOSITO GUY	115 WOODLEY AV	20-1984	11-04-83	1056.78	175.00	×
ESPOSITO GUY E	115 WOODLEY AV	20-1984	11-04-83	1056.78	109.90	ıı
WILD CHARLES J	121 WOODLEY AV	20-1984	11-04-83	1232.91	109.90	ıı
CHIN CHESTER ETAL	122 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
SICILIANO ANTHONY	75 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ıı
ALESSI PHILIP A S	104 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
AYOUB NICHOLAS S	100 RUNNING BROOK RD	20-1984	11-04-83	1162.46	109.90	ıı
AYOUB NICHOLAS	100 RUNNING BROOK RD	20-1984	11-04-83	1162.46	175.00	×
GRASSO JOHN D	92 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
BEZREH GABRIEL	86 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
BEZREH NELLIE	86 RUNNING BROOK RD	20-1984	11-04-83	1250.52	175.00	×
GUASTUCCI REMO	80 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
ALHARBI SALEH A E	76 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı
PERRECO JOSPEH	70 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DEVASTO RAYMOND	19 WESTMOOR RD	20-1984	11-04-83	1197.68	500.00	×
DEVASTO RAYMOND	19 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ll
GIANGRANDE MARY	25 WESTMOOR RD	20-1984	11-04-83	1197.68	175.00	×
GIANGRANDE MARY	25 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ll
ITRI ROBERT G	45 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ll
MORETTI FREDERICK	65 WESTMOOR RD	20-1984	11-04-83	1197.68	109.90	ll
WRIGHT JOHN J	5078 WASHINGTON	20-1984	11-04-83	1232.57	109.90	ll
PARASKOULAKIS GEO	5074 WASHINGTON	20-1984	11-04-83	1232.57	109.90	ll
KAZAKA JOHN	5070 WASHINGTON	20-1984	3-07-84	1250.68	109.90	×
ZAYADY HELEN	5066 WASHINGTON	20-1984	11-04-83	1178.19	109.90	ll
ZAYADY ELIAS	5066 WASHINGTON	20-1984	3-15-84	1178.19	500.00	×
MOTTA GUIDO A B	5018 WASHINGTON	20-1984	11-04-83	1305.05	109.90	ll
MOTTA MARIA	5018 WASHINGTON	20-1984	11-04-83	1305.05	500.00	×
BARAKAT VICTOR G	9 WOODLEY AV	20-1984	11-04-83	1144.85	175.00	×
BARAKAT VICTOR G	9 WOODLEY AV	20-1984	11-04-83	1144.85	109.90	ll
BLACKE GERALDINE	51 WOODLEY AV	20-1984	11-04-83	1320.98	109.90	ll
GOODE JOSEPH L ET	65 WOODLEY AV	20-1984	11-04-83	1180.07	109.90	ll
SALHANEY GEORGE	69 WOODLEY AV	20-1984	11-04-83	1250.52	109.90	ll
BREEN DANIEL J	15 RUNNING BROOK RD	20-1984	11-04-83	1162.46	109.90	ll
BREEN DANIEL J ¿O	15 RUNNING BROOK RD	20-1984	11-04-83	1162.46	175.00	×
HICKEY FRANCES	21 RUNNING BROOK RD	20-1984	11-04-83	1250.52	500.00	×
HICKEY EDWARD I	21 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ll
GUARINO PHILIP	27 RUNNING BROOK RD	20-1984	11-04-83	1232.91	109.90	ll
CENSULLO VINCENT	31 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ll
ELLSWORTH EDWARD	35 RUNNING BROOK RD	20-1984	11-04-83	1092.01	109.90	ll
PHINNEY JOHN F	39 RUNNING BROOK RD	20-1984	11-04-83	1232.91	109.90	ll
OLEARY DENNIS J	55 RUNNING BROOK RD	20-1984	11-04-83	1109.62	109.90	ll
HOLLAND GEORGE J	59 RUNNING BROOK RD	20-1984	11-04-83	1144.85	109.90	ll
JOYCE EUGENE P ET	63 RUNNING BROOK RD	20-1984	11-04-83	1250.52	109.90	ll
COFFEY PAUL V	67 RUNNING BROOK RD	20-1984	11-04-83	1144.85	109.90	ll
ELLSWORTH ALBAN	71 RUNNING BROOK RD	20-1984	11-04-83	1144.85	175.00	×
ELLSWORTH ALBEN T	71 RUNNING BROOK RD	20-1984	11-04-83	1144.85	109.90	ll
MONROE CHARLES P	16 MANN	20-1983	10-07-83	1331.14	800.00	×
MONROE CHARLES P	16 MANN	20-1984	11-04-83	1092.01	500.00	×
MONROE CHARLES P	16 MANN	20-1984	11-04-83	1092.01	109.90	ll
SPECTOR DAVID		21-1979	6-08-84	15174.00	6322.50	*
SPECTOR DAVID		21-1981	6-13-84	16362.00	1908.90	*
ADLER GOLDIE		21-1981	6-13-84	21488.76	2727.00	*
BICKNELL RLTY CO	231 PARK DR	21-1983	11-30-83	143634.30	129270.87	‡
JACOBS STANLEY		21-1980	4-17-84	63225.00	2781.90	†
JACOBS STANLEY		21-1981	2-17-84	73629.00	4090.50	†
JACOBS STANLEY	109 BROOKLINE AVE	21-1982	2-17-84	62343.00	3463.50	†
LUKATCH MAURICE H		21-1980	4-17-84	116334.00	7587.00	†
LUKATCH MAURICE H		21-1981	2-17-84	135477.36	10908.00	†
LUKATCH MAURICE H	27 BURLINGTON AVE	21-1982	2-17-84	114711.12	6696.10	†
DIVAIO HENRY J TR	899 BEACON	21-1984	11-04-83	2609.46	109.90	ll
MROSE JAMES E ETA	468 PARK DR	21-1984	11-04-83	2200.77	109.90	ll
BEUCHL JAMES L ET	462 PARK DR	21-1984	11-04-83	2069.10	109.90	ll
SANDWEN LEE H TRS	460 PARK DR	21-1984	11-04-83	2069.10	109.90	ll
DIGREGORIO LORRAI	456 PARK DR	21-1984	11-04-83	2069.10	109.90	ll
LOWRY JOHN J & AN	16 KESWICK	21-1984	11-04-83	1565.68	109.90	ll
SCHESSLERA HOLDIN	12 KESWICK	21-1984	11-04-83	1863.90	109.90	ll
AHRENS G RAYMOND	8 KESWICK	21-1984	11-04-83	1947.78	109.90	ll
GRANT CELT COWDRE	6 KESWICK	21-1984	11-04-83	2488.31	109.90	ll
BANKS OTILIE M ET	905 BEACON	21-1984	11-04-83	1556.36	109.90	ll
EVANS FRANK M	5 KESWICK	21-1984	11-04-83	1598.85	109.90	ll
THOMPSON RAYMOND	7 KESWICK	21-1984	11-04-83	1565.68	109.90	ll
DOWD EDWARD J	9 KESWICK	21-1984	11-04-83	1565.68	109.90	ll
KATZ DANIEL C		21-1978	10-12-83	9913.68	4046.40	*
KATZ DANIEL C		21-1979	10-12-83	9913.68	3793.50	*
KATZ DANIEL C		21-1980	7-27-83	9913.68	1264.50	*
KATZ DANIEL C		21-1981	7-27-83	10689.84	1908.90	*
KATZ DANIEL C		21-1978	10-12-83	10014.84	4046.40	*
KATZ DANIEL C		21-1979	10-12-83	10014.84	3793.50	*
KATZ DANIEL C		21-1980	11-2-83	10014.84	758.70	*
KATZ DANIEL C		21-1981	11-9-83	10798.92	1908.90	*
ANDERSON ALFRED A	132 ST MARYS	21-1984	11-04-83	3243.19	109.90	ll
CRIMMINS JOHN	130 ST MARYS	21-1984	11-04-83	1585.17	109.90	ll
CARPENTER THOMAS	130 ST MARYS	21-1984	11-04-83	1497.11	109.90	ll
DIAMOND SALLY F	923 BEACON	21-1984	11-04-83	2069.10	109.90	ll
COSTELLO C JOHN T	919 BEACON	21-1984	11-04-83	1556.36	109.90	ll
COSTELLO C JOHN	919 BEACON	21-1984	11-04-83	1556.36	175.00	×
DANJOU PETER ETAL	22 MEDFIELD	21-1984	11-04-83	1413.16	109.90	ll
TREIDL BERNHARD L	18 MEDFIELD	21-1984	11-04-83	1636.97	109.90	ll
MORRISON EMILY	18 MEDFIELD	21-1984	11-04-83	1240.23	109.90	ll
WHEATON JUDITH L	18 MEDFIELD	21-1984	3-07-84	1241.14	109.90	×
ROSENBERG JOAN E	18 MEDFIELD	21-1984	11-04-83	1240.13	109.90	ll
VERSHBOW JONATHAN	14 MEDFIELD	21-1984	11-04-83	1614.43	109.90	ll
WISE EVE-ELLEN	14 MEDFIELD	21-1984	3-07-84	1241.48	109.90	×
KOLLMER JANE TRST	452 PARK DR	21-1984	3-07-84	8182.52	109.90	×
BRENNAN RICHARD	465 PARK DR	21-1984	11-04-83	783.78	109.90	ll
CHIN BARK TEUNG	23 ABERDEEN	21-1984	11-04-83	2078.51	109.90	ll
CANTERBURY ROBERT	12 ABERDEEN	21-1984	11-04-83	1248.81	109.90	ll
ONG RICHARD S ETA	10 ABERDEEN	21-1984	11-04-83	745.56	109.90	ll
ONG FOOK OS	8 ABERDEEN	21-1984	11-04-83	745.56	175.00	×
ONG FOOK L JOAN	8 ABERDEEN	21-1984	11-04-83	745.56	109.90	ll
TORPEY RICHARD N	851 BEACON	21-1984	11-04-83	3569.37	109.90	ll
KURKER JABRAN K	847 BEACON	21-1984	11-04-83	2805.17	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
BORNSTEIN BARRY		21-1981	11-9-83	5890.32	1363.50	*
COOLIDGE J LINZEE		21-1981	6-13-84	11453.40	2672.46	*
COOLIDGE J LINZEE	499 PARK DRIVE	21-1982	6-13-84	9697.80	808.15	*
COOLIDGE J LINZEE		21-1981	6-13-84	11453.40	2672.46	*
COOLIDGE J LINZEE	503 PARK DRIVE	21-1982	6-13-84	9697.80	808.15	*
BOSTON UNIVERSITY	6 BUSWELL	21-1982	6-13-84	23274.72	21404.43	59
LANIER LEMUEL S E	916 BEACON	21-1984	11-04-83	948.23	109.90	ıı
DUNLAP JOHN W JR	916 BEACON	21-1984	11-04-83	1027.06	109.90	ıı
PAYNE JUDITH E ET	916 BEACON	21-1984	11-04-83	1027.64	109.90	ıı
STARLING SALVADOR	916 BEACON	21-1984	11-04-83	1182 33	109.90	ıı
BOYD ELEANOR TRST	922 BEACON	21-1984	11-04-83	528.39	109.90	ıı
KUTZ LEON	922 BEACON	21-1984	11-04-83	618.22	109.90	ıı
UPHAM DONALD R	922 BEACON	21-1984	3-07-84	651.68	109.90	×
CHAPIN THOMAS M	922 BEACON	21-1984	11-04-83	618.22	109.90	ıı
YANG SHAOLEE	922 BEACON	21-1984	3-07-84	634.07	109.90	×
DUCHESNE PAUL B	922 BEACON	21-1984	11-04-83	510.78	109.90	ıı
NORRIS BARRY R	922 BEACON	21-1984	3-07-84	642.87	109.90	×
D H A CORP	100 ST MARYS	21-1984	3-07-84	704.52	109.90	×
LOW JOHNNY	100 ST MARYS	21-1984	3-07-84	976.41	109.90	×
BOSTON UNIVERSITY		21-1981	6-13-84	10908.00	6544.80	59
BOSTON UNIVERSITY	38 BUSWELL	21-1982	6-13-84	9236.00	5541.60	59
BOSTON UNIVERSITY		21-1981	6-13-84	22306.86	17834.58	59
BOSTON UNIVERSITY	34 BUSWELL	21-1982	6-13-84	18887.62	15100.86	59
DONOVAN JEREMIAH	33 BUSWELL	21-1984	11-04-83	1677.51	109.90	ıı
BOSTON UNIVERSITY		21-1981	6-13-84	7635.60	5726.70	59
BOSTON UNIVERSITY	35 BUSWELL	21-1982	6-13-84	6465.20	4848.90	59
BOSTON UNIVERSITY	41 BUSWELL	21-1982	6-13-84	5541.60	2770.80	59
BOSTON UNIVERSITY	55 BUSWELL	21-1982	6-13-84	13530.74	3371.14	59
VIALE AIME & ADA	13 BUSWELL	21-1984	11-04-83	3122.03	109.90	ıı
BOSTON UNIVERSITY		21-1981	4-10-84	8835.48	3817.80	*
BOSTON UNIVERSITY	728 COMMONWEALTH AVE	21-1982	4-10-84	7481.16	2863.16	*
BOSTON UNIVERSITY		21-1981	4-10-84	27106.38	23752.17	*
BOSTON UNIVERSITY	726 COMMONWEALTH AVE	21-1982	4-10-84	22951.46	19857.40	*
BOSTON UNIVERSITY		21-1981	4-10-84	12080.61	5972.13	*
BOSTON UNIVERSITY	722 COMMONWEALTH AVE	21-1982	4-10-84	10228.87	4594.91	*
INTERNATION TEL	983 COMMONWEALTH AVE	21-1982	4-10-84	57725.00	230.90	*
YUEN HONG GOON	9 SAWYER TE	21-1984	11-04-83	752.40	109.90	ıı
BATES KENNETH LAW	18 SAWYER TE	21-1984	11-04-83	808.83	109.90	ıı
CONNAUGHTON MARJO	10 SAWYER TE	21-1984	11-04-83	752.40	109.90	ıı
WALSH MARY L	8 SAWYER TE	21-1984	11-04-83	1128.60	109.90	ıı
SILVERIO GAETANO	64 ASHFORD	21-1984	11-04-83	1222.65	109.90	ıı
SILVERIO GAETANO	64 ASHFORD	21-1984	11-04-83	1222.65	175.00	×
HYNES ANNA V	60 ASHFORD	21-1984	11-04-83	902.88	500.00	×
HYNES JAMES P	60 ASHFORD	21-1984	11-04-83	902.88	109.90	ıı
RUSH MILDRED J	58 ASHFORD	21-1983	10-07-83	987.62	280.00	×
RUSH PAUL J	58 ASHFORD	21-1984	11-04-83	865.26	109.90	ıı
RUSH MILDRED J	58 ASHFORD	21-1984	3-15-84	865.26	175.00	×
FUI TSE ETAL	3 HARTLEY TE	21-1984	11-04-83	874.67	109.90	ıı
MOK SAM ETAL	7 HARTLEY TE	21-1984	11-04-83	733.59	109.90	ıı
HYNES JAMES P	9 HARTLEY TE	21-1983	11-10-83	998.36	132.04	×
HYNES JAMES PATRI	9 HARTLEY TE	21-1984	11-04-83	874.67	109.90	ıı
FORWARD ORVILLE C	30 WADSWORTH	21-1984	11-04-83	601.92	109.90	ıı
FORWARD ORVILLE	30 WADSWORTH	21-1984	3-15-84	601.92	431.83	×
FALLON STEPHEN J	22 WADSWORTH	21-1984	11-04-83	601.92	109.90	ıı
FALLON MARY R	22 WADSWORTH	21-1984	11-04-83	601.92	175.00	×
HINES JOSEPH R ¿	14 WADSWORTH	21-1984	11-04-83	1015.74	109.90	ıı
SMILLIE ALAN C ET	12 WADSWORTH	21-1984	3-07-84	790.02	109.90	×
LACY CARL EDWARD	8 WADSWORTH	21-1984	11-04-83	978.12	109.90	ıı
DUBE PAULA M	2 WADSWORTH	21-1984	11-04-83	752.40	109.90	ıı
SWAILE SANDRA	48 PRATT	21-1984	11-04-83	808.83	109.90	ıı
HUDSON HAROLD G	42 PRATT	21-1984	11-04-83	978.12	109.90	ıı
LAFFEY WILLIAM J	40 PRATT	21-1984	11-04-83	790.02	109.90	ıı
CASAMASSIMA DOMEN	36 PRATT	21-1984	11-04-83	752.40	109.90	ıı
GILLOOLY PATRICIA	30 PRATT	21-1984	6-01-84	949.91	175.00	×
GILLOOLY PATRICIA	30 PRATT	21-1984	11-04-83	949.91	109 90	ıı
WONG ARK SANG ETA	26 PRATT	21-1984	11-04-83	968.72	109.90	ıı
QUAN CHUCK FONG E	24 PRATT	21-1984	11-04-83	1069.42	109.90	ıı
TROY EDWARD J JR	18 PRATT	21-1984	11-04-83	808.83	109.90	ıı
MOY CHAO JUNG	16 PRATT	21-1984	11-04-83	714.78	109.90	ıı
LEE SHIN YEOW & N	14 PRATT	21-1984	11-04-83	714.78	109.90	ıı
DELAGO ENRIQUE ¿	12 PRATT	21-1984	11-04-83	771.21	109.90	ıı
MOURINO MARIA	24 LINDEN	21-1984	11-04-83	902.88	109.90	ıı
H F LIVERMORE COR		21-1980	11-2-83	40464.00	9781.75	†
H F LIVERMORE		21-1981	11-9-83	47122.56	20640.06	†
H F LIVERMORE COR	20 LINDEN	21-1982	11-9-83	39899.52	17397.42	†
TAM PO CHONG ETAL	56 ASHFORD	21-1984	11-04-83	940.50	109.90	ıı
RUSH CATHERINE E	54 ASHFORD	21-1984	11-04-83	959.31	109.90	ıı
FLAMMER CHARLES M	52 ASHFORD	21-1984	11-04-83	1395.68	109.90	ıı
VEANER ROBERT M T	11 ASHFORD TE	21-1984	11-04-83	959.31	109.90	ıı
BUZZELL HELEN	10 HARTLEY TE	21-1984	11-04-83	940.50	109 90	ıı
BUZZELL HELEN	10 HARTLEY TE	21-1984	3-15-84	940.50	500.00	×
GEOGHEGAN PATRICK	6 HARTLEY TE	21-1984	11-04-83	940.50	109 90	ıı
CHAN BO K ETAL	4 HARTLEY TE	21-1984	11-04-83	1128.60	109 90	ıı
PRESSER MOLLIE M	48 ASHFORD	21-1984	11-04-83	1316 70	109.90	ıı
PRESSER MILLIE M	48 ASHFORD	21-1984	3-15-84	1316.70	500.00	×
BONIN MAUREEN H	44 ASHFORD	21-1984	11-04-83	1314.12	109.90	ıı
GIBBONS JOHN J ET	54 PRATT	21-1984	11-04-83	1222.65	109.90	ıı
KOSTICK MARGARET	52 PRATT	21-1984	11-04-83	978.12	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ALTISON PETER G	3 WADSWORTH	21-1984	11-04-83	1222.65	109.90	ıı
CHIN FOOK NING ET	7 WADSWORTH	21-1984	11-04-83	1279.08	109.90	ıı
PHILBROOK RAYMOND	36 ASHFORD	21-1984	11-04-83	1373.13	109.90	ıı
PHILBROOK ANGELIN	36 ASHFORD	21-1984	11-04-83	1373.13	500.00	×
ENMAN IRA P ELL	32 ASHFORD	21-1984	11-04-83	1194.44	109.90	ıı
SHEA MARY E	26 ASHFORD	21-1983	10-07-83	1417.02	500.00	×
SHEA MARY E	26 ASHFORD	21-1984	11-04-83	1241.46	500.00	×
SHEA MARY E	26 ASHFORD	21-1984	11-04-83	1241.46	109.90	ıı
PHILBRICK EMILY E	24 ASHFORD	21-1984	11-04-83	1288.49	109 90	ıı
TWOMBLY MYRTLE	16 ASHFORD	21-1984	11-04-83	1279.08	500.00	×
TWOMBLY JOHN M	16 ASHFORD	21-1984	11-04-83	1279.08	109.90	ıı
LUBIN DONALD P	6 ASHFORD	21-1984	11-04-83	1271.56	109.90	ıı
BEATON JAMES R	7 PRATT	21-1984	11-04-83	1015.74	109 90	ıı
BEATON JAMES R	7 PRATT	21-1984	3-15-84	1015.74	500.00	×
RUBANO HELEN G	11 PRATT	21-1984	3-15-84	1391.94	500.00	×
RUBANO FRANK A	11 PRATT	21-1984	11-04-83	1391.94	109 90	ıı
FILLMORE HILDA	15 PRATT	21-1984	11-04-83	1307.30	500.00	×
FILLMORE GILBERT	15 PRATT	21-1984	11-04-83	1307.30	109.90	ıı
JOHNSTON ANN E	17 PRATT	21-1984	11-04-83	1288.49	109.90	ıı
SUJO SUMEN WOO CH	31 PRATT	21-1984	11-04-83	1090.98	109.90	ıı
FLYNN JOHN J	33 PRATT	21-1984	11-04-83	1203.84	109.90	ıı
WONG DART TING ET	35 PRATT	21-1984	11-04-83	1090.98	109 90	ıı
WILLIAMS WILLIAM	37 PRATT	21-1984	11-04-83	1269.68	109.90	ıı
KENDALL EDWARD L	39 PRATT	21-1984	11-04-83	1279.08	109.90	ıı
STACEY EARL R	47 PRATT	21-1984	11-04-83	808.83	109.90	ıı
CHUTE ROBERT E	49 PRATT	21-1984	11-04-83	1109.79	109.90	ıı
GALLAWAY ERNEST	98 GARDNER	21-1984	11-04-83	1222.65	109 90	ıı
CAPPUCCIO NANCY	35 ASHFORD	21-1984	11-04-83	1307.30	500.00	×
CAPPUCCIO NANCY	35 ASHFORD	21-1984	11-04-83	1307.30	109.90	ıı
HENRY JEAN	37 ASHFORD	21-1984	11-04-83	1250.87	175.00	×
HENRY RICHARD C	37 ASHFORD	21-1984	11-04-83	1250.87	109.90	ıı
COLLINGS SUSIE W	41 ASHFORD	21-1984	11-04-83	1401.35	109.90	ıı
KEYMEULEN NESTER	65 GARDNER	21-1984	11-04-83	1260.27	109.90	ıı
MORIARTY ELEANOR	89 GARDNER	21-1984	11-04-83	1359.43	109.90	ıı
MORIARTY ELEANOR	89 GARDNER	21-1984	11-04-83	1359.43	500.00	×
CHALAPATAS GEORGE	42 GARDNER	21-1984	11-04-83	1341.31	109.90	ıı
CHALAPATAS DIANA	42 GARDNER	21-1984	11-04-83	1341.31	500.00	×
MORIARTY ANNA	40 GARDNER	21-1984	11-04-83	1391.94	109.90	ıı
GOON WAI FEE ETAL	11 ASHFORD	21-1984	11-04-83	1354.32	109.90	ıı
CAPPUCCI JESSIE	17 ASHFORD	21-1984	11-04-83	1279.08	109.90	ıı
SHIU YIU LEUNG ET	21 ASHFORD	21-1984	11-04-83	1166.22	109.90	ıı
LEVY IBRAHAM & NE	25 ASHFORD	21-1984	11-04-83	1286.93	109 90	ıı
OBRIEN ELLEN	27 ASHFORD	21-1984	11-04-83	1341.31	500.00	×
OBRIEN ELLEN	27 ASHFORD	21-1984	11-04-83	1341.31	109.90	ıı
ARIGO JOHN & MARI	51 GARDNER	21-1984	11-04-83	1448.37	109.90	ıı
FENTON JOHN & WIN	53 GARDNER	21-1984	11-04-83	1467.18	109.90	ıı
GEMMATO GENO R	78 CHESTER	21-1984	11-04-83	1286.93	109.90	ıı
SALM NELL	74 CHESTER	21-1984	11-04-83	1232.57	109.90	ıı
GEMMATO CARMELLA	70 CHESTER	21-1984	11-04-83	1332.24	109.90	ıı
WEST HELEN V	81 BRIGHTON AV	21-1984	11-04-83	1413.81	109.90	ıı
SOO HOO NIE LEUNG	83 BRIGHTON AV	21-1984	11-04-83	1413.81	109.90	ıı
LISHE JULIUS	87 BRIGHTON AV	21-1984	11-04-83	1395.68	109.90	ıı
SAMIA LEONARD J	127 BRIGHTON AVE	21-1982	2-17-84	24937.20	6465.20	*
H S H REALTY		21-1981	4-10-84	29287.98	8181.00	*
H S H REALTY	145 BRIGHTON AVE	21-1982	4-10-84	24798.66	6927.00	*
PICCIRILLI JOHN A	12 GARDNER	21-1984	11-04-83	1316.70	109.90	ıı
VASIL THOMAS	19 HIGHGATE	21-1984	11-04-83	1034.55	109.90	ıı
DOHERTY FREDERICK	23 HIGHGATE	21-1984	11-04-83	865.26	109.90	ıı
WONG MEN WEE	3 LINDEN	21-1984	11-04-83	1244.88	109.90	ıı
DIAZ MARCO A ETAL	32 HIGHGATE	21-1984	11-04-83	790.02	109.90	ıı
MURRAY REGINA E E	30 HIGHGATE	21-1984	11-04-83	677.16	109.90	ıı
KONDOS JAMES DO	24 HIGHGATE	21-1984	11-04-83	752.40	109.90	ıı
WILKINSON ELLA	22 HIGHGATE	21-1984	11-04-83	1109.79	109.90	ıı
WILKINSON ELLA M	22 HIGHGATE	21-1984	11-04-83	1109.79	175.00	×
ALLSTON CAR WASH		21-1981	7-27-83	13716.81	3817.80	*
ALLSTON CAR WASH	434 CAMBRIDGE	21-1982	7-27-83	11614.27	2539.90	*
MOSS BEATRICE A	51 HARVARD AVE	21-1982	6-13-84	4456.37	1593.21	*
PAICOPOULOS ANAST	9 HARVARD TE	21-1984	11-04-83	1359.43	109.90	ıı
KELLEHER JOHN ETA	15 HARVARD TE	21-1984	11-04-83	1386.62	109.90	ıı
KELLEHER JOHN	17 HARVARD TE	21-1984	11-04-83	1377.56	109 90	ıı
MOSS BEATRICE A	75 HARVARD AVE	21-1982	6-13-84	6673.01	2309 00	*
WOLFE ALLAN S		21-1981	2-17-84	8181.00	4363 20	*
WOLFE ALLAN	177 BRIGHTON AVE	21-1982	2-17-84	6927.00	3463.50	*
WOLFE ALLAN S		21-1981	2-17-84	14071.32	8181.00	*
WOLFE ALLAN S	181 BRIGHTON AVE	21-1982	2-17-84	11914.44	6465.20	*
WOLFE ALLAN S		21-1981	2-17-84	4226.85	1090 80	‡
WOLFE ALLAN S	BRIGHTON AVE	21-1982	2-17-84	3578.95	923.60	*
WOLFE ALLAN S		21-1981	2-17-84	11098.89	2727.00	‡
WOLFE ALLAN S	193 BRIGHTON AVE	21-1982	2-17-84	9397 63	2309.00	*
LAU SING & SO CHU	20 ST LUKES RD	21-1984	11-04-83	1540.69	109.90	ıı
YEE SUEY SUN	18 ST LUKES RD	21-1984	11-04-83	1486.31	109.90	ıı
YEE WALTER H ETAL	16 ST LUKES RD	21-1984	11-04-83	1486.31	109.90	ıı
TSE PING CHIU ETA	14 ST LUKES RD	21-1984	11-04-83	1504.44	109.90	ıı
WONG KIM WING & L	10 ST LUKES RD	21-1984	11-04-83	1486.31	109 90	ıı
SLATER PAUL D		21-1978	6-08-84	22761.00	3793.50	*
BUSNY IRVING H		21-1979	6-08-84	22761.00	3793.50	*
SETO JONRY K P ET	15 ST LUKES RD	21-1984	11-04-83	1504.44	109.90	ıı
YUEN BOW SUM	19 ST LUKES ROAD	21-1982	4-10-84	2909.34	761.97	*

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
YUEN BOW SUM	19 ST LUKES RD	21-1984	11-04-83	1504.44	109.90	ıı
TOY SAIR GET & SO	21 ST LUKES RD	21-1984	11-04-83	1504 44	109.90	ıı
ROBINSON ALAN L	1157 COMMONWEALTH	21-1984	11-04-83	650.57	109.90	ıı
NOVAK NIKI J	1157 COMMONWEALTH AV	21-1984	11-04-83	736.39	109.90	ıı
RIEHL REBECCA H	1157 COMMONWEALTH AV	21-1984	11-04-83	658.37	109.90	ıı
MALTZAN DONNA L	1157 COMMONWEALTH AV	21-1984	11-04-83	806.85	109.90	ıı
OSTERMAYER BETH P	1161 COMMONWEALTH AV	21-1984	11-04-83	792.59	109.90	ıı
MORGANTI LOUISE J	1161 COMMONWEALTH AV	21-1984	11-04-83	774.97	109.90	ıı
BLANCHARD PAUL RI	1161 COMMONWEALTH AV	21-1984	11-04-83	801.39	109.90	ıı
SOBOL RICHARD M E	1161 COMMONWEALTH AV	21-1984	11-04-83	811.96	109.90	ıı
UPDEGROVE ANDREW	1161 COMMONWEALTH AV	21-1984	11-04-83	766.17	109.90	ıı
LEE WING FAT ETAL	34 FORDHAM RD	21-1984	11-04-83	1522.57	109.90	ıı
LEW THOMAS	30 FORDHAM RD	21-1984	11-04-83	1576.94	109 90	ıı
YEE KWOK T & TOY	26 FORDHAM RD	21-1984	11-04-83	1576.94	109.90	ıı
YEE KWOK T	26 FORDHAM RD	21-1984	3-15-84	1576.94	175.00	×
HAKIM JENNIE ASSA	1165 COMMONWEALTH AV	21-1984	11-04-83	748.55	109.90	ıı
POWERS ALBERT M E	1165 COMMONWEALTH AV	21-1984	11-04-83	739.75	109.90	ıı
LAPHAM RALPH R JR	1165 COMMONWEALTH AV	21-1984	3-07-84	977.52	109.90	×
LOMBARDO BEVERLY	1165 COMMONWEALTH AV	21-1984	11-04-83	757.36	109 90	ıı
KRELL JULES I ETA	1169 COMMONWEALTH AV	21-1984	11-04-83	880.65	109 90	ıı
CUNNINGHAM LINDA	1169 COMMONWEALTH AV	21-1984	11-04-83	1276.94	109.90	ıı
QUINN TIMOTHY J J	1169 COMMONWEALTH AV	21-1984	3-07-84	942.30	109.90	×
TINAGERO JAMES J	1173 COMMONWEALTH AV	21-1984	11-04-83	972.24	109.90	ıı
CROMER ALAN	1173 COMMONWEALTH AV	21-1984	11-04-83	1028.60	109.90	ıı
LEE ROBERT C K ET	1173 COMMONWEALTH AV	21-1984	11-04-83	942.30	109.90	ıı
CHOU JOE JIN ETAL	1173 COMMONWEALTH AV	21-1984	11-04-83	1094.64	109 90	ıı
SCHMIDT VIOLA H L	1173 COMMONWEALTH AV	21-1984	11-04-83	836 62	109.90	ıı
POWERS GENEVA ETA	1173 COMMONWEALTH AV	21-1984	11-04-83	730.94	109.90	ıı
LAPHAM MARTIN E	1177 COMMONWEALTH AV	21-1984	11-04-83	863.04	109.90	ıı
CHIN JAMES ETAL	11 CHESTER	21-1984	11-04-83	1305.05	109.90	ıı
CHIN FRANK	11 CHESTER	21-1984	11-04-83	1305.05	500.00	×
TWENTY 5 CHESTER	25 CHESTER	21-1984	11-04-83	968.72	109.90	ıı
TWENTY 5 CHESTER	25 CHESTER	21-1984	11-04-83	968.72	109.90	ıı
TOW DORIS	35 CHESTER	21-1984	11-04-83	1268.80	109.90	ıı
TOW DORIS	35 CHESTER	21-1984	11-04-83	1268.80	175.00	×
HAASS JON C ETAL	39 CHESTER	21-1984	11-04-83	1305.05	109.90	ıı
SANDLER GEORGE E	28 REEDSDALE	21-1984	11-04-83	978.12	500.00	×
SANDLER GEORGE E	28 REEDSDALE	21-1984	11-04-83	978.12	109.90	ıı
RYAN CLIFFORD	26 REEDSDALE	21-1984	11-04-83	1260.27	109.90	ıı
HONG YIN POON ETA	14 REEDSDALE	21-1984	3-07-84	846.45	109 90	×
PEPPARD STUART W	12 REEDSDALE	21-1984	11-04-83	1090.98	109.90	ıı
BLAKE CHRISTOPHER	50 CHESTER	21-1984	3-07-84	598.84	109 90	×
WOOLFE CAROL	50 CHESTER	21-1984	11-04-83	757.36	109.90	ıı
PERKINS LAURENCE	50 CHESTER	21-1984	11-04-83	757.36	109.90	ıı
PARZEK KRISTINE B	40 CHESTER	21-1984	11-04-83	757.36	109.90	ıı
LEE WINA S ETAL	40 CHESTER	21-1984	11-04-83	757.36	109 90	ıı
PAPPAS HARRY & JO	32A CHESTER	21-1984	11-04-83	1323.18	109 90	ıı
PELLEGRINO GIAVAN	16 CHESTER	21-1984	11-04-83	959.31	109 90	ıı
LANDERS CEDRIC T	12 CHESTER	21-1984	11-04-83	1203.84	109.90	ıı
WHITE SAMUEL AN	10 CHESTER	21-1984	11-04-83	1203.84	109 90	ıı
WHITE SAMUEL	10 CHESTER	21-1984	11-04-83	1203.84	175.00	×
GRAMOLINI KATHERI	84 LINDEN	21-1984	11-04-83	1467.18	109.90	ıı
GRIFFIN MARTIN A	80 LINDEN	21-1984	11-04-83	1429.56	109.90	ıı
GRIFFIN MARTIN A	80 LINDEN	21-1984	11-04-83	1429.56	500.00	×
POWERS CHAUNCE H	78 LINDEN	21-1984	11-04-83	1580.04	109.90	ıı
SWIMM GORDON E	11 REEDSDALE	21-1984	11-04-83	1222.65	109.90	ıı
DELANDERS LOELLA	13 REEDSDALE	21-1984	11-04-83	1185.03	109.90	ıı
JACKSON CLARENCE	15 REEDSDALE	21-1984	11-04-83	1203.84	109.90	ıı
HALEY KENNETH F	79 LINDEN	21-1984	11-04-83	1316.70	109.90	ıı
HULLQUIST GUSTAF	81 LINDEN	21-1984	11-04-83	1429 56	109.90	ıı
HULLQUIST PEARL V	81 LINDEN	21-1984	11-04-83	1429 56	175.00	×
FAVREAU ALBERT E	81A LINDEN	21-1984	11-04-83	1194.44	109 90	ıı
SINACI BEKIR	85 LINDEN	21-1984	11-04-83	1279.08	109 90	ıı
CLAIR DEBORAH C E	1251 COMMONWEALTH AV	21-1984	3-07-84	955 89	109.90	×
HELLER DONALD E E	1251 COMMONWEALTH AV	21-1984	3-07-84	10071.90	109.90	×
GAFFNEY PAMELA F	1251 COMMONWEALTH AV	21-1984	3-07-84	1058 49	109 90	×
DREW DEAN E	1251 COMMONWEALTH AV	21-1984	3-07-84	955 89	109 90	×
HOWCROFT WILLIAM	1251 COMMONWEALTH AV	21-1984	3-07-84	955.89	109 90	×
SLINEY ROBERT E J	1251 COMMONWEALTH AV	21-1984	3-07-84	1024.29	109 90	×
BENOIT LAURENT J	1255 COMMONWEALTH AV	21-1984	3-07-84	1041.39	109 90	×
HUSACK WILLIAM A	1255 COMMONWEALTH AV	21-1984	3-07-84	1007.19	109.90	×
MILLER JEROME K J	1255 COMMONWEALTH AV	21-1984	3-07-84	1007.19	109 90	×
LARKIN ANN P	1259 COMMONWEALTH AV	21-1984	3-07-84	1041.39	109.90	×
ZALKIND HERB	1259 COMMONWEALTH AV	21-1984	3-07-84	1041.39	109.90	×
KELLEHER PATRICIA	1259 COMMONWEALTH AV	21-1984	3-07-84	966.15	109 90	×
ARCHBOLD MARY K E	1259 COMMONWEALTH AV	21-1984	3-07-84	955.89	109.90	×
RILEY DIANE M ETA	1259 COMMONWEALTH AV	21-1984	3-07-84	955 89	109.90	×
KAMINSKI TIMOTHY	1263 COMMONWEALTH AV	21-1984	3-07-84	957 60	109 90	×
FERGUSON CARMEN A	1263 COMMONWEALTH AV	21-1984	3-07-84	955 89	109 90	×
METCALF KATHLEEN	1263 COMMONWEALTH AV	21-1984	3-07-84	990 09	109 90	×
KUO LAWRENCE C	1263 COMMONWEALTH AV	21-1984	3-07-84	955.89	109.90	×
HIRATANI LORI R E	1263 COMMONWEALTH AV	21-1984	3-07-84	955.89	109 90	×
MOGEY ELVIRA A ET	5 SPOFFORD RD	21-1984	3-07-84	459 99	109 90	×
PARIS GEORGE A	5 SPOFFORD RD	21-1984	3-15-84	665.19	525 00	×
HARLEN DEVELOPMEN	32 GLENVILLE AV	21-1984	3-07-84	752.40	109.90	×
YANDO RANDI S ETA	30 GLENVILLE AV	21-1984	3-07-84	887.49	109.90	×
MARTIN SUSAN	18 GLENVILLE AV	21-1984	3-07-84	897.75	109 90	×
MAMS REALTY INC		21-1979	10-12-83	29083 50	12645.00	*

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MARCO REALTY CO		21-1980	7-27-83	29083.50	6322.50	*
MARCO REALTY CORP		21-1981	7-27-83	33569.37	6817.50	*
MARCO RLTY CORP	125 HARVARD AVE	21-1982	7-27-83	28423.79	5772.50	*
CHIN FUN CHUNG	38 PARK VALE AV	21-1984	11-04-83	3387.85	109.90	ll
MCCONNELL ROBERT	32 PARK VALE AV	21-1984	3-07-84	2961.04	109.90	×
PARKVALE APARTMEN	22 PARK VALE AV	21-1984	11-04-83	4232.57	109.90	ll
ADAMS WILLIAM TRS	14 PARK VALE AV	21-1984	11-04-83	5219.60	109.90	ll
BRODERICK JOHN C	70 QUINT AV	21-1984	11-04-83	1410.75	109.90	ll
MARKS HARRY M ETA	66 QUINT AV	21-1984	11-04-83	1420.16	109.90	ll
CHIU LEE KING ETA	54 QUINT AV	21-1984	11-04-83	1335.51	109.90	ll
EDMONSTON ANNA C	50 QUINT AV	21-1983	10-07-83	1395.55	800.00	×
EDMONSTON ANNA C	50 QUINT AV	21-1984	11-04-83	1222.65	109.90	ll
MCGRATH STEPHEN P	16 QUINT AV	21-1984	3-07-84	743.00	109.90	×
SPENCER HAROLD O	18 GREYLOCK RD	21-1984	11-04-83	1335.51	175.00	×
SPENCER HAROLD G	18 GREYLOCK RD	21-1984	11-04-83	1335.51	109.90	ll
PINEO WILLIAM H	16 GREYLOCK RD	21-1983	10-07-83	1470.70	800.00	×
PINEO WILLIAM H	16 GREYLOCK RD	21-1984	11-04-83	1288.49	500.00	×
PINEO WILLIAM H	16 GREYLOCK RD	21-1984	11-04-83	1288.49	109.90	ll
YEE HOY & WEI SUN	12 GREYLOCK RD	21-1984	11-04-83	1260.27	109.90	ll
SMITH ANTHONY M E	10 GREYLOCK RD	21-1984	11-04-83	1368.50	109.90	ll
HUI PHILIP ETAL	6 GREYLOCK RD	21-1984	11-04-83	1314.12	109.90	ll
CARTER MARY D	66 ALLSTON	21-1984	11-04-83	1279.08	109.90	ll
CARTER MARY D	66 ALLSTON	21-1984	11-04-83	1279.08	175.00	×
BECK CHESTER E ET	58 ALLSTON	21-1984	11-04-83	1448.37	109.90	ll
DWYER LEO V ETAL	44 ALLSTON	21-1984	11-04-83	1250.87	109.90	ll
BAGGS BESSIE	3 HOLLIS PL	21-1984	11-04-83	1404.75	109.90	ll
BAGGS BESSIE	3 HOLLIS PL	21-1984	11-04-83	1404.75	500.00	×
PRIMPAS MILIAS ET	6 HOLLIS PL	21-1984	11-04-83	1422.87	109.90	ll
CROMWELL EDITH G	16 ALLSTON	21-1983	10-07-83	1406.29	280.00	×
CROMWELL EDITH G	16 ALLSTON	21-1984	11-04-83	1232.06	175.00	×
CROMWELL EDITH G	16 ALLSTON	21-1984	11-04-83	1232.06	109.90	ll
DIKMAK GEORGETTE	49 QUINT AV	21-1984	11-04-83	1420.16	109.90	ll
KNOFF CHARLES TRS	53 QUINT AV	21-1984	11-04-83	1363.73	109.90	ll
RUSSO HELEN V	57 QUINT AV	21-1983	10-07-83	1363.35	800.00	×
RUSSO HUMBERT C	57 QUINT AV	21-1984	11-04-83	1194.44	109.90	ll
COLEMAN BRADFORD	6 RADCLIFFE RD	21-1984	3-07-84	792.59	109.90	×
GALANIS GEORGE C	80 ALLSTON	21-1984	11-04-83	1269.68	109.90	ll
YEE BIK HA LEE ET	3 GREYLOCK RD	21-1984	11-04-83	1269.68	109.90	ll
RAMSAY WILFRED G	9 GREYLOCK RD	21-1984	11-04-83	1307.30	109.90	ll
SHAW MARGARET E	11 GREYLOCK RD	21-1984	11-04-83	1006.34	109.90	ll
YEE EDDIE N ETAL	13 GREYLOCK RD	21-1984	11-04-83	1015.74	109.90	ll
RYAN PHILLIP ETAL	17 GREYLOCK RD	21-1984	11-04-83	686.57	109.90	ll
KOEHLER INEZ A	21 GREYLOCK RD	21-1984	11-04-83	1194.44	109.90	ll
CHO FONG ETAL	79 GLENVILLE AV	21-1984	11-04-83	1511.64	109.90	ll
LIM CHANG Y	83 GLENVILLE AV	21-1984	11-04-83	1631.32	109.90	ll
FONG HELEN H & LE	11 PRICE RD	21-1984	11-04-83	2116.28	109.90	ll
EDWIN Y W HUI TRS	17 PRICE RD	21-1984	11-04-83	1288.49	109.90	ll
HOUGHTON AGNES L	33 LONG AV	21-1984	11-04-83	1232.06	109.90	ll
MULCAHY DAVID E	35 LONG AV	21-1984	11-04-83	1232.06	109.90	ll
WEINSTEIN S ETAL	37 LONG AV	21-1984	11-04-83	1288.49	175.00	×
WEINSTEIN SAMUEL	37 LONG AV	21-1984	11-04-83	1288.49	109.90	ll
AULENBACK FREDERI	39 LONG AV	21-1984	11-04-83	1269.68	109.90	ll
AULENBACK ESTHER	39 LONG AV	21-1984	11-04-83	1269.68	175.00	×
YEE HONG CHING	21 LONG AV	21-1984	11-04-83	1450.06	500.00	×
YEE HONG CHIN	21 LONG AV	21-1984	11-04-83	1450.06	109.90	ll
KWOK CHI YEE ETAL	23 LONG AV	21-1984	11-04-83	1450.06	109.90	ll
FREEDMAN MARY	25 LONG AV	21-1984	11-04-83	1450.06	109.90	ll
ARVANITIS JAMES T	4 PRICE RD	21-1984	11-04-83	4588.27	109.90	ll
HUIE THOMAS T L E	99 GLENVILLE AV	21-1984	11-04-83	1404.75	109.90	ll
WONG TOMMY & GIN	101 GLENVILLE AV	21-1984	11-04-83	1279.08	109.90	ll
HAYASHI HIROSHI E	112 ALLSTON	21-1984	11-04-83	1222.65	109.90	ll
OCONNELL ELIZABET	102 ALLSTON	21-1984	11-04-83	1166.22	109.90	ll
KA FU SZETO ETAL	46 LONG AV	21-1984	11-04-83	1580.04	109.90	ll
LAM HUNG H ETAL	40 LONG AV	21-1984	11-04-83	1580.04	109.90	ll
PORT JOSEPH M & E	34 LONG AV	21-1984	11-04-83	1297.89	109.90	ll
CHIN GEN GUAN ETA	28 LONG AV	21-1984	3-07-84	1486.31	109.90	×
GEN WAH LEE ETAL	117 GLENVILLE AV	21-1984	11-04-83	1297.89	109.90	ll
GAY IRWIN RUTH	121 GLENVILLE AV	21-1984	11-04-83	1391.94	109.90	ll
GAY RUTH	121 GLENVILLE AV	21-1984	11-04-83	1391.94	175.00	×
CARR EARLE W	1277 COMMONWEALTH AVE	21-1982	6-13-84	44886.96	5310.70	*
BEIM MARY E	1307 COMMONWEALTH AV	21-1984	11-04-83	792.59	109.90	ll
COHN SHELDON M ET	1307 COMMONWEALTH AV	21-1984	11-04-83	528.39	109.90	ll
SPENCER PATTI S U	1307 COMMONWEALTH AV	21-1984	11-04-83	792.59	109.90	ll
SOLOWAY JANE	1307 COMMONWEALTH AV	21-1984	11-04-83	528.39	109.90	ll
PETERSON ELLEN J	1307 COMMONWEALTH AV	21-1984	11-04-83	528.39	109.90	ll
SHAFNER DENISE	1307 COMMONWEALTH AV	21-1984	11-04-83	792.59	109.90	ll
GOLD ASSOCIATES I	1307 COMMONWEALTH AV	21-1984	3-07-84	528.39	109.90	×
BENNETT MARY ETAL	1307 COMMONWEALTH AV	21-1984	11-04-83	528.39	109.90	ll
WONG GOW KON ETAL	1377A COMMONWEALTH AV	21-1984	11-04-83	1413.83	109.90	ll
MING SEZTO ETAL	132 GLENVILLE AV	21-1984	11-04-83	1595.07	109.90	ll
WONG GEORGE	130 GLENVILLE AV	21-1984	11-04-83	1586.01	109.90	ll
WONG MAN CHOI ETA	128 GLENVILLE AV	21-1984	11-04-83	1586.01	109.90	ll
DENKE MARGO ANN E	126 GLENVILLE AV	21-1984	11-04-83	1586.01	109.90	ll
GIANETTI AMELITA	124 GLENVILLE AV	21-1984	11-04-83	1595.07	109.90	ll
GIANNETTI AMELITA	124 GLENVILLE AV	21-1984	11-04-83	1595.07	500.00	×
HONAN PATRICK J E	60 GORDON	21-1984	11-04-83	1332.24	109.90	ll
MARTELL WILLIAM E	54 GORDON	21-1984	11-04-83	1205.38	109.90	ll
SANDMAN JOHANNA	50 GORDON	21-1984	11-04-83	1194.44	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SPELLMAN DONALD P	30 HIGH ROCK WY	21-1984	11-04-83	1034.55	109.90	ıı
MILDER FREDERIC L	26 HIGH ROCK WY	21-1984	11-04-83	1090.98	109.90	ıı
PECK WILFRED C	16 HIGH ROCK WY	21-1984	11-04-83	1072.17	109.90	ıı
HUNT ROY A 3RD	2 HIGH ROCK WY	21-1984	11-04-83	1053.36	109.90	ıı
CONTI CHARLES C	49 IMRIE RD	21-1984	11-04-83	874.67	109.90	ıı
SANDY DOROTHY A	43 IMRIE RD	21-1983	10-07-83	1256.00	280.00	×
SANDY RICHARD B E	43 IMRIE RD	21-1984	11-04-83	1100.39	109.90	ıı
SANDY DOROTHY A	43 IMRIE RD	21-1984	11-04-83	1100.39	175.00	×
MORRISSEY ANNA F	41 IMRIE RD	21-1984	11-04-83	1175.63	109.90	ıı
MORRISSEY ANNA F	41 IMRIE RD	21-1984	11-04-83	1175.63	500.00	×
MEHTA AJAY K ETAL	35 IMRIE RD	21-1984	11-04-83	1156.82	109.90	ıı
SILVA EUGENE E	8 GRIGGS PL	21-1984	11-04-83	686.57	109.90	ıı
MCGINLEY DANIEL J	6 GRIGGS PL	21-1984	11-04-83	536.09	109.90	ıı
OBRIEN JOSEPH P	67 ALLSTON	21-1984	11-04-83	1213.25	109.90	ıı
OBRIEN JOSEPH P	67 ALLSTON	21-1984	11-04-83	1213.25	500.00	×
AZAR GEORGE C	71 ALLSTON	21-1984	11-04-83	987.53	109.90	ıı
JELLISON GERARD P	44 GORDON	21-1984	11-04-83	1760.62	109.90	ıı
MCISAAC LOUIS HUN	40 GORDON	21-1984	11-04-83	1335.51	109.90	ıı
ESTY CHARLES V	36 GORDON	21-1984	11-04-83	1213.25	109.90	ıı
MERRIGAN MICHAEL	548 CAMBRIDGE	21-1984	11-04-83	1438.97	109.90	ıı
CASSIDY BRIAN P E	3 CAMBRIDGE TE	21-1984	11-04-83	1373.13	109.90	ıı
KENNEDY THOMAS M	5 CAMBRIDGE TE	21-1984	11-04-83	1307.30	109.90	ıı
DELEON J RAFAEL E	7 CAMBRIDGE TE	21-1984	11-04-83	1203.84	109.90	ıı
DELEON RAFALL J	7 CAMBRIDGE TE	21-1984	11-04-83	1203.84	500.00	×
BURG JANE E	19 CAMBRIDGE TE	21-1984	11-04-83	1213.25	109.90	ıı
CUMMINGS ERNEST S	20 IMRIE RD	21-1984	11-04-83	1373.13	109.90	ıı
MACDOUGALL RONALD	38 IMRIE RD	21-1984	11-04-83	940.50	109.90	ıı
TRIETSCH DAVID M	40 IMRIE RD	21-1984	11-04-83	1344.92	109.90	ıı
ROIFF MARCIA TRST	530 CAMBRIDGE	21-1984	11-04-83	1196.32	109.90	ıı
SHAUGHNESSY WILLI	6 IMRIE RD	21-1984	11-04-83	1194.44	109.90	ıı
JENNINGS PATRICIA	10 IMRIE RD	21-1984	11-04-83	1072.17	109.90	ıı
JONES LEE R J	12 IMRIE RD	21-1984	11-04-83	1081.58	109.90	ıı
ROCHA HELENA A ET	8 CAMBRIDGE TE	21-1984	11-04-83	1166.22	109.90	ıı
SZABO PETER P ETA	6 CAMBRIDGE TE	21-1984	3-07-84	1200.42	109.90	×
DALTON KATHERINE	2 CAMBRIDGE TE	21-1984	3-07-84	1175.63	109.90	×
DRAKOS CHRIST	4 WEBLEY	21-1984	11-04-83	995.89	109.90	ıı
BOUTIN LAURENT	26 ARMINGTON	21-1984	11-04-83	1502.75	109.90	ıı
DOYLE KENNETH E T	22 ARMINGTON	21-1984	11-04-83	1269.68	109.90	ıı
HARRINGTON A	12 ADELLA PL	21-1984	11-04-83	902.88	500.00	×
HARRINGTON ANNABE	12 ADELLA PL	21-1984	11-04-83	902.88	109.90	ıı
HOVASAPIEN CHARLE	12 ISLINGTON	21-1984	11-04-83	874.67	109.90	ıı
BROWN EARL M	1 HIGGINS	21-1984	11-04-83	743.00	109.90	ıı
STUART MARION P	21 HIGGINS	21-1984	11-04-83	1262.66	109.90	ıı
WHIN WONG TANG ET	32 HIGGINS	21-1984	11-04-83	818.24	109.90	ıı
MOY GIN B & MUI L	34R HIGGINS	21-1984	11-04-83	799.43	109.90	ıı
LAI MEE SOONG	36R HIGGINS	21-1984	11-04-83	799.43	109.90	ıı
CHIN LAINGOR	38R HIGGINS	21-1984	11-04-83	837.05	109.90	ıı
LUNG ROLAND F	40R HIGGINS	21-1984	11-04-83	799.43	109.90	ıı
DON JACK M	42R HIGGINS	21-1984	3-07-84	818.24	109.90	×
AGRETELIS PETER	25 ALLSTON	21-1984	11-04-83	1187.25	109.90	ıı
RISICATO ROBERT E	29 ALLSTON	21-1984	11-04-83	1288.49	109.90	ıı
CHANCEY ISAAC H	39 ALLSTON	21-1984	11-04-83	1175.63	109.90	ıı
ALVAREZ LADISLAO	41 ALLSTON	21-1984	11-04-83	1203.84	109.90	ıı
HITCHENS HELEN D	45 ALLSTON	21-1984	11-04-83	1422.87	109.90	ıı
SHEA PAUL J	1 GRIGGS PL	21-1984	11-04-83	1203.84	109.90	ıı
FLAMBURIS JENNIE	5 GRIGGS PL	21-1984	11-04-83	874.67	175.00	×
FLAMBURIS GEORGE	5 GRIGGS PL	21-1984	11-04-83	874.67	109.90	ıı
DAY DAVID H	15 GRIGGS PL	21-1984	11-04-83	818.24	109.90	ıı
YOU HONG WONG ETA	19R GRIGGS PL	21-1984	11-04-83	799.43	109.90	ıı
DONG EDWARD TRST	21R GRIGGS PL	21-1984	11-04-83	799.43	109.90	ıı
DONG JAMES & DAIS	23R GRIGGS PL	21-1984	11-04-83	799.43	109.90	ıı
BOYS LORNA W	25R GRIGGS PL	21-1984	11-04-83	790.02	109.90	ıı
CHIN THICK J ETAL	27R GRIGGS PL	21-1984	11-04-83	799.43	109.90	ıı
CHUNG YIN MUI ETA	29R GRIGGS PL	21-1984	11-04-83	808.83	109.90	ıı
OY JEAN WOO ETAL	35R GRIGGS PL	21-1984	11-04-83	790.02	109.90	ıı
FLOROS CHRISTOS E	7 IMRIE RD	21-1984	11-04-83	1241.61	109.90	ıı
GIOVE PHILIP V	3 IMRIE RD	21-1984	11-04-83	1132.88	109.90	ıı
GIOVE PHILIP	3 IMRIE RD	21-1984	11-04-83	1132.88	175.00	×
PHLORIDIS PHILOMI	12 BARROWS	21-1984	11-04-83	1222.65	109.90	ıı
CAPOZZOLI LILLIAN	13 ALLSTON	21-1984	3-15-84	1269.68	500.00	×
CAPOZZOLI LILLIAN	13 ALLSTON	21-1984	11-04-83	1269.68	109.90	ıı
ARVANITIS EFSTRAT	23 ALLSTON	21-1984	11-04-83	987.53	109.90	ıı
KOKOVIDIS JOHN ET	26 HIGGINS	21-1984	11-04-83	1556.10	109.90	ıı
SAKAKINI CHARLES	614 CAMBRIDGE	21-1984	3-15-84	1429.56	500.00	×
SAKAKINI CHARLES	614 CAMBRIDGE	21-1984	11-04-83	1429.56	109.90	ıı
WONG KEC S ETAL	608 CAMBRIDGE	21-1984	11-04-83	874.67	109.90	ıı
RACHEOTES LOUIS	606 CAMBRIDGE	21-1984	11-04-83	1429.56	109.90	ıı
KEVORKIAN ARTHUR	604 CAMBRIDGE	21-1984	11-04-83	1523.61	109.90	ıı
KEVORKIAN A OS	604 CAMBRIDGE	21-1984	11-04-83	1523.61	175.00	×
BARNARD EARLE R J	600 CAMBRIDGE	21-1984	11-04-83	1467.18	109.90	ıı
HOFFMAN KENNETH R	594 CAMBRIDGE	21-1984	11-04-83	1862.19	109.90	ıı
FOUNDAS DEMETRIOS	582 CAMBRIDGE	21-1984	11-04-83	1438.97	109.90	ıı
FOUNDAS STARROULA	582 CAMBRIDGE	21-1984	3-15-84	1438.97	175.00	×
SOMMER SIGFRIED E	9 RIDGEMONT	21-1984	11-04-83	1288.49	109.90	ıı
FLAHERTY ELIZABET	17 RIDGEMONT	21-1984	11-04-83	1288.49	109.90	ıı
OMALLEY BRIDIE	17 RIDGEMONT	21-1984	11-04-83	1288.49	175.00	×
STEENKAMP ANTON F	25 RIDGEMONT	21-1984	11-04-83	1015.74	109.90	ıı
BANE MARGARET E	27 RIDGEMONT	21-1984	11-04-83	1260.27	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WONG JIMMY ETAL	37 RIDGEMONT	21-1984	11-04-83	1232 06	109.90	ıı
ZELLER DAVID E TR	41 RIDGEMONT	21-1984	11-04-83	1250.87	109.90	ıı
SABBAG ELIAS A ET	630 CAMBRIDGE	21-1984	11-04-83	1354.32	109.90	ıı
HATHERLEY JOSEPHI	50 RIDGEMONT	21-1984	11-04-83	1429.56	109 90	ıı
PANGAKIS ANDREW G	48 RIDGEMONT	21-1984	11-04-83	1410.75	109.90	ıı
WALSH JOHN L	44 RIDGEMONT	21-1984	11-04-83	1316.70	109.90	ıı
DOLAN FRANCIS	36 RIDGEMONT	21-1984	11-04-83	1410.75	500.00	×
DOLAN FRANCIS J	36 RIDGEMONT	21-1984	11-04-83	1410.75	109 90	ıı
LEWIS DONALD R	24 RIDGEMONT	21-1984	11-04-83	1288.49	109 90	ıı
KOZLOWSKI ARLENE	20 RIDGEMONT	21-1984	11-04-83	1354.32	109.90	ıı
SALIDAS NICHOLAS	16 RIDGEMONT	21-1984	11-04-83	1034.55	109.90	ıı
SALIDAS ARTHUR L	14 RIDGEMONT	21-1984	11-04-83	940.50	109.90	ıı
SABEAN HARTLEY A	12 RIDGEMONT	21-1984	11-04-83	1580.04	109 90	ıı
GILLIS ARCHIBALD	6 RIDGEMONT	21-1984	11-04-83	1655.28	109.90	ıı
WONG FON WING	61 GORDON	21-1984	11-04-83	1589.45	109.90	ıı
SOO MEE GOON ETAL	69 GORDON	21-1984	11-04-83	1561.23	109.90	ıı
DOHERTY CHARLOTTE	106 WARREN	21-1984	11-04-83	1354.32	175.00	×
DOHERTY CHARLOTTE	106 WARREN	21-1984	11-04-83	1354.32	109.90	ıı
DAVOS ANGELOS		21-1981	7-27-83	12844.17	4908.60	*
DAVOS ANGELOS	1437 COMMONWEALTH AVE	21-1982	7-27-83	10875.39	2770.80	*
MCLANE JOHN J	16 GORDON	21-1984	11-04-83	1232.57	109.90	ıı
WONG YOUNG TAT ET	58 NORTH BEACON	21-1984	11-04-83	1053.36	109.90	ıı
BOWMAN MARGARET E	36 NORTH BEACON	21-1984	11-04-83	1051.29	109.90	ıı
SPENCER AARON D		21-1977	10-19-83	8345.70	2023.20	*
PAPPAS CHARLES D	571 CAMBRIDGE	21-1984	11-04-83	1316.70	500.00	×
PAPPAS CHARLES D	571 CAMBRIDGE	21-1984	11-04-83	1316.70	109.90	ıı
GREEN ROBERT M	575 CAMBRIDGE	21-1984	11-04-83	1373.13	109.90	ıı
VAUGHAN JAMES A	581 CAMBRIDGE	21-1984	11-04-83	1420.16	109.90	ıı
LEAHY WILLIAM J E	587 CAMBRIDGE	21-1984	11-04-83	1391.94	109.90	ıı
YOUNG LEONA E	19 SAUNDERS	21-1984	11-04-83	1015.74	109.90	ıı
CHRISTY JAMES J E	7 GUILFORD	21-1984	11-04-83	855.86	109.90	ıı
BICKFORD MARY L	9 GUILFORD	21-1984	3-07-84	865.26	109.90	×
EVANS DAVID G ETA	11 GUILFORD	21-1984	11-04-83	884.07	109.90	ıı
SPINOS GEORGE A E	17A GORDON	21-1984	11-04-83	1100.39	109.90	ıı
SECANDARY M AMIR	19 GORDON	21-1984	11-04-83	1326.11	109.90	ıı
KIARSIS STEPHEN G	27 GORDON	21-1984	11-04-83	996.93	109.90	ıı
FONG KUI C ETAL	4 POMEROY	21-1984	11-04-83	1034.55	109.90	ıı
YUEN PHILIP SUI E	8 GUILFORD	21-1984	11-04-83	874.67	109.90	ıı
TSEKREKAS THEANO	2 GUILFORD	21-1984	11-04-83	949.91	109.90	ıı
DONOVAN JOSEPH F	35 SAUNDERS	21-1984	11-04-83	874.67	109.90	ıı
GLYNN AILBE C ETA	37 SAUNDERS	21-1984	11-04-83	912.29	109.90	ıı
KOKINOS GEORGE L	39 SAUNDERS	21-1984	11-04-83	987.53	109.90	ıı
KOKINOS GEORGE L	39 SAUNDERS	21-1984	11-04-83	987.53	500.00	×
MACINTYRE CAROL A	45 SAUNDERS	21-1984	11-04-83	1655.28	109.90	ıı
MESSINA HENRY C	14 POMEROY	21-1984	11-04-83	996.93	109.90	ıı
CUNHA GASTAO	12 POMEROY	21-1984	11-04-83	959.31	109.90	ıı
GREALISH PATRICK	8 POMEROY	21-1984	11-04-83	1015.74	109.90	ıı
BAKERIAN EDWARD E	47 SAUNDERS	21-1984	11-04-83	940.50	109.90	ıı
SNOW JAMES V & AN	53 SAUNDERS	21-1984	11-04-83	987.53	109.90	ıı
WHITE MAURICE L	55 SAUNDERS	21-1984	11-04-83	996.93	109.90	ıı
MCLAUGHLIN JOHN J	68 NORTH BEACON	21-1984	11-04-83	1034.55	109.90	ıı
WHITCHER FORREST	62 BEACON	21-1984	11-04-83	771.21	109.90	ıı
CUTLER JAMES H	7 GORDON	21-1984	11-04-83	1307.30	109.90	ıı
LAVERTY ELIZABETH	11 GORDON	21-1984	11-04-83	743.00	109.90	ıı
FORD GRACE N	78 NORTH BEACON	21-1984	11-04-83	1081.58	109.90	ıı
GARCIA GUILLERMO	68 SAUNDERS	21-1984	11-04-83	949.91	500.00	×
GARCIA GUILLERMO	68 SAUNDERS	21-1984	11-04-83	949.91	109.90	ıı
JOYCE RICHARD	66 SAUNDERS	21-1984	11-04-83	996.93	109.90	ıı
LAPLANT HOWARD C	62 SAUNDERS	21-1984	3-07-84	949.91	109.90	×
IRWIN ALEXANDER	58 SAUNDERS	21-1984	11-04-83	931.10	109.90	ıı
IRWIN MARY	58 SAUNDERS	21-1984	11-04-83	931.10	500.00	×
WALSH REDMOND C	37 POMEROY	21-1984	11-04-83	799.43	109.90	ıı
EARLY MAUREEN M E	40 POMEROY	21-1984	11-04-83	808.83	109.90	ıı
CULLEN PHYLLIS A	44 SAUNDERS	21-1984	11-04-83	987.53	109.90	ıı
PRENDERGAST JOHN	40 SAUNDERS	21-1984	11-04-83	1175.63	109.90	ıı
APERGIS JOHN I ET	3 BARSTOW	21-1984	11-04-83	1062.77	109.90	ıı
BAGGS CARL R DO	5 BARSTOW	21-1984	11-04-83	874.67	109.90	ıı
BOTSIVALES JOHN	6 BARSTOW	21-1984	11-04-83	902.88	109.90	ıı
CHALAPATAS JOHN R	4 BARSTOW	21-1984	11-04-83	902.88	109.90	ıı
HANAGAN ELAINE M	2 BARSTOW	21-1984	11-04-83	912.29	109.90	ıı
CHIA-LING KOONG T	36 SAUNDERS	21-1984	11-04-83	968.72	109.90	ıı
HUNT WILLIAM DE	34 SAUNDERS	21-1984	11-04-83	959.31	109.90	ıı
HUNT DELIA	34 SAUNDERS	21-1984	11-04-83	959.31	500.00	×
TSEKREKAS GEORGE	30 SAUNDERS	21-1983	4-03-84	1127.18	370.14	×
TSEKREKAS GEORGE	30 SAUNDERS	21-1984	11-04-83	987.53	109.90	ıı
LEARY MARGARET E	24 SAUNDERS	21-1984	11-04-83	1260.27	500.00	×
LEARY MARGARET E	24 SAUNDERS	21-1984	11-04-83	1260.27	109.90	ıı
DALY MARGUERITE A	16 SAUNDERS	21-1984	11-04-83	1222.65	500.00	×
DALY JAMES M	16 SAUNDERS	21-1984	11-04-83	1222.65	109.90	ıı
CHAN KIM PEI ETAL	12 SAUNDERS	21-1984	11-04-83	1485.99	109.90	ıı
DIAKOS PETER J ET	599 CAMBRIDGE	21-1984	3-07-84	1595.07	109.90	×
LEONE POMPEO	10 RODNEY	21-1984	11-04-83	1373.13	109.90	ıı
ZAHLAWAY SALEEM	669 CAMBRIDGE	21-1983	10-07-83	1417.02	800.00	×
ZAHLAWAY HELEN	669 CAMBRIDGE	21-1984	3-15-84	1241.46	500.00	×
ZAHLAWAY SALEEM	669 CAMBRIDGE	21-1984	11-04-83	1241.46	109.90	ıı
MUDARRY KAMEL	673 CAMBRIDGE	21-1984	11-04-83	1495.40	109.90	ıı
TENNANT JAMES ETA	31 DUSTIN	21-1984	11-04-83	1034.55	109.90	ıı
KIN MING WONG ETA	35 DUSTIN	21-1984	11-04-83	1062.77	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FLAHERTY PAUL X	39 DUSTIN	21-1984	3-07-84	996 93	109 90	×
CLEAR THOMAS C	49 DUSTIN	21-1984	11-04-83	1185.03	109 90	ll
BISCONTE MARY R E	53 DUSTIN	21-1984	11-04-83	1213.25	109 90	ll
MAGUIRE MARY C ET	57 DUSTIN	21-1984	11-04-83	1692.90	109 90	ll
FRAWLEY WILLIAM F	71 DUSTIN	21-1984	11-04-83	1090 98	109 90	ll
TOTTEN PEGGYANN B	77 DUSTIN	21-1984	11-04-83	1350 37	109 90	ll
CONTIGIANI JOHN E	89 DUSTIN	21-1984	3-07-84	1175 63	109.90	×
DELLELCE A DANIEL	93 DUSTIN	21-1984	11-04-83	1081 58	175.00	×
DELLELCE FLORA B	93 DUSTIN	21-1984	11-04-83	1081 58	109 90	ll
HOKANSON HAROLD R	99 DUSTIN	21-1984	11-04-83	1203 84	109 90	ll
CLAUSEN DETLEF H	109 DUSTIN	21-1984	11-04-83	1203 84	109 90	ll
CAVALLARO SARAH	111 DUSTIN	21-1984	11-04-83	1213.25	500 00	×
CAVALLERO PETER	111 DUSTIN	21-1984	11-04-83	1213.25	109 90	ll
CLIVIO ERNEST H		21-1981	6-13-84	5835.78	818 10	*
GILES JOHN R TRST	1408 COMMONWEALTH AV	21-1984	11-04-83	436.05	109 90	ll
GILES JOHN R TRST	1404 COMMONWEALTH AV	21-1984	11-04-83	630.99	109.90	ll
MERCER EDWARD R E	152 KELTON	21-1984	11-04-83	1222.65	109.90	ll
KELTON COURT IN M	10 SCOTTFIELD RD	21-1984	3-07-84	750.69	109.90	×
KELTON COURT INC	10 SCOTTFIELD RD	21-1984	3-07-84	750.69	109.90	×
WONG WING CHAK ET	194 KELTON	21-1984	11-04-83	1413.83	109.90	ll
CHEUK YAM YEE ETA	186 KELTON	21-1984	11-04-83	1586.01	109 90	ll
TSE MAN SUI ETAL	168 ALLSTON	21-1984	11-04-83	1262.66	109.90	ll
YIN WONG	164 ALLSTON	21-1984	11-04-83	1262 66	109.90	ll
CHUNG YU ETAL	162 ALLSTON	21-1984	11-04-83	1721.95	109.90	ll
RUSSELL WM W	1384 COMMONWEALTH AVE	21-1982	6-13-84	23090.00	4618 00	*
RUSSELL WM W	1376 COMMONWEALTH AVE	21-1982	6-13-84	23090 00	4618 00	*
RUSSELL WM W	1368 COMMONWEALTH AVE	21-1982	6-13-84	23090.00	4618 00	*
RUSSELL WILLIAM W		21-1977	10-19-83	11380 50	1011.60	*
RUSSELL WILLIAM W		21-1978	10-12-83	11380 50	1011.60	*
RUSSELL WILLIAM W		21-1979	10-12-83	11380.50	1011.60	*
RUSSELL WILLIAM W		21-1980	11-2-83	11380.50	1011.60	*
RUSSELL WILLIAM W		21-1981	11-9-83	13253.22	1090.80	*
RUSSELL WM W	7 SCOTTFIELD RD	21-1982	11-9-83	11221.74	923 60	*
PIZZOTI DONATO F		21-1981	11-9-83	11726.10	545.40	*
PIZZUTI DONATO F	11O BRAINERD RD	21-1983	11-30-83	13923.65	6505.76	§
SEPINUCK SAMUEL L		21-1979	6-08-84	37935.00	8851.50	*
SEPINUCK SAMUEL L		21-1981	6-13-84	44177.40	5454.00	*
WONG SAK S ETAL	5 FENENO TE	21-1984	11-04-83	1185.03	109.90	ll
WONG LINDA F ETAL	7 FENENO TE	21-1984	11-04-83	1166.22	109.90	ll
WIENER LOUIS M	5 MANTON TE	21-1984	3-07-84	1294.13	109.90	×
PINGREE JEMINA B	6 MANTON TE	21-1984	11-04-83	1373.13	109.90	ll
YEE PUI F ETAL	30 BRAINERD RD	21-1984	11-04-83	1373.13	109 90	ll
YORK RAYMOND N	28 BRAINERD RD	21-1984	11-04-83	1410.75	109 90	ll
REID MARION J	26 BRAINERD RD	21-1984	3-15-84	1373.13	500.00	×
REID MARION J	26 BRAINERD RD	21-1984	11-04-83	1373 13	109 90	ll
HOR KIM LIU & BIN	24 BRAINERD RD	21-1984	11-04-83	1250.87	109.90	ll
OCONNELL ROBERT	5 FISKE TE	21-1984	11-04-83	1222.65	109 90	ll
SANTANGELO FRANK		21-1978	6-08-84	21496.50	5058 00	*
SANTAGELO FRANK J		21-1979	6-08-84	21496 50	5058 00	*
BOSTON UNIVERSITY		21-1981	4-10-84	25906.50	2181.60	*
RUSSELL WILLIAM W		21-1979	10-12-83	18967.50	7587 00	*
FIELD CORP MASS		21-1980	11-2-83	18967.50	2781.90	*
FIELD CORP MASS	1104 COMMONWEALTH AVE	21-1982	11-9-83	18541.27	6696 10	*
LAI HARVEY B	229 KELTON	21-1984	3-07-84	752.38	109.90	×
OLEARY PATRICIA	239 KELTON	21-1984	11-04-83	769.50	109.90	ll
BRINK MARALYN D E	239 KELTON	21-1984	11-04-83	769.50	109.90	ll
DYLLER FRANCES ET	239 KELTON	21-1984	11-04-83	769.50	109 90	ll
CHETEOUI MARIA ET	239 KELTON	21-1984	11-04-83	769.50	109.90	ll
WU CHIN H ETAL	239 KELTON	21-1984	11-04-83	769.50	109.90	ll
MALINS SHIRLEY E	239 KELTON	21-1984	11-04-83	769 50	109 90	ll
PERKINS ISSAC ETA	245 KELTON	21-1984	11-04-83	615 60	109 90	ll
YUAN YEH P ETAL	245 KELTON	21-1984	11-04-83	615 60	109.90	ll
KHAZATSKY SERGEY	245 KELTON	21-1984	11-04-83	615.60	109.90	ll
BERGSTROM CARL F	245 KELTON	21-1984	3-07-84	615 60	109 90	×
SANFORD GARY R	290 COREY RD	21-1984	11-04-83	601.92	109 90	ll
RICO CAROL A	290 COREY RD	21-1984	11-04-83	615.60	109 90	ll
GAUM ROSELY	280 COREY RD	21-1984	11-04-83	615 60	109 90	ll
OKSENGORN MIKHAEL	280 COREY RD	21-1984	11-04-83	615.60	109 90	ll
AIKINS LOUISE	276 COREY RD	21-1984	11-04-83	615.60	109 90	ll
PARK DAVID C	276 COREY RD	21-1984	3-07-84	615.60	109.90	×
ROBINSON JANICE E	276 COREY RD	21-1984	11-04-83	615.60	109 90	ll
CARREIRO FREDERIC	36 BELLVISTA RD	21-1984	3-07-84	547.20	109 90	×
ROTMAN PHYLLIS A	36 BELLVISTA RD	21-1984	11-04-83	547.20	109.90	ll
AFRIKIAN LOUISE E	36 BELLVISTA RD	21-1984	11-04-83	601.92	109 90	ll
GAUTHIER ARTHUR T	36 BELLVISTA RD	21-1984	11-04-83	547.20	109.90	ll
HALPERN RICHARD	36 BELLVISTA RD	21-1984	11-04-83	615.60	109 90	ll
SEIDNER MICHAEL	36 BELLVISTA RD	21-1984	11-04-83	547.20	109 90	ll
ZAKHARIAN HILDA-D	36 BELLVISTA RD	21-1984	11-04-83	601 92	109.90	ll
WHITCHER ALSON R	269 SUMMIT AV	21-1984	11-04-83	1410 75	500 00	×
WHITCHER ALSON R	269 SUMMIT AV	21-1984	11-04-83	1410.75	109 90	ll
KIRSHNER YACOV	275 SUMMIT AV	21-1984	11-04-83	1523.61	109 90	ll
ZAFFERES BESSIE	227 COREY RD	21-1984	3-15-84	1598 85	500 00	×
ZAFFERES BESSIE	227 COREY RD	21-1984	11-04-83	1598 85	109 90	ll
FABISH MARTIN	231 COREY RD	21-1984	11-04-83	1561.23	109.90	ll
NG NORMAN H ETAL	235 COREY RD	21-1984	11-04-83	1598 85	109 90	ll
MUCCINI ERMOSINO	239 COREY RD	21-1984	11-04-83	1636.47	109 90	ll
CHAN WING KWONG E	165 JORDAN RD	21-1984	11-04-83	1580 04	109.90	ll
GOULD JULIUS	263 COREY RD	21-1984	11-04-83	1580.04	109 90	ll

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

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* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
PHILLOS CHRIS	267 COREY RD	21-1984	11-04-83	1580.04	109.90	ll
ONG DANNY M ETAL	61 BELLVISTA RD	21-1984	11-04-83	1504.80	109.90	ll
MACOMBER DOUGLAS	289 COREY RD	21-1984	11-04-83	948.02	109.90	ll
SCHER WILLIAM S	289 COREY RD	21-1984	3-07-84	978.80	109.90	×
CHMARA PHYLLIS	251 KELTON	21-1984	11-04-83	945.29	109.90	ll
MILLER STEPHEN V	251 KELTON	21-1984	3-07-84	906.30	109.90	×
HALPERN NORMAN G	255 KELTON	21-1984	11-04-83	952.47	109.90	ll
DENNIS STEPHANIE	255 KELTON	21-1984	11-04-83	860.45	109.90	ll
SALORANTA HELLEVI	255 KELTON	21-1984	11-04-83	803.70	109.90	ll
HOUBEN JEFFREY L	195 COREY RD	21-1984	11-04-83	1062.77	109.90	ll
BONDI JOSEPH EL	1 CITY VIEW RD	21-1984	11-04-83	1617.66	109.90	ll
SHAFFER FRANCES	5 CITY VIEW RD	21-1984	11-04-83	1617.66	109.90	ll
LAU MUNG N ETAL	9 CITY VIEW RD	21-1984	11-04-83	1617.66	109.90	ll
WINTER SYMCHA ETA	15 CITY VIEW RD	21-1984	11-04-83	1617.66	109.90	ll
GREISDOFF SIMON	17 CITY VIEW RD	21-1984	11-04-83	1617.66	109.90	ll
GREISDOFF S ETAL	17 CITY VIEW RD	21-1984	11-04-83	1617.66	175.00	×
YUEN CHING YEE ET	21 CITY VIEW RD	21-1984	11-04-83	1617.66	109.90	ll
VAN DOREN LLEWAIN	283 SUMMIT AV	21-1984	11-04-83	1636.47	109.90	ll
SCHNEIDER JACOB	291 SUMMIT AV	21-1984	11-04-83	1598.85	175.00	×
SCHNEIDER JACOB	291 SUMMIT AV	21-1984	11-04-83	1598.85	109.90	ll
CUOZZO ANTHONY F	1 WOODSTOCK AV	21-1984	11-04-83	1410.75	109.90	ll
RICHMAN ARTHUR	7 WOODSTOCK AV	21-1984	11-04-83	1326.11	109.90	ll
FINER FREDA	9 WOODSTOCK AV	21-1984	11-04-83	1881.00	109.90	ll
CHERSON LOUIS	15 WOODSTOCK AV	21-1983	10-07-83	2147.00	500.00	×
CHERSON BESSIE ET	15 WOODSTOCK AV	21-1984	11-04-83	1881.00	109.90	ll
DILLON DOROTHY	23 WOODSTOCK AV	21-1984	11-04-83	1881.00	109.90	ll
DILLON DOROTHY	23 WOODSTOCK AV	21-1984	11-04-83	1881.00	500.00	×
CHIN GLORIA K	31 WOODSTOCK AV	21-1984	11-04-83	1881.00	109.90	ll
CHIN DIXIE ETAL	35 WOODSTOCK AV	21-1984	11-04-83	1805.76	109.90	ll
FAY DOON LEE ETAL	41 BELLVISTA RD	21-1984	11-04-83	1768.14	109.90	ll
BAER LEWIS B ETAL	264 COREY RD	21-1984	11-04-83	1805.76	109.90	ll
KRASNER BETTY	252 COREY RD	21-1984	11-04-83	1740.08	109.90	ll
MARINO LILLIAN	248 COREY RD	21-1984	11-04-83	1881.00	109.90	ll
MARINO LILLIAN	248 COREY RD	21-1984	3-15-84	1881.00	500.00	×
STRASHUN SYLVIA F	244 COREY RD	21-1984	11-04-83	1881.00	500.00	×
STRASHUN SYLVIA F	244 COREY RD	21-1984	11-04-83	1881.00	109.90	ll
CHRISTAKIS GEORGE	240 COREY RD	21-1984	11-04-83	1881.00	109.90	ll
THEODORAKIS ELENI	236 COREY RD	21-1984	3-07-84	1881.00	109.90	×
ROSSETTI JOSEPH J	230 COREY RD	21-1984	11-04-83	1576.94	109.90	ll
LEVITTS I JAY ETA	299 SUMMIT AV	21-1984	11-04-83	1558.82	109.90	ll
SEIDNER MICHAEL A	301 SUMMIT AV	21-1984	11-04-83	1598.85	109.90	ll
BERKOWITZ FRANK	254 ALLSTON	21-1984	11-04-83	1326.11	109.90	ll
BERKOWITZ F OS	254 ALLSTON	21-1984	11-04-83	1326.11	175.00	×
MCCARTHY MARTIN J	246 ALLSTON	21-1984	11-04-83	1307.30	109.90	ll
MCCARTHY MARY M	246 ALLSTON	21-1984	3-15-84	1307.30	500.00	×
COOLEY JAMES M	5 VINAL	21-1984	11-04-83	616.46	109.90	ll
MILLER EYDIE B	5 VINAL	21-1984	11-04-83	651.68	109.90	ll
MEISTER FREDRIC D	5 VINAL	21-1984	11-04-83	581.23	109.90	ll
JORDAN JAMES J JR	5 VINAL	21-1984	3-07-84	634.07	109.90	×
GRAHAM NANCY J ET	5 VINAL	21-1984	3-07-84	598.84	109.90	×
COLLINS CAROL E	5 VINAL	21-1984	11-04-83	616.46	109.90	ll
COONEY KAREN A	5 VINAL	21-1984	11-04-83	581.23	109.90	ll
MENASHA SAMUEL ET	5 VINAL	21-1984	3-07-84	616.46	109.90	×
KATZ LINDA F	5 VINAL	21-1984	11-04-83	616.46	109.90	ll
LUI RAYMOND	5 VINAL	21-1984	3-07-84	634.07	109.90	×
FARBER VALERIE ET	11 VINAL	21-1984	11-04-83	651.68	109.90	ll
BAKER ELIZABETH J	11 VINAL	21-1984	11-04-83	651.68	109.90	ll
KATZ BONNIE L	11 VINAL	21-1984	11-04-83	669.29	109.90	ll
LAWLOR PETER	11 VINAL	21-1983	11-10-83	815.86	132.04	×
FREEMAN DOUGLAS M	11 VINAL	21-1984	3-07-84	634.07	109.90	×
GOLDMAN IRENE C	11 VINAL	21-1984	3-07-84	669.29	109.90	×
WHEELER THOMAS B	11 VINAL	21-1984	11-04-83	581.23	109.90	ll
SHWACHMAN ALBERT	11 VINAL	21-1984	3-07-84	669.29	109.90	×
COYNE NANCY ETAL	11 VINAL	21-1984	11-04-83	757.36	109.90	ll
BALL GILBERT R ET	11 VINAL	21-1984	3-07-84	581.23	109.90	×
GOLDMAN GEORGE I	20 WOODSTOCK AV	21-1984	11-04-83	1382.54	109.90	ll
WEINBERGER JUDAH	12 WOODSTOCK AV	21-1984	11-04-83	1363.73	109.90	ll
VYTAL FRANK L	8 WOODSTOCK AV	21-1984	11-04-83	1382.54	500.00	×
VYTAL FRANK L	8 WOODSTOCK AV	21-1984	11-04-83	1382.54	109.90	ll
MERBERG JAMES M	4 WOODSTOCK AV	21-1984	3-07-84	1694.76	109.90	×
KRASINSKI STEPHEN	15 BELLVISTA RD	21-1984	3-07-84	897.75	109.90	×
PERRY MICHAEL TRS	15 BELLVISTA RD	21-1984	3-07-84	897.75	109.90	×
MANNINEN WALTER J	15 BELLVISTA RD	21-1984	3-07-84	897.75	109.90	×
SCHAFER WOLF ETAL	15 BELLVISTA RD	21-1984	3-07-84	837.90	109.90	×
RUSSELL WILLIAM W		21-1978	10-12-83	5058.00	1820.88	*
RUSSELL WILLIAM W		21-1979	10-12-83	5058.00	1820.88	*
PERRY MICHAEL TRS	22 BELLVISTA RD	21-1984	3-07-84	837.90	109.90	×
PERRY MICHAEL TRS	18 BELLVISTA RD	21-1984	3-07-84	955.89	109.90	×
GLASS MARY A ETAL	282 SUMMIT AV	21-1984	11-04-83	1694.76	109.90	ll
BARSOMIAN ALICE	268 ALLSTON	21-1984	11-04-83	1561.23	500.00	×
BARSOMIAN ALICE	268 ALLSTON	21-1984	11-04-83	1561.23	109.90	ll
MAZER HENRY	310 SUMMIT AV	21-1984	11-04-83	1542.42	109.90	ll
MULLEDY JOHN V	306 SUMMIT AV	21-1984	11-04-83	1542.42	109.90	ll
LEIBOVITZ STUART	302 SUMMIT AV	21-1984	11-04-83	1703.83	109.90	ll
LEUNG MARIA ETAL	300 SUMMIT AV	21-1984	11-04-83	1676.64	109.90	ll
HAMMOMD MARIE L	298 SUMMIT AV	21-1984	11-04-83	1053.36	109.90	ll
OVEN FREDRIC A TR	296 SUMMIT AV	21-1984	11-04-83	1667.57	109.90	ll
BOFFO PAUL W ETAL	290 SUMMIT AV	21-1984	11-04-83	1667.57	109.90	ll

ADMINISTRATIVE SERVICES

Administrative Division

Appointments

Michael Morgan, senior administrative analyst, $470.45 a week.

Ellen Daley, principal administrative assistant, $654.62 a week.

Printing Section

Richard Kelley, senior administrative assistant, $404.38 a week.

Compensation Adjustments

Data Processing Division

Helen O'Hara, computer programmer, from $323.70 to $359.99 a week.

Group Insurance Division

Margaret Evans, senior administrative assistant, from $448.42 to $470.45 a week.

Jeanne Strain, health insurance coordinator, from $715.68 to $738.70 a week.,

Labor Relations

Anna Moroney, legal secretary, from $273.54 to $284.39 a week.

Personnel Division

Martin Nee, senior administrative assistant, from $494.47 to $518.49 a week.

Jane Calobrisi, senior personnel officer, from $382.37 to $404.38 a week.

Stephen Clegg, principal personnel analyst, from $684.65 to $716.68 a week.

Frank Firicano, administrative analyst, from $404.38 to $422.40 a week.

Gary Fountaine, affirmative action monitor, from $422.40 to $448.42 a week.

Jacqui Hoard, principal administrative assistant, from $594.56 to $624.60 a week.

Frank Holbrook, training coordinator, from $738.70 to $770.73 a week.

Bob Krim, principal administrative assistant, from $624,60 to $654.62 a week.

Dan McLaughlin, employee development coordinator, from $564.53 to $594.56 a week.

Patricia Power, senior personnel analyst, from $624.60 to $654.62 a week.

Debra Sandler, administrative assistant, $470.46 to $494.47 a week.

Printing Section

Anthony Pasquale, administrative assistant, from $409.40 to $449.21 a week.

Richard Kelley, senior administrative assistant, from $404.38 to $470.45 a week.

John Leary, business manager, from $738.70 to $770.73 a week.

Mary A. Driscoll, senior administrative assistant from $518.40 to $544.52 a week.

Purchasing Division

Thomas Merritt, principal administrative assistant, from $624.60 to $654.62 a week.

Joseph Salvo, senior administrative assistant, from $470.45 to $494.47 a week.

Robert A. Freeley, executive assistant, from $856.82 to $886.85 a week.

ASSESSING

Appointments

Robert Riley, assistant assessor trainee, $252.59 a week.

Nggia Nguyen, data entry operator, $223.83 a week.

James Randall, data entry operator, $223.83 a week.

Joyce Hezekiah, principal administrative assistant, $544.52 a week.

Martin Rose, data entry operator, $223.83 a week.

Jacqueline Ryan, data entry operator, $223.83 a week.

David Curtis, data entry operator, $223.83 a week.

Christine Lynch, assistant assessor trainee, $252.94 a week.

Paul Sexton, data processing system analyst, $496.16 a week.

Sandra D. Manassa, assistant principal accountant, $309.71 a week.

Helen Devlin, data entry operator, $223.83 a week.

Suzanne Scollard, data entry operator, $223.83 a week.

John Walsh, assistant assessor trainee, $262.37 a week.

Dante Baldassarre, assistant assessor trainee, $262.37 a week.

Vivian Jones, administrative assistant, $309.71 a week.

Compensation Adjustments

Frederick Sewall, executive assistant, from $626.43 to $738.70 a week.

Robin Williams, principal clerk, from $229.65 to $252.94 a week.

Ronald Rakon, research analyst, from $359.95 to $449.21 a week.

Victoria Williams, executive assistant, from $685.82 to $766.20 a week.

Paul Sexton, data processing system analyst, from $496.16 to $521.07 a week.

Status Changes

Alice Arena, from head clerk, to title examiner at $370.15 a week.

Grace Walsh, from head clerk, at $338.44 a week, to title examiner, at $370.15 a week.

AUDITING

Appointments

Courtney C. Frank, administrative assistant, $366.35 a week.

Carol A. Cronin-Ponttemoli, principal accountant, $429.12 a week.

Compensation Adjustments

Sik T. Ang, senior accountant, from $297.12 to $309.71 a week.

Courtney C. Frank, administrative assistant, from $366.35 to $404.38 a week.

CITY CLERK

Appointments

Richard Probert, senior administrative assistant, $448.42 a week.

Bartholomew McCauley, administrative assistant, $449.21 a week.

Sylvia Shulman, administrative secretary, $405.50 a week.

Susan J. Kenney, assistant registrar of voters, $7 an hour.

Compensation Adjustment

Judith Duffy, senior administrative assistant, from $404.38 to $448.42 a week.

ELECTION

Appointments

Everette Sheppard, member, Board of Election Commissioners, $574.72 a week.

Mamie E. McDuffie, assistant registrar of voters, $7 an hour.

Old North Church, Christ Church

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea." Open, 9-5 p.m., daily. Visitors welcome to attend services. (Nearby are Paul Revere Mall and St. Stephen's Church, the only surviving Bulfinch church in Boston.)

Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hartt, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 30, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Mr. Brian Pilvelatis, approximately 2,493 square feet of land with the building(s) thereon, located at 7 Payson Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 12-19.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 543 — To furnish MISCELLANEOUS CONTROLS WITH QC EQUIPMENT AND SOFTWARE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Wednesday, May 28, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

FISCAL YEAR — 1986

Proposal No. 231 — DATA COMMUNICATIONS TESTING EQUIPMENT to MANAGEMENT INFORMATION SYSTEMS — Bid Opening Date Tuesday, May 27, 1986. (Appropriation Code 1-01-49-49.)

Proposal No. 232 — BROADBAND RF MODEMS to MANAGEMENT INFORMATION SYSTEMS — Bid Opening Date Tuesday, May 27, 1986. (Appropriation Code 1-01-49-49.)

Proposal No. 233 — PRINTERS, LETTER QUALITY AND LASER to MANAGEMENT INFORMATION SYSTEMS — Bid Opening Date Tuesday, May 27, 1986. (Appropriation Code 1-01-49-49.)

Proposal No. 234 — OPTICAL CHARACTER READER FOR THE WANG to MANAGEMENT INFORMATION SYSTEMS — Bid Opening Date Tuesday, May 27, 1986. (Appropriation Code 1-01-49-49.)

Proposal No. 235 — STREAMING TAPE BACK-UP SYSTEM to MANAGEMENT INFORMATION SYSTEMS — Bid Opening Date Tuesday, May 27, 1986. (Appropriation Code 1-01-49-49.)

Proposal No. 236 — STORAGE TRAILERS (Readvertisement) to PUBLIC WORKS DEPARTMENT — Bid Opening Date Friday, May 23, 1986. (Appropriation Code 1-03-11-59-2.)

Proposal No. 237 — MEDECO SECURITY PADLOCKS to TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date Friday, May 23, 1986. (Appropriation Code 1-02-51-39-2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(May 12.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Computer Consultant Services for Boston Public Schools.

The School Committee of the City of Boston invites bids for computer consultant services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Computer Consultant Services. Bid date: Thursday, June 5, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 5, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(May 12.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing of Yearbook (McCormack School) for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of yearbook (McCormack School) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Yearbook (McCormack School). Bid date: Friday, May 23, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, May 23, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

FISCAL YEAR — 1987

Proposal No. 049 — ENVELOPES UNPRINTED (Readvertisement) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, May 28, 1986. (Commodity Code: 310-36.)

Proposal No. 050 — PLUMBING AND HEATING SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, June 3, 1986. (Commodity Code: 820-08.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(May 12.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. M1CN03, AIR CONDITIONING FOR BUILDING NO. 2, CHARLESTOWN MAINTENANCE FACILITY, BOSTON, MASSACHUSETTS, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on May 28, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The work consists of the installation of a new air conditioning system including new electrical service for the second floor of Building No. 2, Charlestown Maintenance Facility, Boston, Mass.

This contract is subject to a financial assistance contract between the MBTA and the United States Department of Transportation.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after May 7, 1986, Monday through Friday, at a charge of $25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($10), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 12 percent WBE 3 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractors must perform this work under the Fair Labor Standards Act (Federal Wage-Hour Law) as well as all other applicable labor laws.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Kenneth F. Allegra, 21 Arlington Avenue, Charlestown, MA 02129, Telephone (617) 722-5806. A prebid conference will be held on May 16, 1986, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit of eleven thousand dollars ($11,000), in the form of a bid bond, cash, certified check, treasurer's check or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for the Disposal of Refuse from Districts 1A, Charlestown; 1B, Boston Proper; 4, Brighton; 5, South Boston; 9, East Boston; 10, Roxbury for the Period July 1, 1986 to June 30, 1987.

The Commissioner of Public Works of the City of Boston, Room 714 (Contract Office), City Hall, invites proposals for the disposal of refuse from Districts 1A, Charlestown; 1B, Boston Proper; 4, Brighton; 5, South Boston; 9, East Boston; 10, Roxbury for the period July 1, 1986, to June 30, 1987.

A performance bond of a surety company quailifed to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful contractor. Forms of proposals may be obtained at Room 714 (Contract Office), City Hall. The proposal should be signed, enclosed in an envelope, sealed, marked "Proposal for the Disposal of Refuse from Districts 1A, Charlestown; 1B, Boston Proper; 4, Brighton; 5, South Boston; 9, East Boston; 10, Roxbury for the Period July 1, 1986 to June 30, 1987," and left at Room 714 (Contract Office), seventh floor, City Hall, before 2 p.m. of Thursday, May 22, 1986.

Proposal guaranty shall consist of a bid deposit of 5 percent of total bid price, but in no event less than one hundred dollars ($100), nor more than fifty thousand dollars ($50,000), in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All proposals must be from bidders of record on file at Room 714, City Hall. *There will be a charge of five dollars ($5), NOT REFUNDABLE, for each set of contract documents taken out.*

Anti-Discrimation Affirmative Action: During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following:

In connection with the performance of work under this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age, or sex. The aforesaid section shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment advertising; recruitment layoff; termination, rates of pay or other forms of compensation; conditions or privileges of employment; and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

TREASURY DEPARTMENT

Proposal for Sealed Bids for Financial Printer.

The City, acting by its Collector-Treasurer, is currently soliciting sealed bids from financial printers in connection with fulfilling the city's financial printing needs for 1987 fiscal year, which are currently anticipated to include printing our official statement and various other documents with respect to one bond issue and one issue of revenue anticipation notes. Our current official statement is approximately sixty pages long, with four appendices totaling seventy-eight additional pages, printed on both sides, and including approximately equal amounts of textual and tabular material. If you are interested in receiving a request for proposal, please contact Jarius DeWalt (Tel. 617/725-4138) in the Treasurer's Office. All sealed bids are to be received at the office of the Collector-Treasurer by May 23, 1986 (with a sealed copy to the City Auditor, Room M-4).

The Collector-Treasurer reserves the right to waive any informalities and to reject any or all bids and to accept the bid which he deems to be in the best interests of the City of Boston.

CITY OF BOSTON,
TREASURY DEPARTMENT,
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Installation and Repairs of Guardrails and Chain-Link Fences at Various Locations in the City.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, May 12, 1986. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 29, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid prive, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the Directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on May 21, 1986, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Repairs to Existing Electrical Equipment at Various Drawbridges in the City of Boston.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, May 12, 1986. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 29, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

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JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Repairs to Existing Mechanical Equipment at Various Drawbridges in the City of Boston.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, May 12, 1986. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

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ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 545 — To furnish CARDIOVASCULAR KITS, CATHETERS, SUPPLIES AND ACCESSORIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Wednesday, June 4, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(May 12.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

March 6, 1986.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective March 14, 1986.

Article IV, Section 2 (Stopping, Standing and Parking Prohibited), is amended by striking out the following:

Albany Street, Boston Proper (see Roxbury).
Both sides (odd/even), from Massachusetts Avenue to the emergency entrance driveway of the Boston City Hospital, 24 hours.
Commercial Street, Boston Proper.
West side (even), from the south market building (north building line) to the walkway to the sea, 24 hours (Fire Lane).
West side (even), from the Quincy Market (north building line) to the north market (south building line), 24 hours (Fire Lane).
East side, from State Street to the John F. Fitzgerald Expressway Surface Road, 24 hours.
Kneeland Street, Boston Proper.
South side (odd), from John F. Fitzgerald Expressway off-ramp to Atlantic Avenue, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.
Martha Road, Boston Proper.
South side, from the easterly driveway to the Amy Lowell House to Lomasney Way, 24 hours.
Milk Street, Boston Proper.
Both sides, from Washington Street to Devonshire Street, 24 hours.
Both sides, from Congress Street to Post Office Square, 24 hours
South side, from the easterly building line of the parking garage to the easterly line of Atlantic Avenue, 24 hours.
Massachusetts Avenue, Dorchester.
Southwest side (odd), from Chesterton Street to Pompeii Street, 24 hours (Fire Lane).

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited), is amended by adding the following:

Albany Street, Boston Proper (see Roxbury).
North side (odd), from the emergency entrance to Boston City Hospital to Massachusetts Avenue, 24 hours.
Southeast side (even), from Massachusetts Avenue to a point thirty-five (35) feet northeast of Massachusetts Avenue, 24 hours.
Belvidere Street, Boston Proper.
South side (odd), for a distance of forty (40) feet opposite the loading entrance/exit of the Hilton Hotel, 6 p.m. to 8 a.m.
Commercial Street, Boston Proper.
East side (odd), from State Street to opposite the northerly curb line extended of Chatham Street, 24 hours.
Kneeland Street, Boston Proper.
South side (odd), from John F. Fitzgerald Expressway off-ramp to opposite Utica Street, 24 hours
Milk Street, Boston Proper
North side (even), from Washington Street to Devonshire Street, 24 hours.
North side (even), from Congress Street to Post Office Square, 24 hours.
North side (even), from opposite the parking garage to Atlantic Avenue, 24 hours.
South side (odd), from Washington Street to Arch Street, 24 hours.
South side (odd), from Devonshire Street to Federal Street, 4 p.m. to 6 p.m.
South side (odd), from Federal Street to Congress Street, 24 hours.
Northern Avenue, Boston Proper.
Both sides, from Atlantic Avenue to Sleeper Street, 24 hours.
Burrage Street, West Roxbury.
South side, from Centre Street easterly, 24 hours (Fire Lane).

Article IV, Section 2A (Standing and Parking Prohibited), is amended by striking out the following:

Martha Road, Boston Proper.
South side, from the westerly entrance to Whittier Place to the easterly driveway to the Amy Lowell House, 7 a.m. to 9:30 p.m. and 4 p.m. to 6 p.m.
Milk Street, Boston Proper.
South side, from Arch Street to Congress Street, 4 p.m. to 6 p.m.

Article IV, Section 2A (Standing and Parking Prohibited), is amended by adding the following:

North Street, Boston Proper.
Northwest side, from Blackstone Street to Union Street, 24 hours.
Northern Avenue, Boston Proper.
Both sides, from Atlantic Avenue to the bridge over Fort Point Channel, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by striking out the following:

Ashburton Place, Boston Proper.
South side, from a point eighty (80) feet west of Somerset Street to a point sixty-five (65) feet east of Bowdoin Street, 24 hours.
South side, from a point sixty-five (65) feet east of Bowdoin Street to Bowdoin Street, 8 a.m. to 6 p.m.
Church Street, Boston Proper.
West side, opposite Shawmut Street extending for a distance of twenty (20) feet in a southerly direction, 24 hours (HP-V).
Commercial Street, Boston Proper.
West side (even), from State Street to the South Market (north building line), 24 hours.
West side (even), from walkway to the sea to the Quincy Market (north building line), 24 hours (Loading Zone).
West side (even), from the North Market (south building line) to John F. Fitzgerald Expressway Surface Road, 24 hours.
Congress Street, Boston Proper.
East side, from a point sixty-five (65) feet north of State Street to a point one hundred and forty (140) feet north of North Street, 24 hours (Cab Stand). (Temp. 6-3-85; Perm. 8-3-85.)
Devonshire Street, Boston Proper.
East side (even), from State Street, southerly arm, to Franklin Street, 24 hours. (Temp. 11-7-85; Perm. 1-7-86.)
East India Row, Boston Proper.
South side, from a point sixty-five (65) feet east of Atlantic Avenue to a point one hundred and forty (140) feet east of Atlantic Avenue, 24 hours (Cab Stand).
Kneeland Street, Boston Proper.
South side (odd), from John F. Fitzgerald Expressway Surface Road to Atlantic Avenue, 24 hours.
Market Street, Boston Proper.
Northwest side, from Friend Street to Canal Street, 7 a.m. to 6 p.m.
Martha Road, Boston Proper.
South side, from Leverett Circle to Amy Court, 24 hours.
Milk Street, Boston Proper.
North side, from Post Office Square to India Street, 7 a.m. to 6 p.m.
South side, from Pearl Street to Oliver Street, 24 hours.
North side, from John F. Fitzgerald Expressway to Atlantic Avenue, 24 hours.
North side, from Devonshire Street to Post Office Square, 24 hours.
South side, from John F. Fitzgerald Expressway to the easterly building line of the parking garage, 24 hours.
North Street, Boston Proper.

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by adding the following:

Albany Street, Boston Proper (see Roxbury).
Southeast side (even), from a point thirty-five (35) feet northeast of Massachusetts Avenue to a point one hundred and eighty-five (185) feet northeast of Massachusetts Avenue, 24 hours (Reserved for Medical Examiners).
Ashburton Place, Boston Proper.
North side (odd), from Somerset Street to Bowdoin Street, 24 hours (Reserved for Capitol Police).
South side (even), from a point one hundred (100) feet west of Somerset Street to Bowdoin Street, 24 hours (Reserved for Capitol Police).
Bowdoin Street, Boston Proper.
East side, from Ashburton Place to opposite Derne Street, 24 hours (Reserved for Capitol Police).
Church Street, Boston Proper.
West side (even), from opposite the northerly curb line of Shawmut Street to a point forty-five (45) feet southerly, 24 hours (HP-V).
Commercial Street, Boston Proper.
West side (even), from State Street to Chatham Street, 24 hours.
Congress Street, Boston Proper.
East side, from a point two hundred (200) feet north of State Street to a point one hundred and forty (140) feet south of North Street, 24 hours (Cab Stand).
East India Street, Boston Proper.
South side (odd), from a point sixty-five (65) feet east of Atlantic Avenue to a point eighty-five (85) feet east of Atlantic Avenue, 24 hours (HP-V).
South side (odd), from a point eighty-five (85) feet east of Atlantic Avenue to a point one hundred and forty (140) feet east of Atlantic Avenue, 24 hours (Cab Stand).
Fleet Street, Boston Proper.
North side (even), for a distance of twenty (20) feet in front of No. 38, 24 hours (HP-V).
Harcourt Street, Boston Proper.
Northeast side (even), from the dead end to St. Botolph Street, 24 hours (RPP *B.B.).
Kneeland Street, Boston Proper.
South side (odd), from opposite Utica Street to Atlantic Avenue, 24 hours (RPP *L.D.).
Market Street, Boston Proper.
Southeast side, from Friend Street to Canal Street, 24 hours.
Massachusetts Avenue, Boston Proper (see Roxbury).
Northeast side (even), from Columbus Avenue to a point ninety (90) feet northwest of Columbus Avenue, 24 hours (MBTA Bus Stop).

Northeast side (even), from No. 420 Massachusetts Avenue to the MBTA Bus Stop over the Southwest Corridor, 24 hours (RPP * S.E.).
Northeast side (even), for a distance of one hundred and ten (110) feet over the Southwest Corridor, 24 hours (MBTA Bus Stop).
Northeast side (even), from the MBTA Bus Stop over the Southwest Corridor to a point one hundred (100) feet southeast of St. Botolph Street, 24 hours (RPP *B.B.).
Southwest side (odd), from St. Botolph Street to the MBTA Bus Stop over the Southwest Corridor, 24 hours (RPP *B.B.).
Southwest side (odd), for a distance of one hundred and twenty (120) feet over the Southwest Corridor, 24 hours (MBTA Bus Stop).
Southwest side (odd), from the MBTA Bus Stop over the Southwest Corridor to a point seventy (70) feet northwest of Columbus Avenue, 24 hours (RPP *S.E.).
Southwest side (odd), from a point seventy (70) feet northwest of Columbus Avenue, 24 hours (MBTA Bus Stop).
Milk Street, Boston Proper.
North side (even), from Devonshire Street to Congress Street, 24 hours (Reserved for Gov't Vehicles).
North side (even), from India Street to John F. Fitzgerald Expressway Surface Road, 7 a.m. to 9:30 a.m.
South side (odd), from Devonshire Street to Federal Street, 7 a.m. to 4 p.m.
South side (odd), from Congress Street to Pearl Street, 24 hours (MBTA).
South side (odd), from Pearl Street to India Street, 7 a.m. to 9:30 a.m.
South side (odd), from Atlantic Avenue to Old Atlantic Avenue, 24 hours.
North Street, Boston Proper.
Northwest side (even), from Blackstone Street to Union Street, 24 hours.
Plympton Street, Boston Proper.
Southwest side (odd), for a distance of fifty (50) feet opposite No. 42 Plympton Street, 8 a.m. to 6 p.m.
Everett Street, Brighton.
East side (odd), from North Beacon Street to Braintree Street, 24 hours.
Kelton Street, Brighton.
Southwest side (odd), for a distance of twenty (20) feet in front of No. 205 Kelton Street, 24 hours (HP-V).
Kilsyth Terrace, Brighton.
Northwest side (odd), from Kilsyth Road to the dead end, 24 hours.
Southwest side (even), from a point fifty (50) feet southwest of Kilsyth Road to Kilsyth Road, 24 hours.
Devens Street, Charlestown.
East side (even), for a distance of twenty (20) feet in front of No. 20 (Mary Colbert Apartments), 24 hours (HP-V).
Floyd Street, Dorchester.
North side (even), for a distance of twenty (20) feet in front of No. 20, 24 hours (HP-V).
Mercier Avenue, Dorchester.
North side (odd), from Dorchester Avenue to Alicia Road, 24 hours.
Trenton Street, East Boston.
In front of No. 223, for a distance of twenty-five (25) feet, 24 hours (HP-V).
Belvidere Street, Roxbury.
North side (even), in front of St. Cecelia's Church, 24 hours.
Eldora Street, Roxbury.
East side and south side (even), from Hillside Street to Sunset Street, 24 hours.
Longwood Avenue, Roxbury.
South side, from a point one hundred and forty (140) feet east of Blackfan Street to Huntington Avenue, 4 p.m. to 6 p.m.
East side, from Cross Street to the southerly property line of No. 149, 24 hours.
Northern Avenue, Boston Proper.
Northeast side, from Atlantic Avenue to the Northern Avenue bridge, 24 hours.
Everett Street, Brighton.
East side, from Braintree Street to a point one hundred (100) feet south of the north property line of No. 33, 24 hours.
Kilsyth Terrace, Brighton.
Southeast side, from Kilsyth Road to the dead end, 24 hours.
Northwest side, from Kilsyth Road to a point fifty (50) feet southwest of Kilsyth Road, 24 hours.
Bunker Hill Street, Charlestown.
Southwest side, for a distance of twenty-five (25) feet in front of No. 252, 24 hours (HP-V).
Monument Square, Charlestown.
East side (odd), for a distance of twenty (20) feet in front of No. 5, 24 hours (HP-V).
New Dudley Street, Roxbury.
North side, from a distance of thirteen hundred (1,300) feet starting at the easterly driveway of the Campus High School and extending westerly, 24 hours.
Parker Street, Roxbury.
East side, for a distance of twenty-two (22) feet in front of No. 802, 24 hours (HP-V).

Massachusetts Avenue, Roxbury (see Boston Proper).
Northeast side (even), from Columbus Avenue to a point ninety (90) feet northwest of Columbus Avenue, 24 hours (MBTA Bus Stop).
Northeast side (even), from No. 420 Massachusetts Avenue to the MBTA Bus Stop over the Southwest Corridor, 24 hours (RPP * S.E.).
Northeast side (even), for a distance of one hundred and ten (110) feet over the Southwest Corridor, 24 hours (MBTA Bus Stop).
Northeast side (even), from the MBTA Bus Stop over the Southwest Corridor to a point one hundred (100) feet southeast of St. Botolph Street, 24 hours (RPP *B.B.).
Southwest side (odd), from St. Botolph Street to the MBTA Bus Stop over the Southwest Corridor, 24 hours (RPP *B.B.).
Southwest side (odd), for a distance of one hundred and twenty (120) feet over the Southwest Corridor, 24 hours (MBTA Bus Stop).
Southwest side (odd), from the MBTA Bus Stop over the Southwest Corridor to a point seventy (70) feet northwest of Columbus Avenue, 24 hours (RPP *S.E.).
Southwest side (odd), from a point seventy (70) feet northwest of Columbus Avenue to Columbus Avenue, 24 hours (MBTA Bus Stop).
New Dudley Street, Roxbury.
North side (odd), from the easterly driveway of the Madison Park High School to a point one hundred and sixty (160) feet westerly, 24 hours (Official Vehicles).
North side (odd), from a point one hundred and sixty (160) feet west of the easterly driveway to the Madison Park High School to a point eleven hundred and forty (1,140) feet westerly, 24 hours.
Chestnut Avenue, West Roxbury.
West side (odd), for a distance of thirty-five (35) feet in front of No. 287, 24 hours (HP-V).
Cohasset Street, West Roxbury.
Southeast side (even), for a distance of twenty (20) feet in front of No. 60 Cohasset Street, 24 hours (HP-V).

Article IV, Section 15, Part 2 (Parking Time Limited), Two-Hour Limit, is amended by striking out the following:
Harcourt Street, Boston Proper.
Northeast side (even), from the dead end of St. Botolph Street, Monday-Friday, 8 a.m. to 6 p.m.

Article X, Section 2, Part 3 (Specific Tow Zones), is amended by adding the following:
Belvidere Street, Roxbury.
North side (even), in front of St. Cecelia's Church.
Longwood Avenue, Roxbury.
South side, from the Riverway to Huntington Avenue.
North side, from Binney Street to Brookline Avenue.
North side, from Plymouth Street to the Riverway.

RICHARD A. DIMINO,
Commissioner of Traffic and Parking.
(May 12.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Maintenance and Service of Modems and Data Comm Services for Boston Public Schools.

The School Committee of the City of Boston invites bids for maintenance and service of Modems and Data Comm Services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service of Modems and Data Comm Services. Bid date: Wednesday, May 28, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 28, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 12.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 22-CI-ABU (A-E), City Funds.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

213 Chelsea Street, Ward 1
203-209 West Sixth Street, Ward 6
10 Dennison Street, Ward 11
28 Dennison Street, Ward 11
66 Millet Street, Ward 17

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, May 22, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers In the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 22-CI-ABU (A-E)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its sub contractors shall maintain a not less than 10 per cent ratio of female employee manhours to tota employee manhours in each trade worked on th contract.

3. *Boston Residents:* The contractor and its sub contractors shall maintain a not less than 50 pe cent ratio of Boston resident employee manhour to total employee manhours in each trade worke on the contract.

4. The workforce requirements of paragraphs (1 (2), and (3) above shall apply to each trade that ap pears on the list of "Classification and Minimur Wage Rates" as determined by the Commissione of Labor and Industries under the provisions c chapter 149, sections 26 through 27G, of the Ger eral Laws of Massachusetts, as amended. If yo have any questions pertaining to the applicability c these requirements, please call the Compliance O fice at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVI ACTION TO ENSURE EQUAL EMPLOYMEN OPPORTUNITY (EXECUTIVE ORDE 11246).

The contractor's attention is called to the "Equa Opportunity Clause" and "Standard Federal Equa Opportunity Construction Contract Specifications set forth in this part.

The goals and timetables for minority and femal participation are expressed in percentage terms fc the contractor's aggregate workforce in each trad on all construction work in the covered areas. (Se pages EEO-1 and EEO-2 of the bid specification for goals and timetables.)

These goals are applicable to all the contractor construction work (whether or not it is federal or fec erally assisted) performed in the covered areas.

As used in the notice, and in the contract, the co ered area is Arlington, Boston, Belmont, Brookline Burlington, Cambridge, Canton, Chelsea, Dec ham, Everett, Malden, Medford, Melrose, Milto Norwood, Reading, Revere, Somerville, Ston ham, Wakefield, Westwood, Winthrop, Wincheste Woburn, and the Islands of Boston Harbor, Massa chusetts.

The contractor's compliance with the Executiv Order and the regulations in 41 CFR Part 60-4 sha be based on its implementation of the Equal Oppo tunity Clause, specific affirmative action oblig tions required to meet the goals established for th geographical area where the contract is to be pe formed.

The hours of minority and female employmer and training must be substantially uniform throug out the length of the contract in each trade, and th contractor shall make a good-faith effort to emplo minorities and women evenly on each of its pro ects.

The transfer of minority or female employees c trainees from contractor to contractor or from pro ect to project for the sole purpose of meeting th contractor's goals shall be a violation of the co tract, the Executive Order and the regulations in 4 CFR Part 60-4. Compliance with the goals will b measured against the total workhours performed

The attention of all bidders is specifically directe to the provisions of the contract documents, inclu ing, with limitation, the notice to all bidders (inclu ing subbidders), and the provisions with respect t bonds, insurance, equal employment opportuni minimum wages, time of performance, liquidate damages, and the requirements set forth in th specifications on supplemental equal employmer opportunity, anti-discrimination and affirmativ action program contract provisions, and to the re quirements of mandatory compliance with sectio 3 of the Housing and Urban Development Act c 1968 and Executive Order 11246

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,
By THOMAS L. ROGERS,
Assistant Inspectional Services Commissioner.
(May 12.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

March 6, 1986.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective March 21, 1986.

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by striking out the following:

Lake Street, Brighton.
West side, from Commonwealth Avenue to a point one hundred and seventy (170) feet north of Commonwealth Avenue, 24 hours.
Rogers Park Avenue, Brighton.
North side (even), from Lake Street to Foster Street, 24 hours.
Undine Road, Brighton.
South and west side, from No. 34 Lake Street to the west property line of No. 60 Undine Road, 24 hours.

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by adding the following:

Caltha Road, Brighton.
East side (even), from Undine Road to the dead end, 24 hours (RPP *A.B.).
Cenacle Road.
North side (even), from Willoughby Street to Lake Street, 24 hours.
South side (odd), from Lake Street to Willoughby Street, 24 hours (RPP *A.B.).
Foster Street.
East side (even), from opposite Rogers Park Avenue to Washington Street, 24 hours (RPP *A.B.).
West side (odd), from Washington Street to opposite Mount Vernon Street, 24 hours (RPP *A.B.).
Glenmount Road.
North side (odd), from Foster Street to Lake Street, 24 hours (RPP *A.B.).
South side (even), from Foster Street to the easterly property line of the Thomas Edison School, 24 hours (RPP *A.B.).
South side (even), from the easterly property line of the Thomas Edison School to the westerly property line of the Thomas Edison School, 8 a.m. to 6 p.m.
Lake Street.
West and northwest sides (even), from Commonwealth Avenue to Kenrick Street, 24 hours (RPP *A.B.).
Northwest side (even), from the southerly property line of No. 222 Lake Street to Washington Street, 24 hours (RPP *A.B.).
Rogers Park Avenue.
South side (odd), from Lake Street to Foster Street, 24 hours (RPP *A.B.).
North side, from Lake Street to a point fifty (50) feet east of Lake Street, 24 hours.
North side, from opposite Willoughby Street to Foster Street, 24 hours.
Trapelo Street.
Both sides (odd/even), from Glenmount Road to Lake Street, 24 hours (RPP *A.B.).
Undine Road.
South and west side (even), from a point fifty (50) feet west of Caltha Road to the west property line of No. 60 Undine Road, 24 hours.
South and west side (even), from No. 64 Undine Road to Lake Street, 24 hours (RPP * A.B.).
North and east side (odd), from Lake Street to a point five (5) feet east of the driveway at No. 47 Undine Road, 24 hours (RPP *A.B.).
North and east side (odd), from a point five (5) feet east of the driveway at No. 65 Undine Road to Lake Street, 24 hours (RPP *A.B.).

Article IV, Section 15, Part 1 (Parking Time Limited), Two-Hour Limit, is amended by adding the following:

Foster Street, Brighton.
East side (even), from opposite Glenmount Road to opposite Rogers Park Avenue, Monday-Friday, 8 a.m. to 6 p.m.
West side (odd), from opposite Mount Vernon Street to Rogers Park Avenue, Monday-Friday, 8 a.m. to 6 p.m.
Glenmount Road.
South side (even), from the westerly property line of the Thomas Edison School to Lake Street, Monday-Friday, 8 a.m. to 6 p.m.
Lake Street.
Northwest side (even), from Kenrick Street to the southerly property line of No. 222 Lake Street, Monday-Friday, 8 a.m. to 6 p.m.
Rogers Park Avenue.
North side, from a point fifty (50) feet east of Lake Street to opposite Willoughby Street, Monday-Friday, 8 a.m. to 6 p.m.
Undine Road.
West side (even), from the west property line of No. 60 Undine Road to No. 64 Undine Road, Monday-Friday, 8 a.m. to 6 p.m.

RICHARD A. DIMINO,
Commissioner of Traffic and Parking.
(May 12.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

NOTICE TO CONTRACTORS

Invitation for Bids to Provide Maintenance and Repairs of Elevators at Mattapan Hospital.

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, hereby invites sealed bids to the above-entitled project. Bids shall be on forms supplied by the Awarding Authority; shall be clearly identified as a bid; and signed by the bidder. All bids for this project are subject to all applicable provisions of law.

SCOPE OF WORK: Includes complete preventive maintenance and repairs to elevators at Mattapan Hospital during the period July 1, 1986, through June 30, 1989.

Bid specifications will be available to all interested parties, at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 12, 1986. Bidders are hereby notified that bid deposit in the amount of nine hundred dollars ($900) is required, and shall be in the form of a certified check, treasurer's check, or cashier's check, made payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. The successful bidder(s) must furnish a performance bond in the amount equal to 50 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

Bidders shall file sealed bids with the Office of Contract Management at the above address on or before twelve noon, Boston time, on Friday, June 6, 1986, at which time and place respective bids will be opened forthwith and read aloud.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.
(May 12.)

ADVERTISEMENT
CITY OF BOSTON

TREASURY DEPARTMENT

Proposal for Sealed Bids for Bond Printer.

The City, acting by its Collector-Treasurer, is currently soliciting sealed bids from bond printers in connection with fulfilling the city's bond and note printing needs for the 1987 fiscal year which are currently anticipated to include one bond issue and one issue of revenue anticipation notes. If you are interested in receiving a request for proposal, please contact Jarius DeWalt (Tel. 617/725-4138) in the Treasurer's Office. All sealed bids are to be received at the office of the Collector-Treasurer by May 23, 1986 (with a sealed copy to the City Auditor, Room M-4).

The Collector-Treasurer reserves the right to waive any informalities and to reject any or all bids and to accept the bid which he deems to be in the best interests of the City of Boston.

CITY OF BOSTON,
TREASURY DEPARTMENT,
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.
(May 12.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs to Masonry and Stone Walls at Copp's Hill, South End, and Eliot Cemeteries, Boston, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Repairs to Masonry and Stone Walls at Copp's Hill, South End, and Eliot Cemeteries, Boston, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to repair exterior stone and masonry walls. Estimated cost of construction $160,000.

BIDS shall be submitted in duplicate before 2:00 p.m., Boston time, on Tuesday, May 27, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 12, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the monthly participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, May 20, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(May 12-19.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for the MBTA Contract No. R8CN05, STATION AND PARKING IMPOVEMENTS, ARLINGTON HEIGHTS, ARLINGTON, MASSACHUSETTS, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116, until two o'clock (2 p.m.) on May 27, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The work consists of the construction of a new parking facility and bus area including demolition, excavation, earth fill, grading, drainage, landscaping, granite curbing, bituminous concrete pavement, signing, pavement markings, an attendant's booth, and bus depot remodeling.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after May 5, 1986, Monday through Friday, at a charge of $50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($10), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 15 percent WBE 3 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The contractor must perform this work in accordance with the Massachusetts General Laws, chapter 149, sections 26 to 27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Howard M. Haywood, 21 Arlington Ave., Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on May 15, 1986, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of twenty-six thousand, five hundred dollars ($26,500), in the form of a bid bond, cash, certified check, treasurer's check or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

NOTICE TO CONTRACTORS

Invitation for Bids to Provide Maintenance and Repairs of Air Conditioning and Refrigeration at Mattapan Hospital.

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, hereby invites sealed bids to the above-entitled project. Bids shall be on forms supplied by the Awarding Authority; shall be clearly identified as a bid; and signed by the bidder. All bids for this project are subject to all applicable provisions of law.

SCOPE OF WORK: Includes complete preventive maintenance and repairs to air conditioning and refrigeration at Mattapan Hospital during the period July 1, 1986, through June 30, 1989.

Bid specifications will be available to all interested parties, at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 12, 1986. Bidders are hereby notified that bid deposit in the amount of one thousand fifty dollars ($1,050) is required, and shall be in the form of a certified check, treasurer's check, or cashier's check, made payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. The successful bidder(s) must furnish a performance bond in the amount equal to 50 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

Bidders shall file sealed bids with the Office of Contract Management at the above address on or before twelve noon, Boston time, on Tuesday, June 10, 1986, at which time and place respective bids will be opened forthwith and read aloud.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

NOTICE TO CONTRACTORS

Invitation for Bids to Provide Maintenance and Repairs of Refrigeration Equipment at Long Island Hospital.

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, hereby invites sealed bids to the above-entitled project. Bids shall be on forms supplied by the Awarding Authority; shall be clearly identified as a bid; and signed by the bidder. All bids for this project are subject to all applicable provisions of law.

SCOPE OF WORK: Includes complete preventive maintenance and repairs to designated refrigeration equipment at Long Island Hospital during the period July 1, 1986, through June 30, 1989.

Bid specifications will be available to all interested parties, at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 12, 1986. Bidders are hereby notified that bid deposit must be 5 percent of his/her bid, and shall be in the form of a certified check, treasurer's check, or cashier's check, made payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. The successful bidder(s) must furnish a performance bond in the amount equal to 50 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract. Contractors must have Certificate of Eligibility from the Office of Capital Planning and Update filed with the bid.

Bidders shall file sealed bids with the Office of Contract Management at the above address on or before twelve noon, Boston time, on Tuesday, June 10, 1986, at which time and place respective bids will be opened forthwith and read aloud.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

BOSTON COMMUNITY SCHOOLS PROGRAM

INVITATION TO BID

Invitation for Bids for Summer Lunch Program, Boston Community Schools, 26 West Street, Boston, MA 02111.

The City of Boston, acting by its Boston Community Schools Program, through its Director of Boston Community Schools Program, third floor, 26 West Street, Boston, MA 02111, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project.

The Boston Community Schools Program, 26 West Street, Boston, MA 02111, announced its intentions of sponsoring the USDA Summer Food Service Program for children. Planned operation dates are July 1, 1986, through August 29, 1986, five days per week. Bids are solicited from vendors registered with the Bureau of Nutrition Education and School Food Services, Quincy Center Plaza, 1385 Hancock Street, Quincy, MA 02169, which has the right to review all bids and contracts. Anticipated service is 5,350 meals per day at forty-six sites. Bids must be received by 2 p.m., June 5, 1986, at Boston Community Schools Program, Central Office, 26 West Street, Boston, MA 02111. The public bid opening will be 2 p.m., June 5, 1986, at Boston Community Schools Program, Central Office, 26 West Street, Boston. Copies of the invitation to bid may be obtained from William J. Peters, Boston Community Schools Program, 26 West Street, Boston, MA 02111.

LAWRENCE DWYER,
Director.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 10, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Living in Dorchester, Inc., approximately 10,000 square feet of land with the building thereon, located at 25 Leedsville Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
PAUL D. ROCHE,
For LISA G. CHAPNICK,
Director.

(May 5-12.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for the Disposal of Refuse from Districts 1A, Charlestown; 1B, Boston Proper; 4, Brighton; 5, South Boston; 9, East Boston; 10, Roxbury.

The Commissioner of Public Works of the City of Boston, Room 714 (Contract Office), City Hall, invites proposals for the disposal of refuse from Districts 1A, Charlestown; 1B, Boston Proper; 4, Brighton; 5, South Boston; 9, East Boston; 10, Roxbury.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 714 (Contract Office), City Hall. The proposal should be signed, enclosed in an envelope, sealed, marked "Proposal for the Disposal of Refuse from Districts 1A, Charlestown; 1B, Boston Proper; 4, Brighton; 5, South Boston; 9, East Boston; 10, Roxbury and left at Room 714 (Contract Office), seventh floor, City Hall, before 2 p.m. on Thursday, May 22, 1986.

Proposal guaranty shall consist of a bid deposit of 5 percent of the bid price, but in no event less than one hundred dollars ($100), nor more than fifty thousand dollars ($50,000, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be submitted in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All proposals must be from bidders of record on file at Room 714, City Hall. *There will be a charge of five dollars ($5). NOT REFUNDABLE, for each set of contract documents taken out.*

Anti-Discrimination Affirmative Action: During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following:

In connection with the performance of work under this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age, or sex. The aforesaid section shall include but not be limited to the following: employment, upgrading, demolition, or transfer, recruitment advertising; recruitment layoff; termination, rates of pay or other forms of compensation, conditions or privileges of employment, and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall insurance in full force and effect during the term of this contract.

The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

NOTICE TO CONTRACTORS

Invitation for Bids to Provide Maintenance and Repairs of Air Conditioning and Refrigeration at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, hereby invites sealed bids to the above-entitled project. Bids shall be on forms supplied by the Awarding Authority; shall be clearly identified as a bid; and signed by the bidder. All bids for this project are subject to all applicable provisions of law.

SCOPE OF WORK: Includes complete preventive maintenance of designated air-conditioning and refrigeration equipment at Boston City Hospital during the period July 1, 1986, through June 30, 1989.

Bid specifications will be available to all interested parties, at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 12, 1986. Bidders are hereby notified that bid deposit must be 5 percent of his/her bid, and shall be in the form of a certified check, treasurer's check, or cashier's check, made payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. The successful bidder(s) must furnish a performance bond in the amount equal to 100 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract. Contractors must have Certificate of Eligibility from the Office of Capital Planning and Update filed with the bid.

Bidders shall file sealed bids with the Office of Contract Management at the above address on or before twelve noon, Boston time, on Tuesday, June 10, 1986, at which time and place respective bids will be opened forthwith and read aloud.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

NOTICE TO CONTRACTORS

Invitation for Bids to Provide Maintenance and Repairs to Elevators at Long Island Hospital.

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, hereby invites sealed bids to the above-entitled project. Bids shall be on forms supplied by the Awarding Authority; shall be clearly identified as a bid; and signed by the bidder. All bids for this project are subject to all applicable provisions of law.

SCOPE OF WORK: Includes complete preventive maintenance of designated elevators at Long Island Hospital during the period July 1, 1986, through June 30, 1989.

Bid specifications will be available to all interested parties, at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 12, 1986. Bidders are hereby notified that bid deposit must be 5 percent of his/her bid, and shall be in the form of a certified check, treasurer's check, or cashier's check, made payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. The successful bidder(s) must furnish a performance bond in the amount equal to 50 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract. Contractors must have Certificate of Eligibility from the Office of Capital Planning and Update filed with the bid.

Bidders shall file sealed bids with the Office of Contract Management at the above address on or before twelve noon, Boston time, on Friday, June 6, 1986, at which time and place respective bids will be opened forthwith and read aloud.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 24, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Codman Square Housing Development Corporation, approximately 2,684 square feet of land with the building(s) thereon, located at 348 Park Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 5-12.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing Consultant Service for Designing Comprehensive 636 Evaluation Program for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing consultant service for designing Comprehensive 636 Evaluation Program for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Consultant Service for Designing Comprehensive 636 Evaluation Program. Bid date: Thursday, May 29, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 29, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 12.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Boston Fire Department invites sealed bids for the wiring and installation of a leased or financed purchase of Electronic Key Sets to be installed at 115 Southampton Street (Fire Headquarters), 59 Fenway Street (Fire Alarm), and at all Fire Stations throughout the City of Boston. Proposal forms are obtainable at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall in the Management Information Systems Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Electronic Key Sets" — Bid Date: Wednesday, May 28, 1986.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond must be left with the Telecommunication Planning Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Wednesday, May 28, 1986. Copies filed with the Telecommunications Planning Office will be publicly opened and read at twelve noon, Boston time, on the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Boston Fire Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The attention of all bidders is further directed to the fact that the Boston Fire Department operates in the extremest area of public safety service in the City of Boston. Those bidders with a complex understanding of this public safety situation and the associated concerns and requirements are encouraged to apply.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-3019.

LEO D. STAPLETON,
Fire Commissioner.
(April 28-May 5-12-19-26.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of School Food Services

The School Committee of the City of Boston acting by the Business Manager, invites interested, competent persons and firms customarily engaged in providing fresh and frozen foods, such as:

Meat, Fish and Poultry
Fresh Fruits and Vegetables, Frozen Juices
Frozen Vegetables, Pizza and Miscellaneous Frozen Foods
Frozen Juices and Juice Drinks
Cookies, Chips and Salted Snacks

to enter into a contract with the Department of Food Services for providing the above items for the period July 1, 1986, through June 30, 1987. Copies of the contract documents may be obtained at the School Food Services Office, second floor, 26 Court Street, Boston, MA 02108.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Director of School Food Services reserves the right to reject any or all applications as she deems it to be in the public interest to do so.

Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Fresh and Frozen Foods. Bid Date: Friday, May 30, 1986."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars ($100) must be left at the Office of School Food Services at or before eleven o'clock a.m. on Friday, May 30, 1986.

Copies filed with Food Services will be publicly opened and read at eleven o'clock a.m. of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

LEO J. BURKE,
Business Manager of the School Committee.
(May 12.)

READVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Cleaning Services, at Boston City Hall

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after May 12, 1986.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 28, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT
WILLIAM J. HANNON,
(May 12-19.) *Assistant Commissioner.*

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 546 — To furnish IMPLANTABLE PACEMAKERS AND RELATED ITEMS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date June 10, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

TREASURY DEPARTMENT

Invitation for Sealed Bids for Daily Transportation of Sealed Shipments Containing Moneys, Checks and/or Securities.

The City of Boston, acting by its Collector-Treasurer, invites sealed bids for the daily transportation of sealed shipments containing moneys, checks and/or securities between Boston City Hall and designated local banks for the period July 1, 1986, through June 30, 1987, both inclusive.

Every bid shall be submitted on a form furnished by the Collector-Treasurer, shall be accompanied by a certified check, payable to the City of Boston, in the amount of five hundred dollars ($500), which shall become and be the property of the City of Boston as liquidated damages, if within seven (7) calendar days after an award of the contract to a bidder, the bidder fails to execute the contract, and file evidence of insurance as required therein, and also a faithful performance bond of a surety company qualified to do business under the laws of Massachusetts and satisfactory to the Collector-Treasurer in the sum of 50 percent of the full contract period price, and before twelve o'clock noon at Boston, Mass., on Friday, May 23, 1986, shall be filed at the office of the Collector-Treasurer, Room M-5 City Hall, 1 City Hall Square, Boston, Mass., at which time and place all such bids will be publicly opened and read. All bids must be made in duplicate, the sealed duplicate, without check, to be deposited with the City Auditor prior to the time named for the opening of bids. Bid forms are obtainable upon request at the office of the Collector-Treasurer.

The Collector-Treasurer reserves the right to waive any informalities and to reject any or all bids and to accept the bid which he deems to be in the best interests of the City of Boston.

CITY OF BOSTON,
TREASURY DEPARTMENT,
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS

Proposal No. 544 — To furnish UNIFORM CLOTHING to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, June 3, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(May 12.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

January 21, 1986.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective January 26, 1986.

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by striking out the following:

Summer Street, Boston Proper.

Northeast side, from Atlantic Avenue to Hathaway Street, 24 hours.

Southwest side, from Atlantic Avenue to Dorchester Avenue, 24 hours.

North side, from a point two hundred and ninety (290) feet east of Atlantic Avenue to a point four hundred and forty (440) feet east of Atlantic Avenue, 24 hours.

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by adding the following:

Summer Street, Boston Proper.

Southwest side, from a point three hundred and sixty (360) feet southeast of Atlantic Avenue to a point one hundred and sixty-five (165) feet southeasterly, 24 hours (8-Cab Stand).

Southwest side, from a point four hundred and twenty-five (425) feet southeast of Summer Street to Dorchester Avenue, 24 hours (8 HP-V spaces).

RICHARD A. DIMINO,
Commissioner of Traffic and Parking.

(May 12.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 24, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Robert N. Harper, dba RNH Development, Inc., approximately 1,513 square feet of land with the building(s) thereon, located at 95 Marcella Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 5-12.)

MAY 30 1986

KBB

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, MAY 19, 1986 | NO. 20

MAYOR ASKS U.S. HOUSE: FUND DOMESTIC PROGRAMS

Mayor Raymond L. Flynn recently urged the U.S. House Budget Committee to adopt a budget resolution that "restores a balance in priorities between a strong defense and a strong country to defend." In a letter to members of the House Budget Committee, Mayor Flynn asked that the $6 billion added to the defense budget on the Senate floor beyond the recommendation of the Senate Budget Committee be reapportioned by the House to meet the following priorities:

- *$2.8 billion to be added to General Revenue Sharing* to fully fund the program at the $4.6 billion level of Fiscal Year 1986.
- *$2 billion for a "Gramm-Rudman Reserve Fund,"* to be allocated to low-income domestic programs such as public housing, job training, education and housing programs which are currently unprotected from the across the board cuts imposed by the Gramm-Rudman legislation.
- *$500 million for the Job Training Partnership Act, Adult Education and Community Development Block Grant programs* to support literacy, job training and human service initiatives.
- *$500 million for urban health care programs* such as community health centers, infant mortality programs and AIDS research and treatment.
- *$150 million to fund the "National Emergency Food and Shelter Board,"* a homelessness initiative contained in the House Banking Committee's FY 87 authorization bill.
- *$50 million to fund the "Nehemiah" Homeownership Demonstration program,* also contained in the Banking Committee bill.

Mayor Flynn commended Senators Pete Domenici and Lawton Chiles for the Senate Budget Committee's "responsible defense budget which received bipartisan support in the Budget Committee. The Domenici-Chiles resolution recognized that after five years of huge defense increases, it is time to restore some stability to military spending. The Pentagon has shown that they can't even spend the money appropriated to date without huge backlogs."

The Mayor said that his proposals would "reestablish a strong safety net for the poorest members of our society and further, give poor people access to resources such as job training, literacy instruction, and decent housing." He added that, "I am frequently told that the federal government has no revenues to share with cities and towns. My response is that if the Senate can somehow find $6 billion to add to their own Budget Committee's estimates, the House can find a similar amount of money to help cities and towns provide decent public safety, health care, and educational and job opportunities."

The "Gramm Rudman Reserve Fund," according to Mayor Flynn, would enable the Congress to allocate necessary funds to low-income domestic programs which are not under the category of "protected programs" under Gramm-Rudman. These programs include low-income public housing programs, senior citizens programs funded through the Older Americans Act, aid to inner-city schools and a wide range of health care programs.

Mayor Flynn also noted that he would be offering these budget initiatives as a resolution to be presented to the United States Conference of Mayors Annual Meeting in June. "As Chairman of the Conference's Task Force on Hunger and Homelessness," he said, "I am particularly interested in seeing funded some of the creative initiatives proposed by the House Banking Committee. The 'National Emergency Food and Shelter Board' program, which would provide grants to non-profit organizations serving the homeless, recognizes the federal responsibility towards addressing this national tragedy. The 'Nehemiah' Homeownership Demonstration program would help many low- and moderate-income people who are closed out of the housing market gain the dream of homeownership at an affordable price. I hope that the Conference of Mayors will support these programs and that the Congress will provide adequate funding for them."

Faneuil Hall

Built by Peter Faneuil for the city in 1742, this hall has been a meeting and marketplace ever since. Town meetings here were so active that John Adams named it "the Cradle of Liberty." Enlarged by Bulfinch in 1806, the hall now houses the Ancient and Honorable Artillery Company on the third floor. From here to Paul Revere's House you will pass Samuel Adams' statue, the Boston Stone (for measuring distance, it's the heart of Boston) and the Ebenezer Hancock House at 10 Marshall Street.

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.

Old North Church, Christ Church

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea." (Nearby are Paul Revere Mall and St. Stephen's Church, the only surviving Bulfinch church in Boston.)

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart,
Supervisor of Personnel.

Dear Sir:

On January 8, 1986, Mr. Louis J. Manzo, was appointed to the position of Jail Officer JO-1-(1), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Louis J. Manzo — appointed January 8, 1986. Mr. Manzo attended Bunker Hill Community College for 2 years. Since July 1984, Mr. Manzo has been employed as a Correction Officer with the Suffolk County House of Correction Deer Island.

In view of his prior service and qualifications, it is requested that his first increment be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective January 8, 1986.

Sincerely,
DENNIS J. KEARNEY.
Sheriff.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Consultant Services

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertising in the award of a contract to John P. Connolly of 55 Westchester Road, Jamaica Plain, in an amount not to exceed $22,919.34 at the weekly rate of $804.59 for the period of January 2, 1984, through June 28, 1984.

Under the terms of this contract Mr. Connolly will be responsible for recommending to the Mayor and to the Director of Administrative Services policy initiatives in the areas of development, planning and public housing. Mr. Connolly will be responsible for evaluating the impact of these policy initiatives on the financial condition of the city. Travel expenses not exceeding $2,000 related to the performance of this contract shall be reimbursed from this amount upon submission of appropriate documentation. The contractor is uniquely qualified to perform these services because of his knowledge of the City of Boston, development issues and public housing issues

In view of the professional nature of the service to be performed, I believe that public advertising would serve no useful purposes.

Sincerely
Raymond C. Dooley,
Director.

—

Dear Mr. Mayor:

I respectfully request authorization to dispense with public advertising in the award of a contract to Meredith Associates of 169 Massachusetts Avenue, Boston, in an amount not to exceed $16,000 for the period of January 2, 1985, through June 30, 1985. Meredith Associates will be compensated at a rate of $300 per day. This contract will be paid from Appropriation Code 1-01-41-29. I believe this to be a reasonable amount of compensation for the services to be provided.

Meredith Associates, under the direction of its president, Judith Meredith, will advise the City of Boston on proposed and pending legislation which will affect the City of Boston. Ms. Meredith will also assist department heads in formulating, drafting and filing legislation necessary and appropriate to improve the orderly functioning of their respective departments. In addition, Meredith Associates will work to secure passage of legislation before the General Court which will advance the interests of the City of Boston and its residents.

Meredith Associates is a firm which represented the interest of private and nonprofit agencies before the General Court. Judith Meredith possesses a reputation on Beacon Hill for credibility, integrity and professionalism.

In view of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
Raymond C. Dooley,
Director.

—

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Terence P. McDermott, Esquire, located at 183 State Street, Boston.

Under the terms of the contract, Mr. McDermott will work to strengthen the city's relationships with the federal government. He will provide assistance to the city and its agencies in their efforts to secure federal financial aid and passage of legislation favorable to the City of Boston.

Compensation under this contract shall not exceed $17,000. Payments will be made at the rate of $45 per hour for actual time, a rate which is reasonable. Travel expenses not exceeding $1,000 related to the performance of this contract shall be reimbursed from this amount upon submission of appropriate documentation.

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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Single copies . . . . . .30 cents

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

Mr. McDermott is uniquely qualified to perform these duties because of his previous experience and knowledge of pending and proposed federal legislation and his personal relationship with members of the Massachusetts Congressional delegation.

The term of this contract shall be for the period of January 2, 1985, through June 30, 1985. Mr. McDermott will be paid from Appropriation Code 1-01-41-29.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
Raymond C. Dooley,
Director.

ADMINISTRATIVE SERVICES DEPARTMENT

Health Benefit and Insurance Unit

Dear Mayor Flynn:

Massachusetts General Laws chapter 32B, s. 16, requires the city to negotiate with and purchase from one or more insurance companies, nonprofit hospitals, or medical care corporations, health insurance for eligible employees of the City of Boston and certain Suffolk County employees. Such insurance should be procured on terms that are deemed to be in the best interests of the city/county and their employees.

MultiGroup Health Plan will provide alternate insurance services as a health care organization with the City of Boston, effective January 1, 1985. There are many advantages offered by MultiGroup Health Plan, which provides health insurance in addition to providing complete medical services in its health centers and affiliated hospitals.

Your Honor's permission, therefore, is requested to approve a contract with MultiGroup Health Plan, Wellesley, for eligible employees for the period January 1, 1985, through June 30, 1985.

Projected cost is $250,000.

Very truly yours,
Jeanne Strain,
Insurance Coordinator.

ASSESSING DEPARTMENT

Valuation Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to John Russell Associates, Inc., Milwaukee, Wisconsin 53217, for real estate valuation services in respect to certain property at issue in a pending Appellate Tax Board case against the City of Boston.

Under the terms of the contract, the contractor will prepare the required research and testimony needed to reach an opinion of value of the New Boston I and II power plants owned by the Boston Edison Company. The contractor shall provide consultant services as to the various possible appraisal methodologies to be researched or presented at trial.

The contractor is uniquely qualified to perform such services because it has a national reputation and is generally recognized as possessing expertise in the field of public utility taxation appraisal.

Compensation under this contract shall not exceed $35,000, which I have determined to be reasonable for the work to be performed. Expenses will be reimbursed under this contract. It is estimated that expenses shall be $8,000, and professional services shall be approximately $27,000. The terms of this contract shall be from October 15, 1984, through June 30, 1985.

This contract is being processed late because

the scope of the services could not be agreed upon until this date.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
William B. Coughlin,
Commissioner.

Cable Communications

Consultant Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the award of a contract to Jerrold L. Patz of Wrentham. This contract is for the period January 1, 1985, through June 30, 1985, and is for an amount not to exceed $8,000. Mr. Patz will be paid at a rate of $40 per hour.

Under the terms of this contract, Mr. Patz will provide communications-related consulting, including but not limited to: cable access, RF modems, protocol translators, computer transport, network systems operation, computer interconnect and other design-related services. He will be providing specific technical assistance to the Office of Cable Communications in implementing municipal services on the cable system's Public Institutional Network.

Mr. Patz is uniquely qualified to perform these services because of his prior experience in the initial design of the cable network. I believe that the cost is reasonable, and that due to the technical and professional nature of the services to be performed, public advertising would serve no useful purpose.

Sincerely
Raymond C. Dooley,
Director.

FIRE DEPARTMENT

Various Repairs

Dear Sir:

I respectfully request your Honor's permission to award to Salami's Truck Center, 124 Norfolk Avenue, the task of performing certain emergency repairs to Engine 18. On November 8, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Salami's Truck Center performed the following work on Engine 18: rebuilt and replaced oil pan-pressure test; rebuilt and replaced cylinder head; changed oil and filters, plus complete tune-up; rebuilt and replaced transmission; replaced clutch and front pump reassemble.

The cost of the work described above is $5,776.22, which will be paid pursuant to the city's existing contract with this firm, Contract No. 6795-85 for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Salami's is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

Dear Sir:

I respectfully request your Honor's permission to award to Rodman Truck Center, Walpole, the task of performing certain emergency repairs to Ladder 21. On October 30, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Rodman Truck Center, performed the following work on Ladder 21: repaired transmission downshift; and replaced and repaired rear-end differential assembly and overhaul.

The cost of the work described above is $3,247.39, which will be paid pursuant to the city's existing contract with this firm, Contract No. 7006-85 for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Rodman is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Rodman Truck Center, Walpole, the task of performing certain emergency repairs to Ladder 10. On October 10, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Rodman Truck Center, performed the following work on Ladder 10: replaced and repaired transmission and overhaul; repaired P.T.O.; removed and repaired shift linkage and installed filter unit.

The cost of the work described above is $3,337.68, which will be paid pursuant to the city's existing contract with this firm, Contract No. 7006-85 for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion the contractor is qualified to do the work herein described, inasmuch as Rodman is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Greenwood Fire Apparatus, Inc., North Attleboro, the task of performing certain emergency repairs to Engine 4. On December 17, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Greenwood Fire Apparatus, Inc., performed the following work on Engine 4: replaced cylinder head; replaced gasket set; replaced rod, rings, piston, and two rockers; two gallons of anti-freeze; sixteen quarts of oil.

The cost of the work described above is $3,099.69, which will be paid pursuant to the city's existing contract with this firm, Contract No. 6775-85 for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more

In my opinion the contractor is qualified to do the work herein described, inasmuch as Greenwood is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Greenwood Fire Apparatus, Inc., 530 John Dietsch Boulevard, North Attleboro, the task of performing certain emergency repairs to the Boston Fire Department Fire Boat. On November 19, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the firefighting operations of the department.

Greenwood Fire Apparatus, Inc., performed the following work on the Fire Boat: Make-up two (2) pre-hung overlapping style aluminum doors for the Fire Boat.

The cost of the work described above is $2,395, which will be paid pursuant to the city's existing contract with this firm, Contract No. 6775-85 for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Greenwood is thoroughly familiar with all types of work on said equipment. Other vendors including Burrough's Auto Service, Woodward Spring Shop, Boston Shipyard, and Monroe Shipyard, who were all contacted were not available for estimates at this time. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Bay State Spring Mfg. Co., 83 Hampden Street, Boston, the task of performing certain emergency repairs to Ladder 24. On November 9, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Bay State Spring Mfg. Co., performed the following work on Ladder 24: Removed and repaired rear end and replaced clips, cones, rings and pinions.

The cost of the work described above is $3,347.28, which will be paid pursuant to the city's existing contract with this firm, Contract No. 6760-85 for repetitive services for the fiscal year 1985.

This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion the contractor is qualified to do the work herein described, inasmuch as Bay State is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to Salami's Truck Center, 124 Norfolk Avenue, Boston, the task of performing certain emergency repairs to Ladder 9. On November 29, 1984, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Salami's Truck Center, performed the following work on Ladder 9: Rebuild and replace engine, Rebuild and replace oil pan and remove head No. 3, and Replace rebuild injectors.

The cost of the work described above is $3,072.16, which will be paid pursuant to the city's existing contract with this firm, Contract No. 6795-85 for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion the contractor is qualified to do the work herein described, inasmuch as Salami's is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Dear Sir:

I respectfully request your Honor's permission to award to P. J. Kennedy & Sons, Inc., 486 Albany Street, Boston, the task of performing certain emergency repairs to the Fire Academy, Squantum. On January 7, 1985, these emergency repairs were necessary in the interest of public safety, given that this facility is essential to the fire fighting operations of the department.

P. J. Kennedy & Sons, Inc., performed the following work at the Fire Academy: Furnished all necessary materials and labor to install one (1) compressor and #25 freon R-12.

The cost of the work described above is $2,362.20, which will be paid pursuant to the city's existing contract with this firm, Contract No. 6743-85, for repetitive services for the fiscal year 1985. This contract requires the Mayor's approval for any single repair of $2,000 or more.

In my opinion the contractor is qualified to do the work herein described, inasmuch as Kennedy's is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids.

This request is being submitted late after the work has been completed because the repairs were of an emergency nature and through administrative inadvertence, this letter was not initiated in a timely manner.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

—

Expert Services

Dear Sir:

I respectfully request your Honor's approval to dispense with public advertising in the award of a contract to Theresa M. Sloat, M. Ed., Cambridge, in an amount not to exceed $3,000.

Under the terms of the contract, Ms. Sloat will provide highly technical analysis of psychological data under the direction of the department's legal counsel. Proper preparation of this data for the Boston Fire Department's defense in the Federal District Court matter of *Freeman* v. *the Boston Fire Department and Leo D. Stapleton* necessitates this expert service on an immediate basis.

The subject matter of the above referenced complaint requires the services of a consultant who is familiar with the Boston Fire Department's psychological testing program, public safety testing programs utilized in other cities and towns, and the particular group of Boston Fire Department applicants in which the plaintiff was a candidate. Ms. Sloat possesses those distinct credentials necessary to the department's presentation of its case. She has demonstrated expertise in the psychological testing of public safety personnel, specifically for the Boston Fire Department, and her work is exemplary.

Prior to this request for a contract for Ms. Sloat, a service order was utilized as it then appeared that the case could be resolved without expending more than $2,000 for an expert's professional services. However, it is now clear that case preparation for court appearances, her participation in settlement conferences, and the effectuating of agreements with the plaintiff necessitates the awarding of this contract for Mr. Sloat's services in the amount of $3,000, which I have determined to be reasonable. The term of this contract shall be from December 17, 1984, to March 1, 1985.

Because of the need for demonstrated expertise in the Boston Fire Department psychological testing program which Ms. Sloat possesses, the need for this expertise on an immediate basis, and the reasonable cost for these services, I believe that no useful purpose would be served in public advertising.

Respectfully submitted,
Leo D. Stapleton.
Fire Commissioner.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in unsafe and dangerous conditions. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. These buildings or structures are a menace to the neighborhood. The locations are 15 Fessenden Street, Ward 18; 1-13 Fessenden Street, reboard.

Ordered in board up and secure for the emergency completion of boarding and securing per order of the Inspectional Services Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particulary section 123.1 thereof, I have asked and have received your Honor's permission to enter these various premises and to board and secure them.

Bidders were requested to submit and aggregate bid for the boarding and securing of these buildings or structures.

We have solicited bids, award to be made to the lowest qualified bidder and have received the following: Donald Clancy and Sons, $2,701.60.

Donald Clancy and Sons has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of $2,701.60, to Donald Clancy and Sons, 339 Dorchester Street, South Boston.

Very truly yours,
James T. Reid,
Inspectional Services Commissioner.

—

The following buildings or structures have been condemned by me as being in unsafe and dangerous conditions. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. These buildings or structures are a menace to the neighborhood. The locations follow:

42 Greenwood Street, Ward 14.

8-16 Warren Street, Ward 8.

Emergency board up held, January 16, 1985, at 11 a.m. Erection of barricade and removal of debris in the rear of building.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particulary section 123.1 thereof, I have asked and have received your Honor's permission to enter these various premises and to board and secure, make them safe.

Bidders have solicited bids, award to be made to the lowest qualified bidder and have received the following.

Donald Clancy, $2,730.

Donald Clancy and Sons has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of $2,730, to Donald Clancy and Sons, 339 Dorchester Street, South Boston.

Very truly yours,
James T. Reid,
Inspectional Services Commissioner.

NDEA

Courier Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with Central Delivery Service of Massachusetts, 125 Magazine Street, Boston, for the provision of courier services for the Neighborhood Development and Employment Agency. Under the terms of the contract, the contractor will pick up and deliver Job Training partnership Act applicant and participant records on Tuesdays and Thursdays to and from approximately twenty sites in the Boston area. The contactor was selected based upon its

excellent performance in the past, its reasonable rates and its willingness to provide services on short notice. This contract is necessary due to the poor performance of the present contractor in provision of these services.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period February 1, 1985, through June 30, 1985, at a total cost not to exceed $4,500.

As this is a negotiated contract for professional services at a reasonable cost that conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely

Paul S. Grogan,
Director.

Tenant Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Massachusetts Tenants Resource Center (MTRC), a non-profit organization, located at 14 Beacon Street, Boston, for the purpose of providing a Tenant Education Assistance Program.

Under the terms of the contract, the contractor will work with the Boston Fair Housing Commission to preserve and expand the supply of affordable housing by the approach of educating tenants on how to use their current rights to challenge unreasonable rent increases, arbitrary evictions, poor living conditions, discrimination, and other housing violations. The focus of this effort will be on tenants living in private housing and federal and state subsidized housing. The contractor will assist tenant groups in forming associations with elected officers; conduct workshops to familiarize tenants with federal, state, and local housing regulations and policies; and conduct workshops to familiarize tenants with their housing rights, particularly with regard to discrimination, code compliance, evictions, and rent increases. In addition, priority will be given to those tenants currently residing in HUD distressed properties to familiarize them not only with their housing rights, but with the housing options available to them.

Compensation under the terms of this contract shall not exceed $56,500, payment being made from the Community Development Block Grant program. The period of performance shall be from January 2, 1985, until November 15, 1985.

The MTRC is a non-profit, tax-exempt, educational organization formed with the purpose to assist tenants to improve their living conditions. Assistance has been provided to tenant groups state-wide, and the agency has much experience in the operation of similar programs. As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, I believe that public advertising would serve no useful purpose. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

PENAL INSTITUTIONS DEPARTMENT

Consultant Services

Dear Mr. Mayor:

Your Honor's permission is respectfully requested to award a contract without advertising to James F. Roberts, Canton, to provide professional corrections consulting services for the Penal Institutions Department.

Mr. Roberts will be paid at a rate of $600 per week during the twenty-two and one-half-week-period from January 23, 1985, through June 30, 1985, which is the term of this contract. Total compensation under this contract shall not exceed $13,500. The Penal Institutions Department's budget will be encumbered to provide payment for Mr. Roberts from appropriation code number 4-0813-29.

Professional services to be rendered to the Penal Institutions Department by Mr. Roberts under this contract shall include the following:

a. advice and consultation with succeeding commissioner to effect efficient transition:

b. serve as advisor and expert witness in pending court cases, and,

c. implement computerization of all MIS systems and inmate records.

In consideration of Mr. Roberts' past term as penal commissioner, and because of his expertise in the field of corrections, his ability to assist in the completion of several significant services during the transition period, I recommend that this contract be awarded to Mr. Roberts without public advertising, which I believe would serve no useful purpose, at the above stated cost, which I have determined to be reasonable.

Sincerely,

Raymond Dooley,
Director.

FIRE

Appointment

James H. Pratt, working foreman leather and canvas worker, $348.44 a week.

Compensation Adjustments

James R. Neff, fire fighter (Medal), from $497.23 to $501.07 a week.

James W. Dunne, fire fighter, assistant data systems administrator, from $554.22 to $596.37 a week.

Michael P. Dillon, cablesplicer, from $436.07 to $485.26 a week.

John A. Stanton, fire fighter, from $496.75 to $500.59 a week.

Robert A. Steadman, fire fighter, from $496.75 to $500.59 a week.

Justin M. Sweatt, fire fighter, from $496.75 to $500.59 a week.

William F. Twigg, fire fighter, from $496.75 to $500.59 a week.

John J. O'Sullivan, Jr., fire fighter, from $496.75 to $500.59 a week.

Paul F. Canavan, fire fighter, from $496.75 to $500.59 a week.

Joseph F. Connell, fire fighter, technician, Motor Squad, from $557.98 to $561.82 a week.

William E. Bradley, fire fighter, from $496.75 to $500.59 a week.

Joseph M. Connolly, fire fighter, from $496.75 to $500.59 a week.

Louis P. Grifone, fire fighter, from $496.75 to $500.59 a week.

Paul F. Hourihan, fire fighter, from $496.75 to $500.59 a week.

Edward A. Jackson, fire fighter, from $496.75 to $500.59 a week.

Cornelius M. Keane, fire fighter, from $496.75 to $500.59 a week.

Terence R. McCourt, fire fighter, from $496.75 to $500.59 a week.

Edward J. McLauglin, Jr., fire fighter, from $496.75 to $500.59 a week.

Francis G. McLaughlin, fire fighter, from $496.75 to $500.59 a week.

Salvatore J. Noto, fire fighter, from $496.75 to $500.59 a week.

Francis J. O'Connor, fire fighter, from $496.75 to $500.59 a week.

Albert J. Lynch, fire fighter, from $485.26 to $491.01 a week.

Dennis J. Hogan, fire fighter, from $438.07 to $485.26 a week.

James F. Ford, fire fighter, from $496.75 to $500.59 a week.

Status Changes

Paul S. Rankin, from fire fighter, at $500.59 a week, to fire fighter, master, at $523.57 a week.

Daniel L. Flaherty, from fire fighter, at $504.42 a week, to fire fighter, master, at $527.40 a week.

Gerard J. Crowley, from fire fighter, at $500.59 a week, to fire fighter, master, at $523.75 a week.

John F. Heanue, from fire fighter, at $504.42 a week, to fire fighter, first marine engineer, diesel, at $527.40 a week.

William R. Savickas, from fire fighter, at $508.25 a week, to fire fighter, first marine engineer, diesel, at $531.23 a week.

James F. Borden, from fire fighter, at $496.75 a week, to fire lieutenant, at $604.24 a week.

HEALTH AND HOSPITALS

Appointments

Marilyn Eaton, laboratory technician, $285.12 a week.

Maria Helas, hospital medical worker, $237.58 a week.

Rita L. Smyth, senior clerk, $217.70 a week.

James A. Wade, hospital house worker, medical, $223.83 a week.

Cheryl Gleason, hospital house worker, medical, $223.83 a week.

Marly Brooks, cafeteria helper, $217.70 a week.

Thomas Moran, certified occupational physical therapist (assistant), $262.94 a week.

Horace B. Morson, hospital medical worker, $223.83 a week.

Ramon Sanchez, hospital medical worker, $212.30 a week.

Dorothy Joyce, attendant nurse, $212.30 a week.

Yolette Adelson, attendant nurse, $212.30 a week.

Ivy McBride, attendant nurse, $212.30 a week.

Opal Russell, cafeteria worker, $217.70 a week.

Locksley Campbell, attendant nurse, $244.97 a week.

David Lyons, cafeteria helper, $217.70 a week.

Christopher Johnson, pharmacy helper, $223.83 a week.

Joel Frijuste, cafeteria helper, $217.70 a week.

Jean Marcellus, hospital houseworker, medical, $223.80 a week.

George Sheehan, cafeteria helper, $217.70 a week.

Clifford Nolan, emergency medical technician/paramedic, $383.79 a week.

Rosa Marrero, principal clerk, part time, $6.99 an hour.

Linda M. Lukesh, respiratory therapist, part time, $6.55 an hour.

James Peeples, cafeteria helper, $217.70 a week.

Hiramin Figueroa, hospital house worker, $217.70 a week.

Hipolito Figueroa, hosptial house worker, medical, $223.83 a week.

Barbara Glick, assistant director of nursing, $494.47 a week.

Cynthia Kerrigan, principal clerk, $237.52 a week.

Margaret Owens, cafeteria helper, $217.70 a week.

Cynthia D. Pettaway, hospital house worker, medical, $223.83 a week.

Janice Mathisen, principal clerk and typist, $237.52 a week.

Francesco Ortega, clerk-messenger, $206.74 a week.

Gerald Martin, hospital medical worker, $252.94 a week.

Guillermo Lopez, hospital guard, $244.97 a week.

Thomas S. Flaherty, biomedical equipment specialist, $453.64 a week.

Christine Nuzzo, senior biomedical equipment technician, $351.77 a week.

Karen Wheeler, biomedical equipment specialist, $453.64 a week.

Paul F. Ashman, senior clerk, $217.70 a week.

Kimberly M. Gorman, senior clerk, $217.70 a week.

Francoise Marcellus, hospital house worker, medical, $223.83 a week.

Victor Figuereo, senior clerk, $230.61 a week.

Mary J. Murrell, hospital house worker, medical, $223.83 a week.

Bernet Foy, attendant nurse, $212.30 a week.

Marie C. Carrie, attendant nurse, $212.30 a week.

Louise Hills, attendant nurse, $212.30 a week.

Evelyn Bradley, attendant nurse, $212.30 a week.

Marie Augustin, attendant nurse, $212.30 a week.

Vincent F. Gumatay, laboratory technician, $272.37 a week.

Godfrey Nwogu, senior hospital medical worker, $223.83 a week.

Jennifer Smith, principal clerk-typist, $237.52 a week.

Beryl Rose, principal clerk, $237.52 a week.

Melissa Howell, principal clerk, $237.52 a week.

Willie Soltran, hospital medical worker, $212.30 a week.

Stephanie Adams, principal clerk and typist, $244.97 a week.

Beatrice Crews, principal clerk and typist, $273.54 a week.

Denise P. Dixon, EKG technician, $254.97 a week.

Lahbib Moussaoui, hospital house worker, $217.70 a week.

Rockland A. Lucas, cafeteria helper, $217.70 a week.

Thomas A. Santos, hospital guard, $244.97 a week

Compensation Adjustments

Linda M. Gilbert, licensed practical nurse, part time, from $7.9808 to $8.32 an hour.

Joseanna James, licensed practical nurse, from $363.85 to $380.72 a week

Mireille Lamour, attendant nurse, from $230.61 to $237.52 a week.

Margaret Christopherson, head nurse, from $319.89 to $539.21 a week.

Robert Delaney, steam foreman, from $298.51 to $311.33 a week

Joseph Leahy, third-class stationary engineer, from $357.79 to $374.81 a week.

Mary Moriarty, principal clerk-typist, $262.37 to $273.54 a week.

Cheryl Brow, licensed practical nurse, from $319.23 to $333.16 a week.

Myrtha Dupoux, attendant nurse, from $237.52 to $244.97 a week.

Marie Etienne, attendant nurse, from $212.30 to $217.70 a week.

Elsie Calette, attendant nurse, from $230.61 to $237.52 a week.

Beverly Gilbert, attendant nurse, from $244.97 to $252.94 a week.

Marion Karacozian, senior clerk and stenographer, from $244.97 to $252.94 a week.

Guslene LaPlanche, attendant nurse, from $212.30 to $217.70 a week.

Marie E. Louis, attendant nurse, $212.30 to $217.70 a week.

Denise Madden, licensed practical nurse, part time, from $7.6463 to $7.9808 and hour.

Diane McAlpine, licensed practical nurse, from $363.85 to $380.72 a week.

Linda Webster, attendant nurse, from $212.38 to $217.70 a week.

William Burgos, cafeteria helper, from $230.61 to $237.52 a week.

Gary Jennott, cafeteria helper, from $230.61 to $237.52 a week.

Barbara O'Brien, social service technician, from $237.54 to $285.12 a week.

John Brassil, steam technician, from $298.51 to $311.33 a week.

Immacula Monfiston, cafeteria helper, from $223.82 to $230.61 a week.

David Hanson, senior health inspector, from $401.03 to $419.49 a week.

Leaves of Absence

Patricia A. Callahan, pharmacist, $480.17 a week.

Charles Milinski, cafeteria, helper, $237.32 a week.

Susan Clancy, staff nurse, $491.13 a week.

Walter Mulry, hospital guard, $309.71 a week.

Jacqueline Green, principal clerk, $244.97 a week.

Eridania (Pereyra) Tavarez, cafeteria helper, $230.61 a week.

Susan A. Clancy, R.N., staff nurse, $491.13 a week.

Mark T. Neeba, emergency medical technician, $415.50 a week.

John C. O'Connell, laborer, $262.37 a week.

Status Changes

William O'Keefe, heavy motor equipment repairman, at $323.70 a week, to unit manager, at $353.99 a week.

Richard Jolliemore, from motor equipment operator and laborer, at $273.54 a week, to heavy motor equipment repairman, at $293.54 a week.

Lawrence MacDougall, from emergency medical technician, at $501.27 a week, to emergency medical technician/paramedic, at $501.27 a week.

Diane Cavaleri, from emergency medical technician/paramedic, at $459.21 a week, to emergency medical technician/paramedic, at $459.21 a week.

George O'Brien, from emergency medical technician/paramedic, at $393.79 a week, to emergency medical technician/paramedic, at $393.79 a week.

John T. Doyle, from emergency medical technicann intern, at $415.50 a week, to emergency medical technician/paramedic, at $429.12 a week.

Joyce Heard, from senior clerk, at $237.52 a week, to principal clerk, at $252.94 a week.

Craig Morrill, from emergency medical technician, at $348.44 a week, to emergency medical technician/paramedic, at $383.79 a week.

William Fitzpatrick, from storekeeper, at $262.37 a week, to maintenance mechanic helper, at $295.12 a week.

Thomas M. Maciejko, from emergency medical technician/paramedic, at $480.17 a week, to emergency medical technician/paramedic, at $480.17 a week.

Daniel L. Hickey, from emergency medical technician/paramedic, at $419.49 a week, to emergency medical technician/paramedic, at $419.49 a week.

James Roche, from emergency medical technician/paramedic, at $419.19 a week, to emergency medical technician/paramedic, at $419.19 a week.

Daniel White, from emergency medical technician/paramedic, at $501.27 a week, to emergency medical technician/paramedic, at $501.27 a week.

Stephen Antonino, from emergency medical technician/paramedic, at $439.12 a week, to emergency medical technician, at $439.12 a week.

Andrew Kleamenakis III, from emergency medical technician/paramedic, at $491.03 a week, to emergency medical technician/paramedic, at $491.03 a week.

Teodoro Sotomayor, from hospital medical worker, at $252.94 a week, to mainenance mechanic machinery repairman, at $273.54 a week.

Donna M. Coffey, from laboratory technician, at $348.44 to medical technologist, at $380.15 a week.

INSPECTIONAL SERVICES

Appointments

Robin L. Brunstrom, senior clerk and typist, $217.70 a week.

James Rock, environmental sanitation inspector, $295.12 a week.

James P. Porter, title examiner, $285.12 a week.

Michael Tirella, associate inspection engineer, $565.37 a week.

Compensation Adjustments

Louise Johnson, environmental sanitation inspector, from $363.99 to $380.15 a week.

Donald Gillis, executive assistant, from $594.36 to $654.62 a week.

Elizabeth Mahoney, principal clerk and typist, from $285.12 to $297.12 a week.

LAW

Appointment

Stephen Pfaff, senior legal assistant, $309.71 a week.

Compensation Adjustment

Stephan Pfaff, senior legal assistant, from $309.71 to $338.44 a week.

PARKS AND RECREATION

Appointments

Anthony D. Tropeano, head storekeeper, $405.50 a week.

Helen Martin, principal clerk and typist, $237.52 a week.

Compensation Adjustments

Stanley J. Ivan, chief engineer, from $716.68 to $738.70 a week.

John F. Ruck, executive secretary, from $800.76 to $834.80 a week.

Michael D. Connor, general superintendent of park maintenance, from $800.76 to $834.80 a week.

John E, Nagle, general superintendent of park maintenance, from $800.76 to $834.80 a week.

Daniel A. Cocuzzo, associate civil engineer, from $684.65 to $716.69 a week.

Robert P. Walsh, associate civil engineer, from $684.65 to $716.69 a week.

Dorothy M. Curran, executive secretary, from $684.65 to $716.69 a week.

Marie A. Spagnolo, principal personnel officer, from $564.53 to $594.57 a week.

Gerard F. Cooney, superintendent of automotive maintenance, from $518.49 to $544.52 a week.

Chester O'Ginski, superintendent of park maintenance, from $518.49 to $544.52 a week.

Valerie Burns, principal administrative assistant, from $564.53 to $594.37 a week.

Kevin G. Honan, principal administrative assistant, from $544.52 to $564.53 a week.

Juan Flores, executive assistant, from $404.38 to $422.40 a week.

Donald Griffis, executive assistant, from $494.47 to $518.49 a week.

Barbara J. Hamilton, executive assistant, from $422.40 to $448.42 a week.

Dianne Kerrissey, executive assistant, from $404.35 to $422.40 a week.

James E. Walsh, executive assistant, from $518.49 to $544.52 a week.

Alfred J. Morelli, general superintendent of park maintenance, Cemetery Division, from $770.73 to $800.76 a week.

Joseph Conran, grave digger, from $244.97 to $252.94 a week.

Roger Lavigne, maintenance mechanic, mason, from $333.70 to $348.44 a week.

Robert Almeida, laborer, from $237.32 to $244.97 a week.

Status Changes

Michael D. Connor, from superintendent of horticulture, at $624.60 a week, to general superintendent of park maintenance, at $800.76 a week.

Edmond K. Mencey, from laborer and temporary motor equipment operator, (when assigned), at $273.54 a week, to motor equipment operator and laborer, at $273.54 a week.

PENAL INSTITUTIONS

Appointments

Mark Kepple, deputy superintendent, House of Correction, $501.13 a week.

Jeanne F. Young, principal clerk, House of Correction, $244.97 a week.

Louis A. Ricciardelli, institution dentist, $449.21 a week.

Dennis Fogg, deputy superintendent, House of Correction, $501.13 a week.

Reinstatements

Mark Kepple, correction officer, $392.82 a week.

Dennis Fogg, correction officer, $392.82 a week.

Status Changes

Mark Kepple, from correction officer, at $392.82 a week, to senior correction officer, at $447.60 a week.

Raymond Harris, from correction officer and baker, at $420.87 a week, to senior correction officer, at $447.60 a week.

William Benker, from correction officer, at $392.55 a week, to senior correction officer, at $419.55 a week.

William Benker, from senior correction officer, at $419.55 a week, to assistant deputy superintendent, House of Correction, at $446.35 a week.

Francis Kain, from correction officer, at $392.82 a week, to senior correction officer at $447.60 a week.

Edward J. Senier,from senior correction officer, at $447.60 a week, to assistant deputy superintendent, House of Correction, at $474.33 a week.

Anthony Leggerio, from correction officer, at $392.82 a week, to senior correction officer, at $419.55 a week.

John F. McGrath, from senior correction officer, at $447.60 a week, to assistant deputy superintendent, House of Correction, at $474.33 a week.

James A. Sartori, from assistant deputy superintendent, House of Correction, at $474.33 a week, to senior correction officer, at $447.60 a week.

John J, Lawlor, from senior correction officer, at $447.60 a week, to assistant deputy superintendent, House of Correction, at $474.33 a week.

James A. Sartori, from correction officer, at $392.82 a week, to senior correction officer, at $447.60 a week.

Anthony D. Paige, from correction officer, at $392.82 a week, to senior correction officer, at $419.55 a week.

Dennis Fogg, from correction officer, at $392.82 a week, to senior correction officer, at $447.60 a week.

Allen H. Kane, from correction officer, at $392.82 a week, to senior correction officer, at $447.60 a week.

Brendan V. Bierch, from correction officer and photographer indentification officer, at $420.87 a week, to senior correction officer, at $447.60 a week.

Ronald Wong, from correction officer, at $392.82 a week, to senior correction officer, at $447.60 a week.

Brendan Bierch, from senior correction officer, at 447.60 a week, to correction officer and receiver, at $447.60 a week.

POLICE

Appointments

Mary V. Boyle, school traffic supervisor, $97.91 a week.

Laura A. Hutchings, police dispatcher, $264.97 a week.

Debbie R. Greene, police dispatcher, $264.97 a week.

Priscilla Carter, police dispatcher, $264.97 a week.

Joyce A. Cureton, police dispatcher, $264.97 a week.

Diane W. Cole, school traffic supervisor, $97.91 a week.

James L. Burke, Jr., senior administrative assistant, at $404.38 a week.

Diane M. McDermott, police dispatcher, $244.97 a week.

Andrew J. Grenon, student intern, $4.50 an hour.

Patricia S. Tobin, police clerk and typist, $237.52 a week.

Daniel T. Brosnahan, emergency laborer, $230.61 a week.

Michael Powers, assistant corporation counsel, $544.52 a week.

Lynn M. Morris, principal account clerk, $237.52 a week.

William J. Good, III, principal administrative assistant, $684.85 a week.

Thomas J. Donnelly, signalman-electrician, $405.50 a week.

Linda M. Strothers, computer programmer, trainee, $252.91 a week.

Compensation Adjustments

Hainline, Caroline J., acting senior computer operator, from $338.44 to $353.99 a week.

Robinson, Patti A., police clerk and typist, from $237.52 to $244.97 a week.

Clevengar, E. Mary Ann, police clerk and typist, from $252.94 to $262.37 a week.

Locke, Arlene E., police clerk and typist, from $252.94 to $262.37 a week.

Zigulis, Kathleen L., senior clerk and typist, from $244.97 to $252.94 a week.

Salman, Jennifer A., police dispatcher, from $244.97 to $252.94 a week.

Ryle, John J., police dispatcher, from $244.97 to $252.94 a week.

Enos, Joann M., data entry operator, from $223.83 to $230.61 a week.

Robert G. Neville, senior administrative analyst, from $448.42 to $494.47 a week.

Jeanette Atterbury, police officer, from $501.90 to $513.40 a week.

Michael D. Powers, assistant corporation counsel, from $544.52 to $624.60 a week.

Patricia S. Tobin, police clerk and typist, from $237.52 to $244.97 a week.

Status Changes

Kathleen J. Leary, from administrative secretary, at $382.37 a week, to senior administrative analyst, at $448.42 a week.

Sidney Goodman, from sergeant-detective, at $650.78 a week, to sergeant-day district commander, at $864.37 a week.

Juanita H. Bailey, from police officer, headquarters dispatcher, at $533.60 a week, to police officer, at $509.16 a week.

Jeremiah J. Manfra, from sergeant-detective, at $650.78 a week, to sergeant-detective, commanding officer, Anti Corruption Unit, at $752.51 a week.

John Ciccolo (Medal) from lieutenant, at $712.97 a week, to lieutenant-commanding officer, at $830.45 a week.

Raymond E. Lowney, from lieutenant, at $712.97 a week, to lieutenant, commanding officer, at $830.45 a week.

Joseph A. Poggi, from police officer-mobile operations, at $526.10 a week, to detective, at $547.63 a week.

Richard W. Pugsley, from sergeant, at $615.71 a week, to sergeant-detective, at $650.78 a week.

Frank A. DiFazio, from police officer, at $507.13 a week, to police officer, Headquarters dispatcher, at $521.68 a week.

Edward M. Favreau, from sergeant, at $611.98 a week to sergeant-detective, at $644.88 a week.

Harold D. Crockett, from radio repairman, at $323.70 a week, to radio communications technician, at $353.99 a week.

Transfer

Gerard Pugsley, from Police Department, to assistant corporation counsel, Law Department, at $448.42 a week.

PUBLIC WORKS

Appointments

John W. Appleby, senior engineering aid, $338.44 a week.

Thomas J. Glover, motor equipment repairman, $272.37 a week.

John Clancy, laborer and temporary motor equipment operator, $237.52 a week.

Timolthy Beasley, heavy motor equipment operator and laborer, $262.37 a week.

John F. McGunigle, laborer, at $230.61 a week

and motor equipment operator (when assigned) at $237.52 a week.

Compensation Adjustments

Anthony Giovanniello, highway maintenance inspector, from $319.71 to $333.70 a week.

Richard McMahon, highway maintenance foreman, form $348.44 to $363.99 a week.

Louis J. Romano, highway maintenance inspector, from $319.71 to $333.70 a week.

Leaves of Absence

William L. Gaylor, laborer at $230.61 a week, and temporary motor equipment operator and laborer (when assigned), at $237.52 a week.

Jesse Lungelow, Jr., laborer, at $262.17 week, and temporary motor equipment operator and laborer, at $273.54 a week.

Reinstatements

Michael Hicks, special heavy motor equipment operator, at $244.97 a week.

Robert E. Brimage, laborer, at $237.52 a week, and temporary motor equipment operator and laborer (when assigned), at $244.97 a week.

Status Changes

Alvin L. Temple, from heavy motor equipment operator and laborer, at $297.12 a week, to principal storekeeper, at $323.70 a week.

Edward J. Keefe, Jr., from maintenance mechanic, carpenter, at $348.44 a week, to maintenance mechanic, carpenter, permanent, at $348.44 a week.

Robert F. Johnson, from communications equipment operator, to principal account clerk, at $297.12 a week.

A. Gertrude Brown, from senior clerk and typist to principal account clerk, $297.12 a week.

Robert R. Barboza, from assistant civil engineer to senior civil engineer, $535.18 a week.

Angelina M. Vendetti, from senior clerk and typist to principal account clerk, $297.12 a week.

Robert F. Johnson, from principal account clerk, to sanitation inspector, at $333.70 a week.

Fitzroy D. Prescott, from motor equipment repairman, at $292.20 a week, to heavy motor equipment repairman, at $319.71 a week.

James W. Mulvey, from heavy equipment repairman, at $333.70 a week to motor equipment repair foreman, at $363.99 a week.

John E. Woefel heavy motor equipment repairman, at $333.70 to motor equipment repair foreman, at $363.99 a week.

Theodore L. Myers, motor equipment repairman, to heavy motor equipment repairman, at $333.70 a week.

Thomas H. Flynn, from principal storekeeper, at $338.44 to head storekeeper, at $405.50 a week.

James J. Parsons, from maintenance mechanic helper, at $315.12 a week, to heavy motor equipment repairman, at $339.71 a week.

Joseph D. Parma, from motor equipment repairman, at $292.37 to heavy motor equipment repairman, at $315.12 a week.

Lawrence J. Driscoll, from heavy motor equipment repairman, at $333.70 to motor equipment repair foreman, at $363.99 a week.

John J. Burns, from motor equipment repairman, to heavy motor equipment repairman, at $333.80 a week

Rupert E. Weeks, from laborer, at $237.52 a week, to maintenance mechanic helper, at $262.94 a week

REAL PROPERTY

Compensation Adjustments

John Zarnoch, administrative analyst, from $309 72 to $323 70 a week.

Albert McCareen, junior building custodian, from $230.61 to $237.52 a week.

RENT EQUITY BOARD

Compensation Adjustments

Morteza Ahmadifar, hearing officer, from $338.44 to $349.90 a week.

Lopez, Juan, hearing officer, from $335.25 to $349.90 a week.

Baker, Margaret, administrative assistant, from $243.30 to $254.06 a week.

Bushman, Albert, inspector, from $338.44 to $349.90 a week.

Coleman, Cathleen, hearing officer, from $338.44 to $349.90 a week.

Conley, Jane, senior clerk, from $262.37 to $273.00 a week.

Mary Darragh, receptionist, from $262.37 to $284.39 a week.

Garafalo, Kim, senior clerk-typist, from $217.70 to $222.88 a week.

Harrigan, Kathleen, head clerk, from $285.12 to $296.21 a week.

Jordan, Denise, hearing officer, from $323.70 to $335.25 a week.

Lopez, Juan, hearing officer, from $323.70 to $335.25 a week.

Lyons, Philip, hearing officer, from $353.99 to $365.28 a week.

Ricco, Marie, administrative secretary, from $409.49 to $424.14 a week.

Wallace, Jill, hearing officer assistant, from $273.54 to $284.39 a week.

Gearin, Kathleen, legal secretary, from $353.99 to $365.28 a week.

RETIREMENT BOARD

Appointment

Abigail Carrasquillo, senior account clerk, $217.70 a week.

Compensation Adjustment

Gail P. Morrissey, administrative assistant, $429.12 a week.

Status Changes

Leonard W. Kane, from disability pension analyst, at $404.38 a week to senior account clerk, at $262.37 a week.

Leonard W. Kane, from senior account clerk, at $262.37 a week, to principal administrative assistant, at $544,52 a week.

TRAFFIC AND PARKING

Appointments

Francesca M. D'Agostino, data entry operator, $223.83 a week.

Debra Stack, principal clerk and typist, $237.52 a week.

Jean M. Martin, assistant supervisor of parking enforcement, $338.44 a week.

John Daley, management analyst, $404.38 a week.

Barbara Belemer, senior administrative analyst, $494.47 a week.

Peter Sheinfeld, principal research analyst, $494.47 a week.

Compensation Adjustments

William Sarnie, motor equipment repairman, from $295.12 to $307.12 a week.

Grace Pizzurro, parking meter supervisor, from $309.71 to $323.70 a week.

Joseph Botteri, chief claims investigator, from $429.12 to $449.21 a week.

Joanne DeBole, chief claims investigator, from $373.79 to $391.03 a week.

Mary Johnson, senior claims investigator, from $338.44 to $353.99 a week.

Margaret Keenan, chief claims investigator, from $429.12 to $449.21 a week.

Status Changes

Michael Murphy, from heavy motor equipment operator and laborer, at $323.70 a week, to supervisor of communications, at $405.50 a week.

James Fallon, from heavy motor equipment operator and laborer at $323.70 a week, to supervisor of communications, at $405.50 a week.

TREASURY

Appointments

Sarah Beach, head clerk, $323.70 a week.

Eileen Rustin, head clerk, $309.71 a week.

Compensation Adjustments

Akins, Judith, senior administrative assistant, from $518.49 to $544.53 a week.

Costello, Charles, supervisor of accounts, from $564.53 to $594.57 a week.

Harrington, Michaele, executive secretary, from $654.63 to $684.65 a week.

Hyde, James J., assistant Collector-Treasurer, from $738.70 to $770.74 a week.

LaCerda, Paul, supervisor of accounts, from $564.53 to $594.57 a week.

Mahoney, George, assistant Collector-Treasurer, from $684.65 to $716.69 a week.

Stanton, William, principal administrative assistant, from $448.42 to $470.45 a week.

OLD STATE HOUSE — Built 1657, rebuilt after 1747. Oldest state building in U.S. Headquarters of Bostonian Society. Contains valuable collection of early Americana. Here convention met to adopt Federal Constitution. Here too were old whipping post and stocks.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CUOZZO ANTHONY F	288 SUMMIT AV	21-1984	11-04-83	1667.57	109.90	ll
ROSS MAX ETAL	1536 COMMONWEALTH AV	21-1984	11-04-83	2418.62	109.90	ll
SHARAF ALAN B	301 ALLSTON	21-1984	11-04-83	410.40	109.90	ll
COHEN MERCEDES M	18 MELVIN AV	21-1984	3-07-84	444.60	109.90	×
ROSENBERG VIVIAN	18 MELVIN AV	21-1984	3-07-84	444.60	109.90	×
CHOCRON MOISE S	14 MELVIN AV	21-1984	3-07-84	444.60	109.90	×
BRENNER MAX B TRS	11 MELVIN AV	21-1984	11-04-83	290.70	109.90	ll
MIKKI GHALEB T ET	10 MELVIN AV	21-1984	11-04-83	444 60	109.90	ll
CHILINGERIAN JON	1526 COMMONWEALTH AV	21-1984	11-04-83	1636.47	109.90	ll
CRYSTAL DANIEL I	1520 COMMONWEALTH AV	21-1984	11-04-83	1320.46	109.90	ll
CURTIS LORRAINE M	1518 COMMONWEALTH AV	21-1984	11-04-83	1450.06	109.90	ll
SAMMARTINO MARY A	18 COMMONWEALTH TE	21-1984	11-04-83	1598.85	109.90	ll
BRAMBILLA GLADYS	14 COMMONWEALTH TE	21-1984	11-04-83	1542.42	109.90	ll
JOYCE EDWARD P	4 COMMONWEALTH TE	21-1984	11-04-83	1561.23	500.00	×
JOYCE EDWARD P	4 COMMONWEALTH TE	21-1984	11-04-83	1561.23	109.90	ll
RICE MICHAEL C	14 COMMONWEALTH CT	21-1984	3-07-84	655.44	109.90	×
ZALESKA ROBIN R	14 COMMONWEALTH CT	21-1984	11-04-83	641.85	109.90	ll
KARPICK ANN E	14 COMMONWEALTH CT	21-1984	3-07-84	697.10	109.90	×
C C DEVELOPMENT C	14 COMMONWEALTH CT	21-1984	3-07-84	650.71	109.90	×
PRICE MICHAEL L	12 COMMONWEALTH CT	21-1984	3-07-84	630.80	109.90	×
LEE DAVID C ETAL	12 COMMONWEALTH CT	21-1984	11-04-83	630.92	109.90	ll
MILES GEORGE L JR	12 COMMONWEALTH CT	21-1984	11-04-83	696.84	109.90	ll
NESSIM HABIF	12 COMMONWEALTH CT	21-1984	11-04-83	697.51	109.90	ll
CHAMBERLAIN MAICO	12 COMMONWEALTH CT	21-1984	11-04-83	697.51	109.90	ll
LIN MARK T ETAL	12 COMMONWEALTH CT	21-1984	3-07-84	697.51	109.90	×
C C DEVELOPMENT C	12 COMMONWEALTH CT	21-1984	11-04-83	705.75	109.90	ll
WONG SUN KIN	12 COMMONWEALTH CT	21-1984	3-07-84	705.75	109.90	×
YUE DAVID ETAL	12 COMMONWEALTH CT	21-1984	11-04-83	705.75	109.90	ll
SAEJONG CHUNG ETA	10 COMMONWEALTH CT	21-1984	11-04-83	697.51	109.90	ll
TAGERMAN NEIL	10 COMMONWEALTH CT	21-1984	11-04-83	697.51	109.90	ll
MARSHALL JOHN M T	10 COMMONWEALTH CT	21-1984	11-04-83	534.75	109.90	ll
QKUNIEFF PAUL G	10 COMMONWEALTH CT	21-1984	11-04-83	705.75	109.90	ll
BALLOU E FAYE	8 COMMONWEALTH CT	21-1984	11-04-83	655.44	109.90	ll
ODETH DEQUESADA E	8 COMMONWEALTH CT	21-1984	11-04-83	675.60	109.90	ll
SWEIGENBERG BERNA	8 COMMONWEALTH CT	21-1984	11-04-83	688.86	109.90	ll
GALLAHUE WILLIAM	8 COMMONWEALTH CT	21-1984	11-04-83	697.06	109.90	ll
BARNAT DANIEL S	8 COMMONWEALTH CT	21-1984	11-04-83	697.10	109.90	ll
MAZER INA J	7 COMMONWEALTH CT	21-1984	11-04-83	461.10	109.90	ll
FLOCCO JOSEPH R J	7 COMMONWEALTH CT	21-1984	11-04-83	642.43	109.90	ll
ULLMANN RICHARD A	7 COMMONWEALTH CT	21-1984	11-04-83	688.86	109.90	ll
BARSOOK HOWARD J	7 COMMONWEALTH CT	21-1984	3-15-84	697.06	500.00	×
BARSOOK HOWARD JA	7 COMMONWEALTH CT	21-1984	11-04-83	697.06	109.90	ll
BERG STEWART D	9 COMMONWEALTH CT	21-1984	11-04-83	649.70	109.90	ll
KWOK FAI LUI ETAL	9 COMMONWEALTH CT	21-1984	11-04-83	715.60	109.90	ll
WILSON HOUNG ETAL	9 COMMONWEALTH CT	21-1984	11-04-83	716.27	109.90	ll
WEE SON SONNY HOU	9 COMMONWEALTH CT	21-1984	11-04-83	716.27	109.90	ll
BOROUKHIM RAFIOLI	9 COMMONWEALTH CT	21-1984	11-04-83	724.51	109.90	ll
KOLOSENTAS AGNIS	9 COMMONWEALTH CT	21-1984	11-04-83	722.34	109.90	ll
LEHTONEN ANDREA J	9 COMMONWEALTH CT	21-1984	11-04-83	724.51	109.90	ll
BUSNY IRVING H TR	11 COMMONWEALTH CT	21-1984	11-04-83	630.92	109.90	ll
BUSNY IRVING H TR	11 COMMONWEALTH CT	21-1984	3-07-84	630.70	109.90	×
C C DEVELOPMENT C	11 COMMONWEALTH CT	21-1984	3-07-84	697.51	109.90	×
MANNING LARRY D E	11 COMMONWEALTH CT	21-1984	11-04-83	697.51	109.90	ll
MASSARSKY BRUCE E	11 COMMONWEALTH CT	21-1984	11-04-83	705.75	109.90	ll
KIVIAT VALERIE	15 COMMONWEALTH CT	21-1984	11-04-83	461.10	109.90	ll
BRAVMAN ELLIS ETA	15 COMMONWEALTH CT	21-1984	11-04-83	641.85	109.90	ll
HUTCHINSON RITA A	15 COMMONWEALTH CT	21-1984	3-07-84	697.10	109.90	×
SEIDNER MICHAEL	313 SUMMIT AV	21-1984	11-04-83	405.10	109.90	ll
WALKER DOUGLAS G	313 SUMMIT AV	21-1984	11-04-83	957.19	109.90	ll
WEAVER SARAH V ET	313 SUMMIT AV	21-1984	11-04-83	950.95	109.90	ll
WECHSLER MARY G E	313 SUMMIT AV	21-1984	3-07-84	957.36	109.90	×
WOLFE DAVID A ETA	317 SUMMIT AV	21-1984	11-04-83	926 68	109 90	ll
KARLE DENISE F	317 SUMMIT AV	21-1984	11-04-83	946.49	109 90	ll
RUBENSTEIN HOWARD	317 SUMMIT AV	21-1984	11-04-83	1055.02	109 90	ll
PELLIS ALEXANDER	30 BOULEVARD TE	21-1984	11-04-83	1382.54	109 90	ll
PELLIS ALEX ETAL	30 BOULEVARD TE	21-1984	11-04-83	1382.54	175.00	×
NG RICHARD T K	14 BOULEVARD TE	21-1984	11-04-83	1373.13	109.90	ll
YU GIN N ETAL	1455 COMMONWEALTH AV	21-1984	11-04-83	1429.56	109.90	ll
YOSINOFF ANDREW	2 BOULEVARD TE	21-1984	11-04-83	1467.18	109 90	ll
ARDREY DANIEL ETA	3 COMMONWEALTH TE	21-1984	11-04-83	1598.85	109 90	ll
SHOSTEK HENRY A	9 COMMONWEALTH TE	21-1984	11-04-83	1485.99	109 90	ll
DEW LEW F & LEE M	19 COMMONWEALTH TE	21-1984	11-04-83	1570.64	109 90	ll
KOOCHER JACOB	1 BOULEVARD TE	21-1984	11-04-83	1373.13	500 00	×
KOOCHER JACOB LT	1 BOULEVARD TE	21-1984	11-04-83	1373.13	109.90	ll
CAPLAN LOUIS	5 BOULEVARD TE	21-1984	11-04-83	1373.13	109.90	ll
CHIN JIM K ETAL	19 BOULEVARD TE	21-1984	11-04-83	1391.94	109.90	ll
WILGOREN MILDRED	29 BOULEVARD TE	21-1983	4-03-84	1578.05	1146.01	×
WILOGREN MILDRED	29 BOULEVARD TE	21-1984	3-15-84	1382.54	500 00	×
WILGOREN MILDRED	29 BOULEVARD TE	21-1984	3-07-84	1382.54	109 90	×
EFRUS MICHAEL ETA	33 BOULEVARD TE	21-1984	11-04-83	1382.54	109 90	ll
YEE WING PING ETA	39 BOULEVARD TE	21-1984	11-04-83	1513.50	109 90	ll
COROVITZ NATHANIE	43 BOULEVARD TE	21-1984	11-04-83	1495 38	109 90	ll
RUFO CONSTANCE LT	10 NANTASKET AV	21-1984	11-04-83	1391.94	109 90	ll
COHAN GEORGIA LOI	196 WASHINGTON	21-1984	11-04-83	1260.27	109.90	ll
HUFNAGLE FRANCIS	192R WASHINGTON	21-1984	11-04-83	1297.89	109.90	ll
HUFNAGLE RUTH	192R WASHINGTON	21-1984	11-04-83	1297.89	175.00	×
LEVENSON MARVIN B	188 WASHINGTON	21-1984	11-04-83	1222.65	175.00	×
LEVENSON MARVIN B	188 WASHINGTON	21-1984	11-04-83	1222.65	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WALKER GEORGE W	180 WASHINGTON	21-1984	3-15-84	1288.49	500.00	×
WALKER GEORGE W	180 WASHINGTON	21-1984	11-04-83	1288.49	109.90	ıı
CHAN HUNG ETAL	9A MONASTERY RD	21-1984	11-04-83	1203.84	109.90	ıı
BOWEN MARY M	9B MONASTERY RD	21-1984	11-04-83	1203.84	109.90	ıı
ENOS JOSEPH H	15 MONASTERY RD	21-1984	11-04-83	1332.24	109.90	ıı
RAYMOND HO CHUN C	19 MONASTERY RD	21-1984	11-04-83	1232.06	109.90	ıı
KELLY ANDREW M	23 MONASTERY RD	21-1984	11-04-83	1344.92	109.90	ıı
DOLAN FLORINA	1 LAROSE PL	21-1984	11-04-83	827.64	175.00	×
DOLAN JOSEPH A	1 LAROSE PL	21-1984	11-04-83	827.64	109.90	ıı
LEONE DONATO	7 LAROSE PL	21-1984	11-04-83	743.00	109.90	ıı
LUM GOCK WING ETA	19 LAROSE PL	21-1984	11-04-83	2257.20	109.90	ıı
QUINTILIANI GERAR	23 LAROSE PL	21-1984	11-04-83	1335.51	109.90	ıı
ANTONELLIS ANTONI	24 LAROSE PL	21-1984	11-04-83	1288.49	109.90	ıı
ANTONELLIS A	24 LAROSE PL	21-1984	11-04-83	1288.49	500.00	×
NICKERSON RICHARD	6 LAROSE PL	21-1984	11-04-83	714.78	109.90	ıı
SIMMONS ROBERT H	9 UNION	21-1984	11-04-83	1194.44	109.90	ıı
VANNELLI JOSEPHIN	13R UNION	21-1984	11-04-83	1166.22	109.90	ıı
VANNELLI JOSEPHIN	13R UNION	21-1984	11-04-83	1166.22	500.00	×
FALABELLA FRANK L	15 UNION	21-1984	11-04-83	1222.65	109.90	ıı
MANTILLA CESAR A	19 UNION	21-1984	11-04-83	1232.57	109.90	ıı
DONISI JOSEPH C	27 UNION	21-1984	11-04-83	1468.19	109.90	ıı
DONISI CHARINA	27 UNION	21-1984	3-15-84	1468.19	500.00	×
MAHER LEO A MAR	156 WASHINGTON	21-1984	11-04-83	1316.70	109.90	ıı
LAEZZA MILDRED C	152 WASHINGTON	21-1984	11-04-83	1316.70	109.90	ıı
CHIN WING SHU	140 WASHINGTON	21-1984	11-04-83	1504.80	109.90	ıı
MILLER FRANCES T	136 WASHINGTON	21-1984	11-04-83	1504.80	109.90	ıı
YAU KAM SHIU ETAL	132 WASHINGTON	21-1984	11-04-83	1316.70	109.90	ıı
MAY NGOR SOO HOO	124 WASHINGTON	21-1984	11-04-83	1504.80	109.90	ıı
WONG NGAR GOCK	120 WASHINGTON	21-1984	11-04-83	1504.80	109.90	ıı
BRETT JOHN A	31 CLAYMOSS RD	21-1984	11-04-83	1504.80	109.90	ıı
MALLOY WILLIAM M	33 CLAYMOSS RD	21-1984	11-04-83	1410.75	109.90	ıı
MALLOY WILLIAM M	33 CLAYMOSS RD	21-1984	11-04-83	1410.75	175.00	×
YONG SUI NAM ETAL	37 CLAYMOSS RD	21-1984	3-07-84	1410.75	109.90	×
LIU CLEMENT K	41 CLAYMOSS RD	21-1984	11-04-83	1316.70	109.90	ıı
CHUI CHOK HON ETA	47 CLAYMOSS RD	21-1984	11-04-83	1316.70	109.90	ıı
FONG JING YING ET	61 CLAYMOSS RD	21-1984	11-04-83	1692.90	109.90	ıı
YEE JOANN	75 CLAYMOSS RD	21-1984	11-04-83	1504.80	109.90	ıı
GUNZBURGER SOPHIE	79 CLAYMOSS RD	21-1984	11-04-83	1410.75	109.90	ıı
BENGIS SAMUEL	83 CLAYMOSS RD	21-1984	11-04-83	1692.90	109.90	ıı
DELOI CARL R	108 WASHINGTON	21-1984	3-07-84	440.33	109.90	×
GURKOW MOICHE ETA	19 CLAYMOSS RD	21-1984	11-04-83	1504.44	109.90	ıı
LACOB GOLDIE	11 RANSOM RD	21-1984	11-04-83	1450.06	500.00	×
LACOB GOLDIE LT	11 RANSOM RD	21-1984	11-04-83	1450.06	109.90	ıı
CHAN NELSON ETAL	15 RANSOM RD	21-1984	11-04-83	1450.06	109.90	ıı
ALEXANDRIDIS SAVA	19 RANSOM RD	21-1984	11-04-83	1450.06	109.90	ıı
MASTERS SARAH	23 RANSOM RD	21-1984	11-04-83	1450.06	250.00	×
MASTERS SARAH ETA	23 RANSOM RD	21-1984	11-04-83	1450.06	109.90	ıı
AGATHOPOULOS ANDR	27 RANSOM RD	21-1984	11-04-83	1450.06	109.90	ıı
CHAI SEIN YAO ETA	31 RANSOM RD	21-1984	11-04-83	1450.06	109.90	ıı
TALTY MARY F	21 COLBORNE RD	21-1984	11-04-83	1413.81	109.90	ıı
SIDIROPOULOS SOKR	67 EUSTON RD	21-1984	11-04-83	1359.43	109.90	ıı
SHAPIRO HELEN G	69 EUSTON RD	21-1984	11-04-83	1450.06	109.90	ıı
SHAPIRO HELEN G	69 EUSTON RD	21-1984	11-04-83	1450.06	175.00	×
SIDIROPOULOS SOCR	75 EUSTON RD	21-1984	11-04-83	1450.06	109.90	ıı
DEVELLIS FRANK A	79 EUSTON RD	21-1984	11-04-83	1450.06	109.90	ıı
TCHAKURIDES JOHN	81 EUSTON RD	21-1984	11-04-83	1450.06	109.90	ıı
TCHAKURIDES ERASM	81 EUSTON RD	21-1984	6-01-84	1450.06	500.00	×
HURLEY PATRICK	28 CLAYMOSS RD	21-1984	11-04-83	1413.81	109.90	ıı
SACAROB FLORENCE	24 CLAYMOSS RD	21-1984	11-04-83	1450.06	109.90	ıı
DUNNING MARY W	20 CLAYMOSS RD	21-1984	3-15-84	1450.06	500.00	×
DUNNING MARY W	20 CLAYMOSS RD	21-1984	11-04-83	1450.06	109.90	ıı
RODGERS EDWARD A	50 MONASTERY RD	21-1984	11-04-83	1413.83	109.90	ıı
RODGERS EDWARD A	50 MONASTERY RD	21-1984	3-15-84	1413.83	175.00	×
PENCHUCK A JOSEPH	40 MONASTERY RD	21-1984	11-04-83	1316.70	109.90	ıı
SCHINDLER DANIEL	36 MONASTERY RD	21-1984	11-04-83	1222.65	109.90	ıı
WONG DOUGLAS ETAL	30 MONASTERY RD	21-1984	11-04-83	1580.04	109.90	ıı
MORRISON HUGH R	82 CLAYMOSS RD	21-1984	11-04-83	1128.60	109.90	ıı
SMITH WILLIAM H	60 CLAYMOSS RD	21-1984	11-04-83	978.12	500.00	×
SMITH WILLIAM H	60 CLAYMOSS RD	21-1984	11-04-83	978.12	109.90	ıı
HYFER JOSEPH	42 CLAYMOSS RD	21-1983	11-10-83	1116.44	132.04	×
HYFER JOSEPH	42 CLAYMOSS RD	21-1984	11-04-83	978.12	109.90	ıı
CELLUCCI LOUIS ET	38 CLAYMOSS RD	21-1984	11-04-83	1316.70	109.90	ıı
DIMENTO MILDRED C	34 CLAYMOSS RD	21-1984	11-04-83	1598.85	109.90	ıı
ABBATEMATTEO ANTH	84 EUSTON RD	21-1984	11-04-83	1655.28	109.90	ıı
WONG LIM JICK ETA	78 EUSTON RD	21-1984	11-04-83	2257.20	109.90	ıı
MURPHY KEVIN C ET	41 COLBORNE RD	21-1984	11-04-83	684.00	109.90	ıı
PHILLIPS COLETTE	41 COLBORNE RD	21-1984	11-04-83	701.10	109.90	ıı
AGHION MAURICE J	41 COLBORNE RD	21-1984	11-04-83	795.15	109.90	ıı
SAM BEN J ETAL	41 COLBORNE RD	21-1984	11-04-83	786.60	109.90	ıı
WOODS BERNARD H	41 COLBORNE RD	21-1984	11-04-83	786.60	109.90	ıı
HAVERLOCK JANET L	41 COLBORNE RD	21-1984	11-04-83	786.60	109.90	ıı
MOHAMADI-ARIZ FER	43 COLBORNE RD	21-1984	11-04-83	701.10	109.90	ıı
CARTER MARLENE ET	43 COLBORNE RD	21-1984	11-04-83	786.60	109.90	ıı
CHAN YOCK S ETAL	43 COLBORNE RD	21-1984	11-04-83	786.60	109.90	ıı
SAVRAN RICHARD M	45 COLBORNE RD	21-1984	11-04-83	513.00	109.90	ıı
SCHATZ NANCY E	45 COLBORNE RD	21-1984	11-04-83	706.23	109.90	ıı
GROBMAN MURRAY P	45 COLBORNE RD	21-1984	11-04-83	649.80	109.90	ıı
JOHNSON ANDREW	45 COLBORNE RD	21-1984	11-04-83	667.58	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DIPAOLO THOMAS	47 COLBORNE RD	21-1984	11-04-83	359.10	109.90	ıı
NG PETER ETAL	47 COLBORNE RD	21-1984	11-04-83	701.10	109.90	ıı
SYLVIA VICTOR F E	49 COLBORNE RD	21-1984	11-04-83	542.07	109.90	ıı
ZAKARYA RAHIM	49 COLBORNE RD	21-1984	11-04-83	666.90	109.90	ıı
GAUTHIER ARTHUR T	51 COLBORNE RD	21-1984	11-04-83	786.60	109.90	ıı
AKUFO KWABENA	51 COLBORNE RD	21-1984	11-04-83	786.60	109.90	ıı
SIMONS STEPHEN R	51 COLBORNE RD	21-1984	11-04-83	786.60	109.90	ıı
MOOKHIRUNTARA MAN	53 COLBORNE RD	21-1984	11-04-83	666.90	109.90	ıı
MINTZ MARJORIE M	53 COLBORNE RD	21-1984	11-04-83	666.90	109.90	ıı
NETTLES JUDITH E	55 COLBORNE RD	21-1984	3-07-84	249.66	109.90	×
WEISS PHYLLIS	55 COLBORNE RD	21-1984	11-04-83	596.79	109.90	ıı
ITZENSON KATHI	55 COLBORNE RD	21-1984	11-04-83	638.69	109.90	ıı
PEMBROKE VICKI	55 COLBORNE RD	21-1984	11-04-83	718.20	109.90	ıı
GAUTHIER ARTHUR T	55 COLBORNE RD	21-1984	11-04-83	666.90	109.90	ıı
GAUTHIER ARTHUR T	55 COLBORNE RD	21-1984	11-04-83	666.90	109.90	ıı
ROSSI DEBORAH L	55 COLBORNE RD	21-1984	11-04-83	666.90	109.90	ıı
NEVAREZ EDGARD	57 COLBORNE RD	21-1984	3-07-84	542.07	109.90	×
SHUMAN ESTELLE S	57 COLBORNE RD	21-1984	3-07-84	786.60	109.90	×
YEE JOHN N ETAL	57 COLBORNE RD	21-1984	11-04-83	718.20	109.90	ıı
JUSTE FRANCISCO	59 COLBORNE RD	21-1984	11-04-83	326.61	109.90	ıı
LAPHAM PAMELA D T	59 COLBORNE RD	21-1984	11-04-83	666.90	109.90	ıı
NG JUDY ETAL	59 COLBORNE RD	21-1984	11-04-83	666.90	109.90	ıı
PRESCOTT MARGARET	61 COLBORNE RD	21-1983	10-07-83	454.09	276.65	×
PRESCOTT HARRY C	61 COLBORNE RD	21-1984	11-04-83	361.67	109.90	ıı
PRESCOTT MARGARET	61 COLBORNE RD	21-1984	3-15-84	361.67	215.61	×
PASEK CRAIG ETAL	61 COLBORNE RD	21-1984	3-07-84	718.20	109.90	×
KHAZATSKY SERGEY	63 COLBORNE RD	21-1984	11-04-83	666.90	109.90	ıı
FISH ROBERT R	63 COLBORNE RD	21-1984	3-07-84	666.90	109.90	×
HO YIN K	65 COLBORNE RD	21-1984	11-04-83	786.60	109.90	ıı
CHAN ANNE	65 COLBORNE RD	21-1984	3-07-84	786.60	109.90	×
SHAPIRO LAURENCE	65 COLBORNE RD	21-1984	11-04-83	844.74	109.90	ıı
HASIOTIS SOPHIE C	1642 COMMONWEALTH AV	21-1984	11-04-83	6343.36	109.90	ıı
COHEN TERRY H	8 EGREMONT RD	21-1984	11-04-83	2069.10	525.00	×
COHEN BARBARA L	8 EGREMONT RD	21-1984	11-04-83	2069.10	109.90	ıı
ECKSTEIN THOMAS	4 EGREMONT RD	21-1984	11-04-83	1116.75	109.90	ıı
BECELLA ARLENE ET	57 CUMMINGS RD	21-1984	11-04-83	727.59	109.90	ıı
MENYUK DIANE ETAL	57 CUMMINGS RD	21-1984	11-04-83	598.84	109.90	ıı
TAM YUET H TRST	14 MT HOOD RD	21-1984	11-04-83	2175.10	109.90	ıı
B H CO	96 COREY RD	21-1982	4-10-84	7550.43	461 80	*
B H REALTY CORP	94 COREY RD	21-1982	4-10-84	7550.43	461.80	*
WONG SHUI MON	92 COREY RD	21-1984	11-04-83	2175.10	109.90	ıı
EPSTEIN ARNOLD I	7 CUMMINGS RD	21-1984	11-04-83	1881.00	175.00	×
EPSTEIN ARNOLD I	7 CUMMINGS RD	21-1984	11-04-83	1881.00	109 90	ıı
ROTHMAN GEORGE		21-1980	4-17-84	28577.70	3793.50	†
ROTHMAN GEORGE		21-1981	2-17-84	31442.31	4090 50	†
GRONICH LILLIAN	36 ORCHARD RD	21-1984	11-04-83	216.32	109.90	ıı
JACOBS GAIL	97 WILLISTON RD	21-1984	11-04-83	1768.14	175.00	×
JACOBS GAIL	97 WILLISTON RD	21-1984	11-04-83	1768.14	109 90	ıı
RICHMAN BENJAMIN	93 WILLISTON RD	21-1984	3-15-84	1617.66	500.00	×
RICHMAN BENJAMIN	93 WILLISTON RD	21-1984	11-04-83	1617.66	109.90	ıı
NEW ENG & HEBREW	94 WILLISTON RD	21-1983	11-30-83	1985.98	1985.98	59
ZAFFERES JOHN	98 WILLISTON RD	21-1984	11-04-83	1768.14	109.90	ıı
WIEDER ARNOLD A	85 COREY RD	21-1984	3-07-84	1692.90	109 90	×
ROSENGARD JACOB M	103 EVANS RD	21-1984	11-04-83	2069.10	175.00	×
ROSENGARD JACOB M	103 EVANS RD	21-1984	11-04-83	2069.10	109.90	ıı
ANDERSON IRVING O	63 COREY RD	21-1984	11-04-83	686.51	109.90	ıı
ABRAHAMS NORMA M	63 COREY RD	21-1984	11-04-83	671.74	109.90	ıı
DRISCOLL WALTER J	63 COREY RD	21-1984	11-04-83	856.86	109.90	ıı
URDANG SUSAN	63 COREY RD	21-1984	11-04-83	813.72	109.90	ıı
BYRNE LESLIE E	114 EVANS RD	21-1984	11-04-83	752.08	109.90	ıı
MICHELMAN TESSIE	114 EVANS RD	21-1984	11-04-83	813.72	109 90	ıı
LATNER BETTY S RH	114 EVANS RD	21-1984	11-04-83	752.08	109.90	ıı
NAGLER NANCY J	114 EVANS RD	21-1984	11-04-83	813.72	109 90	ıı
MARCIL GILBERT F	110 EVANS RD	21-1984	11-04-83	670.13	109.90	ıı
ISLER NAOMI B	110 EVANS RD	21-1984	11-04-83	873.60	109.90	ıı
BUELL NANCY	110 EVANS RD	21-1984	11-04-83	689.54	109.90	ıı
HIRCH JACK	110 EVANS RD	21-1984	3-07-84	709.09	109.90	×
KELLY DERMOT	110 EVANS RD	21-1984	11-04-83	792.59	109.90	ıı
RODD DAVID F	106 EVANS RD	21-1984	11-04-83	887.70	109.90	ıı
WADE WILLIAM H ET	106 EVANS RD	21-1984	3-07-84	887.70	109 90	×
RILEY ANN LYN	106 EVANS RD	21-1984	11-04-83	789.06	109.90	ıı
WHITE RUTH ANN	106 EVANS RD	21-1984	11-04-83	887.70	109 90	ıı
BERGER BARRY	40 CUMMINGS RD	21-1984	11-04-83	1598.85	109.90	ıı
EPSTEIN ELIZABETH	24 CUMMINGS RD	21-1984	11-04-83	1598.85	109 90	ıı
SELINA LIM LEE	20 CUMMINGS RD	21-1984	11-04-83	1598.85	109.90	ıı
YEE SUN KEY	18 CUMMINGS RD	21-1984	11-04-83	1410.75	109.90	ıı
KAHN IDA MAE	6 CUMMINGS RD	21-1984	11-04-83	1354.32	109 90	ıı
HOU STEPHEN ETAL	97 KILSYTH RD	21-1984	11-04-83	1631.32	109 90	ıı
HOGAN WILLIAM H J	99 KILSYTH RD	21-1984	11-04-83	1395.68	109 90	ıı
LEVINE EUGENE ETA	101 KILSYTH RD	21-1984	11-04-83	1692.90	109 90	ıı
MUN JUNG MAR ETAL	105 KILSYTH RD	21-1984	11-04-83	1881.00	109.90	ıı
LEE YOK LIANG	143 SUTHERLAND RD	21-1984	11-04-83	1631.32	109.90	ıı
GAMEZ ALFRED		21-1980	4-17-84	6069 60	2402 55	†
GAMEZ ALFRED		21-1981	2-17-84	7008.39	2727.00	†
GAMEZ ALFRED	149 SUTHERLAND RD	21-1982	2-17-84	5934.13	1777.93	†
GAMEZ ALFRED		21-1980	4-17-84	8598.60	1517.40	†
GAMEZ ALFRED		21-1981	2-17-84	9926.28	4226.85	†
GAMEZ ALFRED	159 SUTHERLAND RD	21-1982	2-17-84	8404.76	1754.84	†

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CHRISTOS CHRISTIN	11 WILSON PK	21-1984	11-04-83	1178.19	109.90	ıı
GARBER SARAH R	19 LANARK RD	21-1984	11-04-83	1692.90	109.90	ıı
REICHERT ABRAHAM	16 COLLISTON RD	21-1984	11-04-83	2069.10	109.90	ıı
REICHERT A OS	16 COLLISTON RD	21-1984	3-15-84	2069.10	175.00	×
SHUFRIN LEO OS	12 COLLISTON RD	21-1984	11-04-83	1410.75	175.00	×
SHUFRIN LEO	12 COLLISTON RD	21-1984	11-04-83	1410.75	109.90	ıı
MARINAKIS GEORGE	78 KILSYTH RD	21-1984	11-04-83	1056.78	109.90	ıı
WEITZMAN MICHAEL	78 KILSYTH RD	21-1984	11-04-83	1144.85	109.90	ıı
BLUMER THOMAS P	5 COLLISTON RD	21-1984	11-04-83	1020.41	109.90	ıı
JAROSZ WILLIAM R	5 COLLISTON RD	21-1984	11-04-83	1155.46	109.90	ıı
KULFAN STANLEY J	5 COLLISTON RD	21-1984	11-04-83	1040.57	109.90	ıı
SAMET JERRY ETAL	5 COLLISTON RD	21-1984	3-07-84	1268.14	109.90	×
DOUDERA A EDWARD	5 COLLISTON RD	21-1984	11-04-83	1268.14	109.90	ıı
ELLIS LEE S TRST	11 COLLISTON RD	21-1984	11-04-83	1128.60	109.90	ıı
NILES MARY L	15 COLLISTON RD	21-1982	6-13-84	20503.92	1547.03	*
GUREKIAN VIRGINIA	45 LANARK RD	21-1984	11-04-83	1410.75	109.90	ıı
LEONARD JOHN S	82 KILSYTH RD	21-1984	11-04-83	1504.80	109.90	ıı
YAVNER SAMUEL H E	24 SELKIRK RD	21-1984	11-04-83	1561.23	109.90	ıı
MERSHON KENNETH J	14 SELKIRK RD	21-1984	11-04-83	1881.00	109.90	ıı
BRONSTEIN IRVING	10 SELKIRK RD	21-1984	11-04-83	1902.87	109.90	ıı
ERNEST DAVID TRST	6 SELKIRK RD	21-1984	11-04-83	2231.87	109.90	ıı
COHEN ALVIN & LIL	5 KILSYTH TE	21-1984	11-04-83	1467.18	109.90	ıı
GARA GEORGE ETAL	9 KILSYTH TE	21-1984	11-04-83	1090.98	109.90	ıı
JONES PAUL F	11 KILSYTH TE	21-1984	11-04-83	1025.15	109.90	ıı
LADD KATHERINE F		21-1980	11-2-83	41728.50	4805.10	*
LADD KATHERINE F		21-1981	11-9-83	50394.96	13635.00	*
SPECTOR GEORGE ET	4 KILSYTH TE	21-1984	3-07-84	615.60	109.90	×
TERRACE PROPERTIE	4 KILSYTH TE	21-1984	11-04-83	615.60	109.90	ıı
FIELD BLANCHE LT	4 KILSYTH TE	21-1984	3-07-84	579.69	109.90	×
PINANSKI ABNER ET	8 KILSYTH TE	21-1984	3-07-84	660.06	109.90	×
TACKEL PHILIP	8 KILSYTH TE	21-1984	3-07-84	750.69	109.90	×
ESCOTT NANCY M	12 KILSYTH TE	21-1984	3-07-84	601.92	109.90	×
FISHBEIN DANIEL	12 KILSYTH TE	21-1984	3-07-84	735.30	109.90	×
SCWARTZ HESTER LT	12 KILSYTH TE	21-1984	3-07-84	682.29	109.90	×
BENNETT IRENE E	157 KILSYTH RD	21-1984	11-04-83	1570.64	109.90	ıı
COLLINS LYA AVANT	39 ENGLEWOOD AV	21-1984	11-04-83	598.84	109.90	ıı
YEUNG MAN ETAL	39 ENGLEWOOD AV	21-1984	11-04-83	700.96	109.90	ıı
LEUNG PHILIP K	39 ENGLEWOOD AV	21-1984	3-07-84	730.85	109.90	×
LUK CHUISTINE ETA	39 ENGLEWOOD AV	21-1984	11-04-83	683.08	109.90	ıı
NOONAN THOMAS E E	39 ENGLEWOOD AV	21-1984	11-04-83	757.31	109.90	ıı
MANDEVILLE PHILIP	39 ENGLEWOOD AV	21-1984	11-04-83	756.50	109.90	ıı
CRANS LORRAINE	39 ENGLEWOOD AV	21-1984	11-04-83	533.28	109.90	ıı
LEUNG KAI C	39 ENGLEWOOD AV	21-1984	11-04-83	708.74	109.90	ıı
EDDY GAIL	39 ENGLEWOOD AV	21-1984	11-04-83	776.73	109.90	ıı
STIGLITZ MILDRED	39 ENGLEWOOD AV	21-1984	11-04-83	802.90	109.90	ıı
LEVINE BARBARA A	39 ENGLEWOOD AV	21-1984	11-04-83	777.33	109.90	ıı
CABELL-WHITING PA	39 ENGLEWOOD AV	21-1984	11-04-83	744.55	109.90	ıı
MALATANTIS EPAMIN	39 ENGLEWOOD AV	21-1984	11-04-83	757.36	109.90	ıı
TUNG FAI POON ETA	59 STRATHMORE RD	21-1984	11-04-83	1803.52	109.90	ıı
HERSKOWITZ WILLIA	61 STRATHMORE RD	21-1984	11-04-83	1549.76	109.90	ıı
FALCONE JOSEPH V		21-1981	11-9-83	42759.36	818.10	*
CORRINTO CORP NV	65 STRATHMORE RD	21-1982	2-17-84	36205.12	692.70	*
VENCHI CESARE ETA	65 STRATHMORE RD	21-1984	3-07-84	659.26	109.90	×
SHULMAN SAMUEL ET	65 STRATHMORE RD	21-1984	11-04-83	571.62	109.90	ıı
NEIPRIS JEFFREY E	65 STRATHMORE RD	21-1984	11-04-83	672.61	109.90	ıı
KORNBERG FRED ETA	65 STRATHMORE RD	21-1984	11-04-83	460.73	109.90	ıı
IMONTI JANICE	65 STRATHMORE RD	21-1984	3-07-84	682.34	109.90	×
MUMBLO MARY D	65 STRATHMORE RD	21-1984	3-07-84	692.43	109.90	×
JEROME STEPHEN	65 STRATHMORE RD	21-1984	3-07-84	421.16	109.90	×
ROSE DAVID R ETAL	65 STRATHMORE RD	21-1984	11-04-83	703.70	109.90	ıı
LISSNER ESTHER	140 KILSYTH RD	21-1984	11-04-83	1354.32	109.90	ıı
BOYD BRADLEY W ET	132 KILSYTH RD	21-1984	11-04-83	1448.37	109.90	ıı
FAHIMIAN EDWARD J	48 LANARK RD	21-1984	3-07-84	1268.80	109.90	×
LEVISON LEO	111 SUTHERLAND RD	21-1984	11-04-83	1692.90	109.90	ıı
FLAK JOSEPH M		21-1981	7-27-83	22906.80	10908.00	*
CLAYTON FREDERIC	129 SUTHERLAND RD	21-1982	7-27-83	19395.60	9236.00	*
CLAYTON FREDERIC	135 SUTHERLAND RD	21-1984	11-04-83	2238.39	109.90	ıı
COLLINS JAMES R	123 KILSYTH RD	21-1984	11-04-83	757.36	109.90	ıı
HAFFENREFFER CARO	123 KILSYTH RD	21-1984	11-04-83	757.36	109.90	ıı
RICHOUX DONNA	123 KILSYTH RD	21-1984	11-04-83	686.91	109.90	ıı
JACOBSON NATHANIE	131 KILSYTH RD	21-1984	11-04-83	1721.95	109.90	ıı
SIEGEL BERNICE	35 CHISWICK RD	21-1984	11-04-83	616.46	109.90	ıı
DICARLO ANGELO ET	35 CHISWICK RD	21-1984	11-04-83	739.75	109.90	ıı
HARRIS ROGER E ET	35 CHISWICK RD	21-1984	11-04-83	1139.17	109.90	ıı
GARSIDE DAVID W	35 CHISWICK RD	21-1984	11-04-83	880.65	109.90	ıı
MOY WING KENNETH	35 CHISWICK RD	21-1984	11-04-83	1139.58	109.90	ıı
BARRY ARTHUR J ET	88 STRATHMORE RD	21-1984	3-07-84	528.39	109.90	×
FORMAN FLORENCE	88 STRATHMORE RD	21-1984	11-04-83	634.07	109.90	ıı
HART CHARLES S ET	88 STRATHMORE RD	21-1984	11-04-83	1139.17	109.90	ıı
WEINSTEIN JOSEPH	88 STRATHMORE RD	21-1984	11-04-83	746.07	109.90	ıı
SIMON CAROL ANN	88 STRATHMORE RD	21-1984	11-04-83	926.79	109.90	ıı
ROTH BARRY H ETAL	88 STRATHMORE RD	21-1984	3-07-84	810.20	109.90	×
RICHMOND KATHERIN	88 STRATHMORE RD	21-1984	11-04-83	686.91	109.90	ıı
CHARTOFF ALAN S	84 STRATHMORE RD	21-1984	11-04-83	1139.17	109.90	ıı
MAZUR EVELYN	84 STRATHMORE RD	21-1984	11-04-83	1139.17	109.90	ıı
RICHARD WILLIAM D	84 STRATHMORE RD	21-1984	11-04-83	927.49	109.90	ıı
CAHALANE PAUL	84 STRATHMORE RD	21-1984	11-04-83	1147.94	109.90	ıı
PATTOW JEANNE	80 STRATHMORE RD	21-1984	11-04-83	751.36	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WIKTOROWICZ HENRY	80 STRATHMORE RD	21-1984	11-04-83	751.36	109.90	ıı
GREENSTEIN BEATRI	80 STRATHMORE RD	21-1984	11-04-83	880.65	109.90	ıı
SULKOWITCH ANNA	80 STRATHMORE RD	21-1984	11-04-83	880.65	109.90	ıı
WERNER MICHAEL	80 STRATHMORE RD	21-1984	11-04-83	880.65	109.90	ıı
LANDY STEPHEN	80 STRATHMORE RD	21-1984	11-04-83	957.69	109.90	ıı
HERNANDEZ MARGARI	76 STRATHMORE RD	21-1984	11-04-83	751.36	109.90	ıı
MCCUSKER ROSEANNE	76 STRATHMORE RD	21-1984	11-04-83	660.49	109.90	ıı
TANKEL LEONARD ET	76 STRATHMORE RD	21-1984	11-04-83	1139.58	109.90	ıı
MAGUIRE ANN MARIE	76 STRATHMORE RD	21-1984	11-04-83	1148.37	109.90	ıı
WRIGHT ANN PARKMA	60 SUTHERLAND RD	21-1984	11-04-83	1139.20	109.90	ıı
YEAZEL GORDON H	60 SUTHERLAND RD	21-1984	11-04-83	1136.04	109.90	ıı
ADLER GOLDIE		21-1979	10-12-83	11127.60	3490.02	*
ADLER GOLDIE		21-1981	7-27-83	12244.23	818.10	*
REYNOLDS CHARLES	124 SUTHERLAND RD	21-1984	3-07-84	547.20	109.90	×
LAFORTUNE DEBORAH	124 SUTHERLAND RD	21-1984	3-07-84	653.22	109.90	×
MANDELL JULIAN ET	124 SUTHERLAND RD	21-1984	3-07-84	863.55	109.90	×
RODRIGUEZ EDWARD	124 SUTHERLAND RD	21-1984	3-07-84	719.91	109.90	×
MINDLIN DAVID M	124 SUTHERLAND RD	21-1984	3-07-84	607.05	109.90	×
GESSAY BARBARA J	124 SUTHERLAND RD	21-1984	3-07-84	648.09	109.90	×
MARKEWICH SANDRA	12I SUTHERLAND RD	21-1984	3-07-84	648.09	109.90	×
GRIECO SUSAN L	116 SUTHERLAND RD	21-1984	3-07-84	494.19	109.90	×
KANTROWITZ R MARC	116 SUTHERLAND RD	21-1984	3-07-84	760.95	109.90	×
GRIECO DENISE J	34 KINROSS RD	21-1984	3-07-84	459.99	109.90	×
EKSTEIN JEFFREY M	34 KINROSS RD	21-1984	3-07-84	605.34	109.90	×
KLIMEZAK GRACE F	34 KINROSS RD	21-1984	3-07-84	649.80	109.90	×
GOLDFRACHT JOAN F	34 KINROSS RD	21-1984	3-07-84	591.66	109.90	×
BIEBER GERALD E	146 SUTHERLAND RD	21-1984	11-04-83	1721.95	109.90	ıı
FEIWLOWICZ PINA	142 SUTHERLAND RD	21-1984	11-04-83	1721.95	109.90	ıı
WONG DAVID G ETAL	101 LANARK RD	21-1984	11-04-83	1683.50	109.90	ıı
YUET SOONG JEW	105 LANARK RD	21-1984	11-04-83	1683.50	109.90	ıı
MOY KARLINE F ETA	109 LANARK RD	21-1984	11-04-83	1683.50	109.90	ıı
JUSTIN EDWARD DEV	1734 COMMONWEALTH AV	21-1984	3-07-84	653.22	109.90	×
GILBERT PHILMORE	25 KINROSS RD	21-1984	11-04-83	1598.85	109.90	ıı
COHEN MARC D ETAL	46 CHISWICK RD	21-1984	3-07-84	827.81	109.90	×
COLE JENNIFER	93 STRATHMORE RD	21-1984	3-07-84	501.97	109.90	×
LOWN RICHARD H ET	93 STRATHMORE RD	21-1984	3-07-84	915.88	109.90	×
SHARPLES AMY	93 STRATHMORE RD	21-1984	3-07-84	528.39	109.90	×
COSTELLO SUSAN M	97 STRATHMORE RD	21-1984	3-07-84	581.23	109.90	×
DIGIACOMO HENRY E	97 STRATHMORE RD	21-1984	3-07-84	546.00	109.90	×
BAKER WILLIAM R J	97 STRATHMORE RD	21-1984	11-04-83	792.59	109.90	ıı
DAVIS PHYLISS ETA	105 STRATHMORE RD	21-1984	11-04-83	1551.83	109.90	ıı
DAVIS PHYLLIS	105 STRATHMORE RD	21-1984	11-04-83	1551.83	500.00	×
JOHNSON RANDY S	114 STRATHMORE RD	21-1984	11-04-83	769.50	109.90	ıı
COHEN JEFFREY J T	114 STRATHMORE RD	21-1984	3-07-84	427.50	109.90	×
PELL BARRY M	114 STRATHMORE RD	21-1984	11-04-83	666.90	109.90	ıı
TRAISTER JOYCE	114 STRATHMORE RD	21-1984	11-04-83	684.00	109.90	ıı
DORAN KATHRYN C	114 STRATHMORE RD	21-1984	3-07-84	564.30	109.90	×
MANDELA JOSEPH P	114 STRATHMORE RD	21-1984	3-07-84	718.20	109.90	×
LEONARD MARK L	114 STRATHMORE RD	21-1984	3-07-84	615.60	109.90	×
RAINVILLE DOUGLAS	114 STRATHMORE RD	21-1984	11-04-83	820.80	109.90	ıı
NATHENSON STEVEN	114 STRATHMORE RD	21-1984	3-07-84	581.40	109.90	×
MCCURDY BEVERLY	114 STRATHMORE RD	21-1984	3-07-84	530.10	109.90	×
MONONEN LAWRENCE	114 STRATHMORE RD	21-1984	3-07-84	735.30	109.90	×
SPOONER BARBARA B	110 STRATHMORE RD	21-1984	3-07-84	1533.02	109.90	×
SMITH SHERA M TRS	104 STRATHMORE RD	21-1984	11-04-83	1866.96	109.90	ıı
SHUSTER LOUIS & D	12 BRAEMORE RD	21-1984	11-04-83	1363.73	109.90	ıı
GLAVIN WILLIAM F	9 BRAEMORE RD	21-1984	3-07-84	921.69	109.90	×
MURPHY CATHERINE	9 BRAEMORE RD	21-1984	3-07-84	837.90	109.90	×
IANTOSCA FLORINDA	19 BRAEMORE RD	21-1984	11-04-83	1739.93	109.90	ıı
WEST WILLIAM ETAL	8 CHISWICK RD	21-1984	11-04-83	557.27	109.90	ıı
QUAN MARY K	8 CHISWICK RD	21-1984	3-07-84	742.45	109.90	×
BENNETT FRANCES K	8 CHISWICK RD	21-1984	11-04-83	652.81	109.90	ıı
KLEIN LARRY	8 CHISWICK RD	21-1984	11-04-83	908.83	109.90	ıı
SMOLLER MARK G	8 CHISWICK RD	21-1984	11-04-83	802.08	109.90	ıı
MEYER M SHARON	8 CHISWICK RD	21-1984	11-04-83	506.57	109.90	ıı
JULIANO ROBERT S	8 CHISWICK RD	21-1984	3-07-84	776.73	109.90	×
CHASE BEVERLY ETA	8 CHISWICK RD	21-1984	11-04-83	725.18	109.90	ıı
LAYMAN TERRILL	8 CHISWICK RD	21-1984	11-04-83	755.82	109.90	ıı
BRIEN WILL	8 CHISWICK RD	21-1984	3-07-84	779.13	109.90	×
RICCIO ANTHONY V	8 CHISWICK RD	21-1984	3-07-84	884.17	109.90	×
BERLINER NANCY	8 CHISWICK RD	21-1984	11-04-83	746.33	109.90	ıı
WEINER BURTON	8 CHISWICK RD	21-1984	11-04-83	671.06	109.90	ıı
ISAACSON SHELLEY	8 CHISWICK RD	21-1984	11-04-83	792.59	109.90	ıı
CREEGAN MARTHA V	8 CHISWICK RD	21-1984	11-04-83	783.97	109.90	ıı
MCMICHAEL JUDITH	8 CHISWICK RD	21-1984	11-04-83	810.11	109.90	ıı
WITEK JOANN S	8 CHISWICK RD	21-1984	11-04-83	610.44	109.90	ıı
COHEN LEON ETAL	8 CHISWICK RD	21-1984	11-04-83	609.97	109.90	ıı
GIOVANNELLI NINA	8 CHISWICK RD	21-1984	11-04-83	962.08	109.90	ıı
SCHAFFER EDITH J	4 CHISWICK RD	21-1984	11-04-83	580.25	109.90	ıı
KRIESHER MICHELE	4 CHISWICK RD	21-1984	11-04-83	638.74	109.90	ıı
GOODMAN DAVID H	4 CHISWICK RD	21-1984	11-04-83	783.39	109.90	ıı
HIRST JOSEPH	4 CHISWICK RD	21-1984	11-04-83	484.90	109.90	ıı
SCHNEIDERMAN SAMU	4 CHISWICK RD	21-1984	3-07-84	484.36	109.90	×
POUCH ANNE W	4 CHISWICK RD	21-1984	11-04-83	586.00	109.90	ıı
HARRIS MARTINA	4 CHISWICK RD	21-1984	3-07-84	704.52	109.90	×
PERRINE CYNTHIA L	4 CHISWICK RD	21-1984	11-04-83	726.89	109.90	ıı
PAONESSA BRUCE	4 CHISWICK RD	21-1984	11-04-83	605.25	109.90	ıı
WONG ROBERT Y ETA	4 CHISWICK RD	21-1984	11-04-83	1151.89	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SIEGLE HELANE	4 CHISWICK RD	21-1984	11-04-83	774.97	109.90	ıı
KIRSCH ROBIN J	4 CHISWICK RD	21-1984	11-04-83	907.07	109.90	ıı
HARRIS JOHN M	4 CHISWICK RD	21-1984	3-07-84	506.21	109.90	×
SUGERMAN BETTY C	4 CHISWICK RD	21-1984	11-04-83	727.91	109.90	ıı
VEUM BERIT M	4 CHISWICK RD	21-1984	11-04-83	732.92	109.90	ıı
OHEARN ROBERT E E	4 CHISWICK RD	21-1984	11-04-83	1181.83	109 90	ıı
WEST KATHRYN E	4 CHISWICK RD	21-1984	11-04-83	889.46	109 90	ıı
LEVY RUTH C	4 CHISWICK RD	21-1984	11-04-83	735.28	109.90	ıı
KRUEGER PAUL H	4 CHISWICK RD	21-1984	11-04-83	741.29	109.90	ıı
HAAG REBECCA L	4 CHISWICK RD	21-1984	3-07-84	767.19	109.90	×
BROWN HAROLD	1880 COMMONWEALTH AVE	21-1982	2-17-84	10482.86	3925.30	*
BARTON JOYCE W	126 ENGLEWOOD AV	21-1984	11-04-83	713.07	109.90	ıı
BAUER KIRK M FR3	126 ENGLEWOOD AV	21-1984	11-04-83	806.85	109.90	ıı
PESCIOTTA LORETTA	126 ENGLEWOOD AV	21-1984	11-04-83	1053.99	109.90	ıı
KALOUSTIAN CARL J	122 ENGLEWOOD AV	21-1984	11-04-83	1831.73	109.90	ıı
MURTAGH MARY P	116 ENGLEWOOD AV	21-1984	11-04-83	667.53	109.90	ıı
MACDONALD JANE M	116 ENGLEWOOD AV	21-1984	3-07-84	563.62	109.90	×
PALADINI WILLIAM	116 ENGLEWOOD AV	21-1984	11-04-83	563.62	109.90	ıı
YOUNG LILLIAN M	116 ENGLEWOOD AV	21-1984	3-07-84	669.29	109.90	×
PARIZEK PAUL	116 ENGLEWOOD AV	21-1984	3-07-84	730.94	109.90	×
FRIEDMAN HARRY K	116 ENGLEWOOD AV	21-1984	3-07-84	616.46	109.90	×
P WEXLER & ASSOCS	116 ENGLEWOOD AV	21-1984	3-07-84	931.73	109.90	×
MITCHELL ALBERT G	116 ENGLEWOOD AV	21-1984	3-07-84	396.29	109.90	×
STROUD STEPHEN G	116 ENGLEWOOD AV	21-1984	3-07-84	737.98	109.90	×
KAGEL STEWART M	116 ENGLEWOOD AV	21-1984	11-04-83	686.91	109.90	ıı
ZAM LENKE ETAL	116 ENGLEWOOD AV	21-1984	3-07-84	616.46	109.90	×
P WEXLER & ASSOCS	116 ENGLEWOOD AV	21-1984	3-07-84	931.73	109.90	×
SARACENO HEIDI A	116 ENGLEWOOD AV	21-1984	3-07-84	632.31	109.90	×
STEVENSON C SCOTT	116 ENGLEWOOD AV	21-1984	3-07-84	968.72	109.90	×
BICHEKAS MARIE	22 SUTHERLAND RD	21-1984	3-07-84	1404.75	109.90	×
FEINBERG PAUL I	354 CHESTNUT HILL AVE	21-1982	4-10-84	19026.16	2539.90	*
LICHTEN JOHN	104 ENGLEWOOD AVE	21-1982	2-17-84	2932.43	623.43	*
LICHTEN JOHN ETAL	104 ENGLEWOOD AV	21-1984	11-04-83	1551.83	109.90	ıı
KETOVER PATRICIA	66 ENGLEWOOD AV	21-1984	11-04-83	1457.78	109.90	ıı
ZACEPITZKY DAVID	62 ENGLEWOOD AV	21-1984	11-04-83	1645.88	109.90	ıı
MOELDNER ALICE H	58 ENGLEWOOD AV	21-1984	11-04-83	1551.83	109.90	ıı
MOELDNER ALICE H	58 ENGLEWOOD AV	21-1984	3-15-84	1551.83	500.00	×
KOSIS ELIZABETH A	52 STRATHMORE RD	21-1984	11-04-83	824.94	109.90	ıı
TOWLE JANET H	52 STRATHMORE RD	21-1984	11-04-83	730.68	109.90	ıı
LUCE BENJAMIN C E	52 STRATHMORE RD	21-1984	11-04-83	910.80	109.90	ıı
COHNEN STUART A	52 STRATHMORE RD	21-1984	11-04-83	947.63	109.90	ıı
GALLOZZI FRANK J	52 STRATHMORE RD	21-1984	11-04-83	825.66	109.90	ıı
TAMBER SUE L	52 STRATHMORE RD	21-1984	11-04-83	833.98	109.90	ıı
DELUCA CARLEEN A	52 STRATHMORE RD	21-1984	11-04-83	492.94	109.90	ıı
ENGSTROM NILES E	48 STRATHMORE RD	21-1984	11-04-83	450.19	109.90	ıı
GIBBS DAVID H	48 STRATHMORE RD	21-1984	11-04-83	927.32	109.90	ıı
HEYMANN CARLOS ET	48 STRATHMORE RD	21-1984	11-04-83	947.63	109.90	ıı
MURPHY PAULA D	48 STRATHMORE RD	21-1984	3-07-84	810.20	109.90	×
GORDON JENNIFER L	15 ORKNEY RD	21-1984	11-04-83	1576.94	109.90	ıı
MACDOUGALL DONALD	19 ORKNEY RD	21-1984	11-04-83	1551.83	109.90	ıı
STONE WILLIAM	23 ORKNEY RD	21-1984	11-04-83	1598.85	109.90	ıı
STONE WILLIAM	23 ORKNEY RD	21-1984	11-04-83	1598.85	175.00	×
BUTLER ELLEN M ET	27 ORKNEY RD	21-1984	11-04-83	1457.78	109.90	ıı
KORNBERG FRED R	43 ORKNEY RD	21-1984	11-04-83	1993.84	109.90	ıı
ST CYR RAYMOND ET	21 SUTHERLAND RD	21-1984	3-07-84	564.30	109.90	×
JAKUBOWICZ OLGA E	21 SUTHERLAND RD	21-1984	3-07-84	701.10	109.90	×
PERKINS CARL M ET	21 SUTHERLAND RD	21-1984	3-07-84	684.00	109.90	×
EVANS RICHARD M E	22 ORKNEY RD	21-1984	11-04-83	510.16	109.90	ıı
TAYLOR EDWIN F	22 ORKNEY RD	21-1984	11-04-83	433.09	109.90	ıı
FITZPATRICK ROBER	22 ORKNEY RD	21-1984	11-04-83	374.44	109.90	ıı
HOROWITZ BARRY	22 ORKNEY RD	21-1984	11-04-83	707.50	109.90	ıı
CONNOLLY PATRICK	22 ORKNEY RD	21-1984	11-04-83	506.04	109.90	ıı
CHALETZKY BERNICE	22 ORKNEY RD	21-1984	11-04-83	394.46	109.90	ıı
WEISSINGER WILLIA	22 ORKNEY RD	21-1984	11-04-83	514.23	109.90	ıı
OPPENHEIMER JANET	22 ORKNEY RD	21-1984	11-04-83	526.44	109.90	ıı
LEWIS MINNIE	18 ORKNEY RD	21-1984	11-04-83	1410.75	109.90	ıı
YEE JEN YUEN	5 AYR RD	21-1984	11-04-83	1664.69	109.90	ıı
CLEVELAND RLTY CO		21-1981	11-9-83	10226.25	1908.90	†
CLEVELAND RLTY C		21-1981	11-9-83	10226.25	1090.80	†
CLEVELAND RLTY C		21-1981	11-9-83	10226.25	2727.00	†
SEITZMAN CHARLES	46 ORKNEY RD	21-1984	11-04-83	829.23	109.90	ıı
BELL JERRY ALAN	46 ORKNEY RD	21-1984	11-04-83	826.27	109.90	ıı
VOGAN DAVID A JR	46 ORKNEY RD	21-1984	11-04-83	968.99	109.90	ıı
HAMILTON RICHARD	46 ORKNEY RD	21-1984	11-04-83	969.57	109.90	ıı
ALEXANIAN NUBAR E	46 ORKNEY RD	21-1984	11-04-83	908.90	109.90	ıı
STUMMER ALLAN R	44 ORKNEY RD	21-1984	11-04-83	881.40	109.90	ıı
LEE TSAPMAN JACK	42 ORKNEY RD	21-1984	11-04-83	899.41	109.90	ıı
ELIAS SANDRA M	40 ORKNEY RD	21-1984	11-04-83	824.15	109.90	ıı
MALES ROBERT A ET	40 ORKNEY RD	21-1984	11-04-83	899.41	109.90	ıı
SHOYKET BENTSIN E	40 ORKNEY RD	21-1984	11-04-83	914.25	109.90	ıı
MILLER DIANE J	40 ORKNEY RD	21-1984	11-04-83	908.90	109.90	ıı
THOMPSON JAMES G	38 ORKNEY RD	21-1984	11-04-83	887.34	109.90	ıı
GARLICK SAUL ETAL	38 ORKNEY RD	21-1984	11-04-83	825.84	109.90	ıı
SIMON RICHARD T	38 ORKNEY RD	21-1984	11-04-83	907.46	109.90	ıı
FURSTENBERG MICHA	38 ORKNEY RD	21-1984	11-04-83	979.57	109.90	ıı
PERRY JOSEPH F ET	38 ORKNEY RD	21-1984	11-04-83	981.85	109.90	ıı
HANSEN JOHN A ETA	38 ORKNEY RD	21-1984	3-07-84	910.59	109.90	×
JACOBS J DIANE	36 ORKNEY RD	21-1984	11-04-83	828.38	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GITIN JOSEPH ETAL	36 ORKNEY RD	21-1984	11-04-83	922.75	109.90	ll
SETO WILLIAM	34 ORKNEY RD	21-1984	11-04-83	1692.90	109.90	ll
RUSSELL WM		21-1981	6-13-84	19770.75	2454.30	*
RUSSELL WM W	46 ENGLEWOOD AVE	21-1982	6-13-84	16740.25	1154.50	*
PORTER MIRIAN A E	42 ENGLEWOOD AV	21-1984	11-04-83	440.33	109.90	ll
PEDERSEN MARILYN	42 ENGLEWOOD AV	21-1984	3-07-84	968.72	109.90	×
GROFF JOHN S	42 ENGLEWOOD AV	21-1984	11-04-83	1056.78	109.90	ll
PORTER MIRIAN A E	42 ENGLEWOOD AV	21-1984	11-04-83	1021.55	109.90	ll
MARCUS WILLIAM M	330 RESERVOIR RD	21-1984	11-04-83	3762.00	109.90	ll
MAHFUZ HUSNEY F	325 RESERVOIR RD	21-1984	11-04-83	2379.47	109.90	ll
GUPTILL JOHN RYAN	7 WADE	21-1984	11-04-83	1580.04	109.90	ll
OCONNOR JAMES L	15 WADE	21-1984	11-04-83	1617.66	109.90	ll
OLAOGHAIRE MICHAE	21 WADE	21-1984	11-04-83	1749.33	109.90	ll
ALTSHULER JACK	25 WADE	21-1984	11-04-83	1175.63	175.00	×
ALTSHULER JACK ET	25 WADE	21-1984	11-04-83	1175.63	109.90	ll
OBRIEN DUNCAN T E	29 WADE	21-1984	11-04-83	1241.46	109.90	ll
OBRIEN DUNCAN T	29 WADE	21-1984	11-04-83	1241.46	175.00	×
BREAU EDNA M	31 WADE	21-1984	11-04-83	1589.45	109.90	ll
BREAU EDNA M	31 WADE	21-1984	3-15-84	1589.45	500.00	×
WEINBERG NORMAN S	33 WADE	21-1984	11-04-83	1645 88	109.90	ll
WEINBERG NORMAN O	33 WADE	21-1984	11-04-83	1645.88	175.00	×
MCHENRY WILLIAM J	37 WADE	21-1984	11-04-83	1194.44	109.90	ll
RYAN ELINOR C	34 WADE	21-1984	11-04-83	1815.17	109.90	ll
LEE ELIZABETH C E	30 WADE	21-1984	11-04-83	1645.88	109.90	ll
COSGROVE THOMAS J	28 WADE	21-1984	3-07-84	1269.68	109 90	×
CASSIDY PHILOMENA	22 WADE	21-1984	11-04-83	1655.28	109.90	ll
CASSIDY PHILOMENA	22 WADE	21-1984	11-04-83	1655.28	175.00	×
COHEN RHODA	10 WADE	21-1984	11-04-83	1288.49	109.90	ll
HESSE KATHERINE A	2012 COMMONWEALTH AV	21-1984	11-04-83	774.97	109.90	ll
GROVES LAURENA M	2012 COMMONWEALTH AV	21-1984	11-04-83	863.04	109.90	ll
RAPPAPORT JEROME		21-1981	11-9-83	20179.80	13635.00	*
RAPPAPORT JEROME	2000 COMMONWEALTH AVE	21-1982	11-9-83	17086.60	11545.00	*
FORMAL BERNARD L	1992 COMMONWEALTH AV	21-1984	11-04-83	1132.52	109.90	ll
KEUTHEN ELIZABETJ	1992 COMMONWEALTH AV	21-1984	11-04-83	1278.70	109.90	ll
JACOFF MARK H	1992 COMMONWEALTH AV	21-1984	11-04-83	1021.55	109.90	ll
FINGERMAN ORLENE	1992 COMMONWEALTH AV	21-1984	3-07-84	1114.90	109.90	×
DORFMAN DAVID M E	1992 COMMONWEALTH AV	21-1984	11-04-83	1109.62	109.90	ll
JONASSEN ERIC W E	1992 COMMONWEALTH AV	21-1984	11-04-83	1100.81	109 90	ll
BISHOFF JANEY L	1990 COMMONWEALTH AV	21-1984	11-04-83	1136.04	109.90	ll
ROSS BEVERLY C	1990 COMMONWEALTH AV	21-1984	11-04-83	1023.32	109.90	ll
MCANULTY DAVID R	1990 COMMONWEALTH AV	21-1984	3-07-84	1137.80	109.90	×
FRUMKIN JEFFREY	1990 COMMONWEALTH AV	21-1984	11-04-83	1136.04	109.90	ll
WEISS BARRY	1990 COMMONWEALTH AV	21-1984	3-07-84	1150.13	109.90	×
BASEMAN KAREN S	1990 COMMONWEALTH AV	21-1984	3-07-84	1128.99	109.90	×
ENGLISHER LARRY S	1988 COMMONWEALTH AV	21-1984	3-07-84	739.75	109.90	×
PAIGE JEFFREY M E	1998 COMMONWEALTH AV	21-1984	11-04-83	975.76	109.90	ll
WRIGHT PATRICIA E	1988 COMMONWEALTH AV	21-1984	11-04-83	1123.71	109.90	ll
CONROY WILLIAM ET	1988 COMMONWEALTH AV	21-1984	11-04-83	1407.28	109.90	ll
CONROY WILLIAM	1988 COMMONWEALTH AV	21-1984	11-04-83	1407.28	175.00	×
BALLANTYNE LEE	1998 COMMONWEALTH AV	21-1984	11-04-83	968.72	109.90	ll
GORDON HELEN C	1986 COMMONWEALTH AV	21-1984	11-04-83	1012.75	109.90	ll
ROCHE ROBERT S	1986 COMMONWEALTH AV	21-1984	3-07-84	1136.04	109.90	×
FREEMAN ROY L	1986 COMMONWEALTH AV	21-1984	3-07-84	1282.23	109.90	×
AMSTERDAM MARCIA	1986 COMMONWEALTH AV	21-1984	3-07-84	1283.99	109 90	×
DONALDSON CAROL	1984 COMMONWEALTH AV	21-1984	11-04-83	1151.89	109 90	ll
GREEN GEOFFREY L	1984 COMMONWEALTH AV	21-1984	3-07-84	1136.04	109.90	×
FULMER KEITH J ET	1984 COMMONWEALTH AV	21-1984	11-04-83	1099.05	109.90	ll
MEE MAUREEN R	1984 COMMONWEALTH AV	21-1984	11-04-83	1099.05	109.90	ll
SAEGER GREGG W ET	1982 COMMONWEALTH AV	21-1984	11-04-83	1134.28	109.90	ll
LEVINTON PAULA	1982 COMMONWEALTH AV	21-1984	3-07-84	1134.28	109.90	×
SEIBEL MACHELLE M	1982 COMMONWEALTH AV	21-1984	3-07-84	1079.68	109.90	×
MANNING LUKE	1982 COMMONWEALTH AV	21-1984	11-04-83	1132.52	109.90	ll
TOSI PALMYNA ALBR	1954 COMMONWEALTH AV	21-1984	3-07-84	1993.84	109 90	×
RUSSELL WILLIAM W		21-1978	6-08-84	56902.50	16185.60	*
RUSSELL WILLIAM W		21-1979	6-08-84	56902.50	16185 60	*
RUSSELL WM		21-1981	6-13-84	62584 65	5454.00	*
PELTSMAN TSAL ETA	20 SOUTH	21-1984	11-04-83	1570.64	109.90	ll
GOLDSTEIN STEVEN	6 SOUTH	21-1984	3-07-84	1589.45	109.90	×
WISEMAN BELLA	229 CHESTNUT HILL AV	21-1984	11-04-83	1692.90	109 90	ll
MARKOVITZ NATHAN	229 CHESTNUT HILL AV	21-1984	11-04-83	1692.90	175.00	×
GOLDSTEIN LENA	235 CHESTNUT HILL AV	21-1984	11-04-83	1655.28	500.00	×
GOLDSTEIN LENA	235 CHESTNUT HILL AV	21-1984	11-04-83	1655.28	109 90	ll
DAVISON ALBERT ET	245 CHESTNUT HILL AV	21-1984	11-04-83	1485.99	109.90	ll
HIRSH JAY ETAL	156 STRATHMORE RD	21-1984	11-04-83	1326.11	109.90	ll
BARONE P OS	152 STRATHMORE RD	21-1984	11-04-83	1598.85	175.00	×
BARONE P VINCENT	152 STRATHMORE RD	21-1984	11-04-83	1598.85	109 90	ll
SHERMAN LEON EV	148 STRATHMORE RD	21-1984	11-04-83	1513.50	109 90	ll
SOLOMON FRED ETAL	1871 COMMONWEALTH AV	21-1984	11-04-83	352.26	109.90	ll
SOLOMON FRED ETAL	1871 COMMONWEALTH AV	21-1984	11-04-83	704.52	109.90	ll
TANG BETTY N ETAL	1871 COMMONWEALTH AV	21-1984	11-04-83	563.62	109 90	ll
MCDANIEL CLARENCE	1871 COMMONWEALTH AV	21-1984	3-07-84	405.10	109 90	×
MACDONALD ROGER J	1871 COMMONWEALTH AV	21-1984	11-04-83	436.92	109 90	ll
MACDONALD ROGER J	1871 COMMONWEALTH AV	21-1984	11-04-83	729.14	109.90	ll
CASSIDY MARGARET	1871 COMMONWEALTH AV	21-1984	11-04-83	1065.65	109.90	ll
KOSSAN NANCY E	1875 COMMONWEALTH AV	21-1984	11-04-83	1103.31	109 90	ll
FORNARO HEIDI ETA	1875 COMMONWEALTH AV	21-1984	3-07-84	1138.88	109.90	×
PASTER DIANE E	1875 COMMONWEALTH AV	21-1984	11-04-83	1112.06	109.90	ll
YEE FOO NOCK ETAL	183 STRATHMORE RD	21-1984	3-07-84	1698.37	109.90	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
YEE GIN NING	187 STRATHMORE RD	21-1984	11-04-83	1912.28	109.90	ıı
WHY TACK MAH ETAL	6 LOTHIAN RD	21-1984	11-04-83	1903.21	109.90	ıı
CHEW ARTHUR JUNG	2 LOTHIAN RD	21-1984	11-04-83	1984.78	109.90	ıı
KENNEDY PATRICIA	163 STRATHMORE RD	21-1984	11-04-83	1920.65	109.90	ıı
CASEY ROBERT J ET	1847 COMMONWEALTH AV	21-1984	11-04-83	1542.42	109.90	ıı
MAGRI THOMAS J	1795 COMMONWEALTH AVE	21-1982	6-13-84	17294.41	5241.43	*
NANG HUNG NG ETAL	80 WALLINGFORD RD	21-1984	11-04-83	1636.47	109.90	ıı
MORA WALTER J	78 WALLINGFORD RD	21-1984	11-04-83	1636.47	109.90	ıı
CUGINI VINCENT N	74 WALLINGFORD RD	21-1984	11-04-83	1692.90	109.90	ıı
SALVUCCI BENEDETT	70 WALLINGFORD RD	21-1984	11-04-83	1580.04	109.90	ıı
FAY MARIE F	64 WALLINGFORD RD	21-1984	11-04-83	1580.04	109.90	ıı
ROSSETTI FRANCESC	60 WALLINGFORD RD	21-1984	11-04-83	1692.90	109.90	ıı
EHRENTHEIL OTTO F	54 WALLINGFORD RD	21-1984	11-04-83	1561.23	109.90	ıı
OBLER LORAINE K	48 WALLINGFORD RD	21-1984	11-04-83	1655.28	109.90	ıı
SIALTSIDIS PAVLOS	22 WALLINGFORD RD	21-1984	11-04-83	2543.11	109.90	ıı
CHARM ANNE S	16 WALLINGFORD RD	21-1984	11-04-83	1232.57	109.90	ıı
OROURKE WALTER J	12 WALLINGFORD RD	21-1984	11-04-83	1627.07	109.90	ıı
IVANOF TRAIKO D	1729 COMMONWEALTH AV	21-1984	11-04-83	1598.85	109.90	ıı
IVANOF TRAIKO D	1729 COMMONWEALTH AV	21-1984	6-01-84	1598.85	500.00	×
BLAUSTEIN SUMNER	1731 COMMONWEALTH AV	21-1984	11-04-83	1504.80	109.90	ıı
BLAUSTEIN SUMNER	1731 COMMONWEALTH AV	21-1984	11-04-83	1504.80	175.00	×
KLEIN HOWARD NO	1735 COMMONWEALTH AV	21-1984	11-04-83	1316.70	109.90	ıı
CAPLAN LORRAINE	1737 COMMONWEALTH AV	21-1984	11-04-83	1316.70	175.00	×
CAPLAN ABE LORR	1737 COMMONWEALTH AV	21-1984	11-04-83	1316.70	109.90	ıı
CALDON ROBERT H	1739 COMMONWEALTH AV	21-1984	11-04-83	1316.70	109.90	ıı
CALDON ROBERT H	1741 COMMONWEALTH AV	21-1984	11-04-83	1806.90	109.90	ıı
LAWTON CHARLES D	1745 COMMONWEALTH AV	21-1984	11-04-83	1363.73	109.90	ıı
JOU SHIAN-MEI ETA	1749 COMMONWEALTH AV	21-1984	11-04-83	1551.83	109.90	ıı
STERN CHARLES K	1751 COMMONWEALTH AV	21-1984	11-04-83	1316.70	109.90	ıı
HARRIS ELIZABETH	1753 COMMONWEALTH AV	21-1984	11-04-83	1504.80	109.90	ıı
CURL CHARLES H JR	1757 COMMONWEALTH AV	21-1984	11-04-83	1504.80	109.90	ıı
WONG SHELDON	1761 COMMONWEALTH AV	21-1984	11-04-83	1504.80	109.90	ıı
HOLLAND L MAE	1763 COMMONWEALTH AV	21-1984	11-04-83	1363.73	109.90	ıı
GI CHEUNG CHIU ET	1765 COMMONWEALTH AV	21-1984	3-07-84	1551.83	109.90	×
MCCAFFREY ESTHER	5 WALLINGFORD RD	21-1984	11-04-83	1495.40	109.90	ıı
MCCAFFREY ESTHER	5 WALLINGFORD RD	21-1984	11-04-83	1495.40	500.00	×
GRIFFIN MARTIN ET	7 WALLINGFORD RD	21-1984	11-04-83	1457.78	109.90	ıı
PANZICA JOSEPH S	9 WALLINGFORD RD	21-1984	11-04-83	1269.68	109.90	ıı
MITCHELL GEORGE W	17 WALLINGFORD RD	21-1984	11-04-83	1269.68	109.90	ıı
HUGHES PAULA D ET	19 WALLINGFORD RD	21-1984	11-04-83	1269.68	109.90	ıı
GLENNON ANNE	21 WALLINGFORD RD	21-1984	11-04-83	1307.30	109.90	ıı
ELMAN STEPHEN E E	48 LEAMINGTON RD	21-1984	11-04-83	1316.70	109.90	ıı
FROLIK LADISLAV	44 LEAMINGTON RD	21-1984	11-04-83	1410.75	109.90	ıı
TOBIN RICHARD	40 LEAMINGTON RD	21-1984	11-04-83	1316.70	500.00	×
TOBIN RICHARD	40 LEAMINGTON RD	21-1984	11-04-83	1316.70	109.90	ıı
FEE G CHIN ETAL	38 LEAMINGTON RD	21-1984	11-04-83	1363.73	109.90	ıı
MAYERS MARGARET T	36 LEAMINGTON RD	21-1984	11-04-83	1316.70	109.90	ıı
RYAN JOHN ETAL	32 LEAMINGTON RD	21-1984	11-04-83	1363.73	175.00	×
RYAN JOHN F	32 LEAMINGTON RD	21-1984	11-04-83	1363.73	109.90	ıı
SIEGAL DIANA L	28 LEAMINGTON RD	21-1984	11-04-83	1316.70	109.90	ıı
GAFFNEY MARY E	26 LEAMINGTON RD	21-1984	11-04-83	1363.73	109.90	ıı
LOCUS GEORGE MA	24 LEAMINGTON RD	21-1984	11-04-83	1316.70	109.90	ıı
LEW SET LIN	20 LEAMINGTON RD	21-1984	11-04-83	1354.32	109.90	ıı
LEW SET LIN	20 LEAMINGTON RD	21-1984	3-15-84	1354.32	500.00	×
CHEN WENDY L	18 LEAMINGTON RD	21-1984	11-04-83	1495.40	109.90	ıı
MACRI-LEDERMAN MA	14 LEAMINGTON RD	21-1984	11-04-83	1410.75	109.90	ıı
FAN Y LEE ETAL	1719 COMMONWEALTH AV	21-1984	11-04-83	1305.05	109.90	ıı
FRANK W K YEE ETA	1721 COMMONWEALTH AV	21-1984	11-04-83	1305.05	109.90	ıı
CAIRNS DOROTHY A	83 NOTTINGHILL RD	21-1984	11-04-83	1410.75	109.90	ıı
CHIN DONG NAM ETA	12 COLBORNE RD	21-1984	11-04-83	1812.58	109.90	ıı
PARKER LOUIS H	6 COLBORNE RD	21-1984	11-04-83	1631.32	109.90	ıı
PASTUSZEK WILLIAM	43 LEAMINGTON RD	21-1984	11-04-83	1354.32	109.90	ıı
YAARI YIGAL Y ETA	47 LEAMINGTON RD	21-1984	11-04-83	1485.99	109.90	ıı
CHU GUEY SOO HOO	57 LEAMINGTON RD	21-1984	11-04-83	1749.33	109.90	ıı
SAMPSON ROBERT JO	29 WALLINGFORD RD	21-1984	11-04-83	1413.83	109.90	ıı
LEVINE LEONARD	35 WALLINGFORD RD	21-1984	11-04-83	1885.09	109.90	ıı
CHAIKEN JOHN ETAL	47 WALLINGFORD RD	21-1984	11-04-83	1786.95	109.90	ıı
ROSSETTI ERNEST R	51 WALLINGFORD RD	21-1984	11-04-83	1558.82	109.90	ıı
LAZAROU NAUM ETAL	7 MELTON RD	21-1984	11-04-83	1373.13	109.90	ıı
MURPHY NORAH MA	15 MELTON RD	21-1984	11-04-83	1580.04	109.90	ıı
CASSO ELIZABETH	17 MELTON RD	21-1984	11-04-83	1730.52	109.90	ıı
ZIPPIN ALBERT ETA	15 NOTTINGHILL RD	21-1984	11-04-83	1598.85	109.90	ıı
WONG MO YEUNG ETA	19 NOTTINGHILL RD	21-1984	11-04-83	1598.85	109.90	ıı
CUTLER LEO OS	29 NOTTINGHILL RD	21-1984	11-04-83	1485.99	175.00	×
CUTLER LEO I HE	29 NOTTINGHILL RD	21-1984	11-04-83	1485.99	109.90	ıı
GREENSTEIN MORRIS	37 NOTTINGHILL RD	21-1984	11-04-83	1457.78	109.90	ıı
GREENSTEIN HELEN	37 NOTTINGHILL RD	21-1984	11-04-83	1457.78	175.00	×
COHEN ABRAHAM ETA	39 NOTTINGHILL RD	21-1984	11-04-83	1580.04	175.00	×
COHEN ABRAHAM P	39 NOTTINGHILL RD	21-1984	11-04-83	1580.04	109.90	ıı
CHU SEN K & LYDIA	43 NOTTINGHILL RD	21-1984	11-04-83	1580.04	109.90	ıı
SACKS ELI FRANC	45 NOTTINGHILL RD	21-1984	11-04-83	1542.42	109.90	ıı
ZELLICK PHILIP	47 NOTTINGHILL RD	21-1984	11-04-83	1598.85	109.90	ıı
CHMARA LEONARD	51 NOTTINGHILL RD	21-1984	11-04-83	1608.26	109.90	ıı
KORN ALFRED	55 NOTTINGHILL RD	21-1983	10-07-83	1792.75	800.00	×
KORN ALFRED ANN	55 NOTTINGHILL RD	21-1984	11-04-83	1570.64	109.90	ıı
HIDALGO EFREN ETA	57 NOTTINGHILL RD	21-1984	11-04-83	1533.02	109.90	ıı
SCHEINFELD TESSIE	50 NOTTINGHILL RD	21-1984	11-04-83	1805.76	109.90	ıı
ALBANI JOHN J M	40 NOTTINGHILL RD	21-1984	11-04-83	2765.07	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HACK MEYER ETAL	32 NOTTINGHILL RD	21-1984	11-04-83	2257.20	109 90	ıı
RESUL OSMAN ETAL	28 NOTTINGHILL RD	21-1984	11-04-83	1551.83	109 90	ıı
SZOCIK JOSEPH W	24 NOTTINGHILL RD	21-1984	11-04-83	1222 65	109 90	ıı
HALBFINGER ABRAHA	88 NOTTINGHILL RD	21-1984	11-04-83	1279.08	109 90	ıı
SCHWARTZ HARVEY A	80 NOTTINGHILL RD	21-1984	3-07-84	1162.46	109 90	×
ROTHMAN EUGENE	80 NOTTINGHILL RD	21-1984	11-04-83	1231.15	109.90	ıı
CHIN DUCK GING ET	78 NOTTINGHILL RD	21-1984	11-04-83	1504.80	109.90	ıı
MEE KAM MARK TRST	76 NOTTINGHILL RD	21-1984	11-04-83	1881.00	109 90	ıı
MING LEE ETAL	72A NOTTINGHILL RD	21-1984	11-04-83	2031 48	109 90	ıı
KIN KEI LAW ETAL	70A NOTTINGHILL RD	21-1984	11-04-83	1786 95	109.90	ıı
ANGUILETTA DOMINI	64 NOTTINGHILL RD	21-1984	11-04-83	2069.10	109 90	ıı
YONG YUK J	62 NOTTINGHILL RD	21-1984	11-04-83	1881.00	109.90	ıı
MAHONEY HELEN A E	56 NOTTINGHILL RD	21-1984	11-04-83	1533.02	109.90	ıı
LEE JACK L ETAL	36 COLBORNE RD	21-1984	11-04-83	1279.08	109.90	ıı
WONG KENNETH S ET	48 EUSTON RD	21-1984	11-04-83	2163.15	109 90	ıı
DEMARKLES NICHOLA	40 EUSTON RD	21-1984	11-04-83	2163.15	109.90	ıı
SIMPSON LAURETTA	97 NOTTINGHILL RD	21-1984	11-04-83	1354.32	175.00	×
SIMPSON RAYMOND F	97 NOTTINGHILL RD	21-1984	11-04-83	1354.32	109.90	ıı
BRASS HARRIET	101 NOTTINGHILL RD	21-1984	11-04-83	1222.65	109.90	ıı
WONG WAI HUNG FR2	68 COLBORNE RD	21-1984	11-04-83	2351.25	109.90	ıı
CHU SLIM NAM	64 COLBORNE RD	21-1984	3-07-84	2069.10	109.90	×
MOY TOY C ETAL	60 COLBORNE RD	21-1984	11-04-83	2163.15	109.90	ıı
HOFFMAN ARTHUR S	52 COLBORNE RD	21-1984	11-04-83	2069.10	109.90	ıı
SHULMAN ROSE	48 COLBORNE RD	21-1984	11-04-83	2163.15	109.90	ıı
KAPLAN RUBIN & DO	44 COLBORNE RD	21-1984	11-04-83	2163.15	109.90	ıı
MAH DAVID S F ETA	40 COLBORNE RD	21-1984	3-07-84	2351.25	109.90	×
STEPHANIDES JOHN	120 COLBORNE RD	21-1984	11-04-83	1128.60	109.90	ıı
MCDEVITT MARY E	112 COLBORNE RD	21-1984	11-04-83	1316.70	109.90	ıı
MCDEVITT MARY	112 COLBORNE RD	21-1984	11-04-83	1316.70	500.00	×
RANERI MARCRINA	108 COLBORNE RD	21-1984	11-04-83	1918 62	109.90	ıı
WONG CHOI KIU LAU	104 COLBORNE RD	21-1984	11-04-83	1824.57	109.90	ıı
CHU KIM LAI ETAL	100 COLBORNE RD	21-1984	11-04-83	1805.76	109.90	ıı
RISEMAN PHILIP ET	92 COLBORNE RD	21-1984	11-04-83	1768.14	109.90	ıı
KATZ ELIAS & ROSE	88 COLBORNE RD	21-1984	11-04-83	1805.76	109.90	ıı
STEINER WALTER ¿	84 COLBORNE RD	21-1984	11-04-83	1786.95	109 90	ıı
CANELOS CHARLES	76 COLBORNE RD	21-1984	11-04-83	1843.38	109.90	ıı
KONG FAI ETAL	119 NOTTINGHILL RD	21-1984	11-04-83	1316.70	109.90	ıı
CAIRNES SUSAN A	123 NOTTINGHILL RD	21-1984	11-04-83	1203.84	109.90	ıı
GORDON EVA	127 NOTTINGHILL RD	21-1984	11-04-83	1316.70	109.90	ıı
GORDON EVA	127 NOTTINGHILL RD	21-1984	11-04-83	1316.70	500.00	×
SANSEVERO ERCOLIN	131 NOTTINGHILL RD	21-1984	11-04-83	1090.98	109.90	ıı
BIENES SAMUEL D ¿	141 NOTTINGHILL RD	21-1984	11-04-83	1222.65	109.90	ıı
MOGNI AUGUSTO M	18 NOTTINGHILL RD	21-1984	11-04-83	1222.65	109.90	ıı
TOULOUMTZIS E	6 NOTTINGHILL RD	21-1984	11-04-83	1692.90	500.00	×
TOULOUMTZIS ELPIN	6 NOTTINGHILL RD	21-1984	11-04-83	1692.90	109 90	ıı
AGNEW MARY C	35 BLENFORD RD	21-1984	11-04-83	1504.80	109.90	ıı
YEE CHEE ETAL	24 MELTON RD	21-1984	11-04-83	1636.47	109.90	ıı
KOLB RUTH E	20 MELTON RD	21-1984	11-04-83	1636.47	175.00	×
KOLB RUTH E	20 MELTON RD	21-1984	11-04-83	1636.47	109.90	ıı
FEENEY JOHN J	16 MELTON RD	21-1984	11-04-83	1636.47	109.90	ıı
POWIS ANNE L WE	12 MELTON RD	21-1984	11-04-83	1636.47	109.90	ıı
BARRY GEORGE E	8 MELTON RD	21-1984	11-04-83	1645.88	109.90	ıı
MERCURI DONATA	65 WALLINGFORD RD	21-1984	3-15-84	1561.23	175 00	×
MERCURI DONATO ET	65 WALLINGFORD RD	21-1984	11-04-83	1561.23	109.90	ıı
DALEY SADIE ETAL	75 WALLINGFORD RD	21-1984	11-04-83	1561.23	109.90	ıı
DALEY SADIE	75 WALLINGFORD RD	21-1984	11-04-83	1561.23	500.00	×
HERSON ANNE	27A PRISCILLA RD	21-1984	11-04-83	1730.52	109.90	ıı
LAZIN JULIUS	27HFPRISCILLA RD	21-1984	11-04-83	1730.52	109.90	ıı
SOBELL RALPH T	29 PRISCILLA RD	21-1984	11-04-83	1627.07	109.90	ıı
PLOTNIK RUTH	31 PRISCILLA RD	21-1984	11-04-83	1617.66	109.90	ıı
CELLUCCI PASQUALE	95 WALLINGFORD RD	21-1984	11-04-83	1885.09	109.90	ıı
GOMEZ MANUEL ETAL	78 CHESTNUT HILL AV	21-1984	11-04-83	1598.85	109 90	ıı
BUCCHIERI SANTO	76 CHESTNUT HILL AV	21-1984	11-04-83	1617.66	109 90	ıı
ROBINS GARY	11 PRISCILLA RD	21-1984	11-04-83	1712.89	109.90	ıı
CELLUCCI LORETO	15 PRISCILLA RD	21-1984	11-04-83	1776.33	109.90	ıı
SULLIVAN JOSEPH P	27 PRISCILLA RD	21-1984	11-04-83	1598 85	109.90	ıı
ATTANASIO FRANK A	77 WALLINGFORD RD	21-1984	11-04-83	1504.80	109.90	ıı
DOWEK JUDEL & ANN	81 WALLINGFORD RD	21-1984	11-04-83	1617.66	109.90	ıı
EISENBERG MORRIS	85 WALLINGFORD RD	21-1984	3-15-84	1617.66	500.00	×
EISENBERG MORRIS	85 WALLINGFORD RD	21-1984	11-04-83	1617.66	109.90	ıı
MUNSELL W KEITH E	87 WALLINGFORD RD	21-1984	11-04-83	1580.04	109.90	ıı
KELLEY ALICE J	91 WALLINGFORD RD	21-1984	11-04-83	1848.83	109.90	ıı
MINGOLELLI RICHAR	66 CHESTNUT HILL AV	21-1984	11-04-83	1504.80	109 90	ıı
CRIEL ANNA ETAL	64 WINSHIP	21-1984	11-04-83	1476.59	109.90	ıı
PETRUCCI BENNY ET	62 WINSHIP	21-1984	11-04-83	1457.78	109.90	ıı
GRIFFIN PATRICK J	2 LYNE RD	21-1984	3-07-84	1692.90	109.90	×
WONG MO CHIU ETAL	6 LYNE RD	21-1984	11-04-83	1692.90	109 90	ıı
DURKIN MARY A	18 LYNE RD	21-1984	3-15-84	1598.85	250 00	×
DURKIN MARY A	18 LYNE RD	21-1984	11-04-83	1598.85	109.90	ıı
GILARE MARIE	22 LYNE RD	21-1984	3-15-84	1598 85	500 00	×
GILARDE MICHAEL	22 LYNE RD	21-1984	11-04-83	1598 85	109 90	ıı
TEMPESTA THOMAS C	74 UNION	21-1983	11-30-83	1824.95	1412.91	58-5
TEMPESTA THOMAS C	74 UNION	21-1984	2-27-84	1598 85	1313 95	58-5
TEMPESTA THOMAS C	74 UNION	21-1984	11-04-83	1598 85	175.00	×
TEMPESTA THOMAS C	74 UNION	21-1984	11-04-83	1598 85	109.90	ıı
TEMPESTA DONATA	70 UNION	21-1984	11-04-83	1504.44	109 90	ıı
WALSH MICHAEL J S	62 UNION	21-1984	11-04-83	1395.68	109.90	ıı
LOMBARDI LOUIS M	60 UNION	21-1984	3-07-84	1395.68	109 90	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LAPENTA ALICE	56 UNION	21-1984	11-04-83	1395.68	109.90	ll
LAPENTA ALICE	56 UNION	21-1984	11-04-83	1395.68	175.00	×
ELISIO JOSEPH M	46 UNION	21-1984	11-04-83	752.40	109.90	ll
DICKERSON JOSEPH	44 UNION	21-1984	11-04-83	884.07	109.90	ll
MCGLOIN JAMES	22 UNION	21-1984	11-04-83	1386.62	109.90	ll
TARICANO SAMUEL	18 UNION	21-1984	11-04-83	1241.46	109.90	ll
TARICANO MARY	18 UNION	21-1984	11-04-83	1241.46	500.00	×
MCKINNON ALICE M	14 UNION	21-1984	11-04-83	818.24	109.90	ll
CARBONARO LAWRENC	10 UNION	21-1984	11-04-83	827.64	109.90	ll
CARBONARO L R	10 UNION	21-1984	11-04-83	827.64	175.00	×
KROCHMAN ARTHUR	71 MONASTERY RD	21-1984	11-04-83	1090.98	109.90	ll
CARDALISCO R A O	75 MONASTERY RD	21-1984	11-04-83	1072.17	175.00	×
CARDALISCO ROCCO	75 MONASTERY RD	21-1984	11-04-83	1072.17	109.90	ll
NG SEE CHO	81 COLBORNE RD	21-1984	11-04-83	1692.90	109.90	ll
CASEY FRANCIS O	89 COLBORNE RD	21-1984	11-04-83	1664.69	175.00	×
CASEY FRANCIS A	89 COLBORNE RD	21-1984	11-04-83	1664.69	109.90	ll
GING WAH MOY ETAL	101 COLBORNE RD	21-1984	11-04-83	1636.47	109.90	ll
SOLOMON LIPPE	109 COLBORNE RD	21-1984	11-04-83	1683.50	109.90	ll
PERSECHINI BENEDE	113 COLBORNE RD	21-1984	11-04-83	1730.52	109.90	ll
YEE WONG GOOD NUE	119 COLBORNE RD	21-1984	11-04-83	1645.88	109.90	ll
BURKE PATRICK J	48 BLENFORD RD	21-1984	11-04-83	1542.42	109.90	ll
DRISCOLL FRANCIS	44 BLENFORD RD	21-1984	11-04-83	1542.42	175.00	×
DRISCOLL FRANCIS	44 BLENFORD RD	21-1984	11-04-83	1542.42	109.90	ll
DUNNE MABEL A	42 BLENFORD RD	21-1984	11-04-83	1504.80	109.90	ll
ODONNELL MARY L	38 BLENFORD RD	21-1984	11-04-83	1467.18	109.90	ll
ODONNELL MARY L	38 BLENFORD RD	21-1984	11-04-83	1467.18	500.00	×
GRIFFIN MARY	30 BLENFORD RD	21-1984	11-04-83	1570.64	109.90	ll
ROTHSTEIN DAVID	28 PRISCILLA RD	21-1984	11-04-83	1363.73	109.90	ll
LEE CHING & SHUET	24 PRISCILLA RD	21-1984	11-04-83	1542.42	109.90	ll
BANNON MARY E ETA	20 PRISCILLA RD	21-1984	3-07-84	1542.42	109.90	×
FOXBRUNER ROMAN E	16 PRISCILLA RD	21-1984	11-04-83	1457.78	109.90	ll
COCUZZO JOSEPH D	12 PRISCILLA RD	21-1984	11-04-83	1504.80	109.90	ll
COCUZZO JOSEPH	12 PRISCILLA RD	21-1984	11-04-83	1504.80	175.00	×
MAYE WILLIAM J	8 PRISCILLA RD	21-1984	11-04-83	1504.80	109.90	ll
CAPLIN DONALD ETA	112 ACADEMY HILL RD	21-1984	11-04-83	1749.14	109.90	ll
KANE HUGH J HEL	110 ACADEMY HILL RD	21-1984	11-04-83	1504.80	109.90	ll
WONG MELVIN K ETA	106 ACADEMY HILL RD	21-1984	11-04-83	1617.66	109.90	ll
TODISCO PASQUALE	102 ACADEMY HILL RD	21-1984	11-04-83	2981.39	500.00	×
TODISCO PASQUALE	102 ACADEMY HILL RD	21-1984	11-04-83	2981.39	109.90	ll
KRIZAN MAGDA	90 ACADEMY HILL RD	21-1984	11-04-83	1617.66	109.90	ll
JOE KIM SHECK ETA	86 ACADEMY HILL RD	21-1984	11-04-83	1617.66	109.90	ll
SALVUCCI CARMINE	69 CHESTNUT HILL AV	21-1984	3-15-84	1542.42	500.00	×
SALVUCCI CARMINE	69 CHESTNUT HILL AV	21-1984	11-04-83	1542.42	109.90	ll
ANDERSON JOHN W	15 WM JACKSON AV	21-1984	11-04-83	1391.94	109.90	ll
MONZ JAMES & ROSE	25 WM JACKSON AV	21-1984	11-04-83	1542.42	109.90	ll
KOZAK PHILIP		22-1977	10-19-83	3287.70	1643.85	58-5
DEVITO ROBERT A		22-1978	10-12-83	3287.70	1643.85	58-5
KOZAK PHILIP		22-1977	10-19-83	3287.70	1643.85	58-5
DEVITO ROBERT A		22-1978	10-12-83	3287.70	1643.85	58-5
KOZAK PHILIP		22-1977	10-19-83	3287.70	1643.85	58-5
DEVITO ROBERT A		22-1978	10-12-83	3287.70	1643.85	58-5
KOZAK PHILIP		22-1977	10-19-83	3287.70	1643.85	58-5
DEVITO ROBERT A		22-1978	10-12-83	3287.70	1643.85	58-5
KOZAK PHILIP		22-1977	10-19-83	3287.70	1643.85	58-5
DEVITO ROBERT A		22-1978	10-12-83	3287.70	1643.85	58-5
JACUNSKI GERTRUDE	102 EMPIRE	22-1984	11-04-83	996.93	500.00	×
JACUNSKI EDWIN T	102 EMPIRE	22-1984	11-04-83	996.93	109.90	ll
YAM SHARON LEE	96 EMPIRE	22-1984	11-04-83	978.12	109.90	ll
LEW THOMAS G ETAL	88 EMPIRE	22-1984	11-04-83	978.12	109.90	ll
SULLIVAN ANN E	84 EMPIRE	22-1984	11-04-83	1033.16	109.90	ll
GEOHEGAN ROBERT M	91 HOOKER	22-1984	11-04-83	1072.17	109.90	ll
CARNEY JOHN E	99 HOOKER	22-1984	11-04-83	1354.32	109.90	ll
COX SPURGEON M	107 HOOKER	22-1984	11-04-83	1051.29	109.90	ll
COOK LESLIE HEL	112 HOOKER	22-1984	11-04-83	1072.17	109.90	ll
POLCARO DOMINIC A	108 HOOKER	22-1984	11-04-83	1100.39	109.90	ll
WHELAN J G BRENT	332 NORTH HARVARD	22-1984	11-04-83	912.29	109.90	ll
BRAINARD RANDALL	13 HOPEDALE	22-1984	11-04-83	959.31	109.90	ll
ANTONELLI DOLORES	15 HOPEDALE	22-1984	11-04-83	996.93	175.00	×
ANTONELLI JOHN J	15 HOPEDALE	22-1984	11-04-83	996.93	109.90	ll
HARRIS ANNIE K	23 HOPEDALE	22-1984	11-04-83	1006.34	175.00	×
HARRIS CORNELIUS	23 HOPEDALE	22-1984	11-04-83	1006.34	109.90	ll
DONNERS KATHERINE	27 HOPEDALE	22-1984	3-15-84	1006.34	500.00	×
DONNERS CHARLES J	27 HOPEDALE	22-1984	11-04-83	1006.34	109.90	ll
TERP HARRY	29 HOPEDALE	22-1984	11-04-83	1081.58	109.90	ll
MCHUGH ROBERT E E	31 HOPEDALE	22-1984	11-04-83	1072.17	109.90	ll
CHANG ALAN H M	37 HOPEDALE	22-1984	11-04-83	1072.17	109.90	ll
CALLAGHAN JOSEPH	39 HOPEDALE	22-1984	11-04-83	1006.34	109.90	ll
COOK GEORGE C	43 HOPEDALE	22-1984	11-04-83	978.12	109.90	ll
HARRINGTON FREDER	45 HOPEDALE	22-1984	11-04-83	1015.74	109.90	ll
CORSI FRANK A	38 SEATTLE	22-1984	11-04-83	1015.74	109.90	ll
CLEMENTE GERALD F	32 SEATTLE	22-1984	3-07-84	884.07	109.90	×
ACE MARIE	22 SEATTLE	22-1983	10-07-83	1052.03	280.00	×
ACE MARIE	22 SEATTLE	22-1984	11-04-83	921.69	175.00	×
ACE WILLIAM A	22 SEATTLE	22-1984	11-04-83	921.69	109.90	ll
PLENTY LAWRENCE S	18 SEATTLE	22-1984	11-04-83	978.12	109.90	ll
HILL DAVID E ETAL	12 SEATTLE	22-1984	11-04-83	996.93	109.90	ll
MARTIN EDMOND J	173 CAMBRIDGE	22-1984	11-04-83	733.59	175.00	×
MARTIN EDMOND J J	173 CAMBRIDGE	22-1984	11-04-83	733.59	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
MARTIN ROBERT E	175 CAMBRIDGE	22-1984	11-04-83	846.45	109.90	ıı
STANLEY THOMAS R	7 SORRENTO	22-1984	11-04-83	1034.55	109.90	ıı
CLEMENTE ALFRED E	9 SORRENTO	22-1984	11-04-83	996.93	109.90	ıı
MCGILLICUDDY EDWA	12 SORRENTO	22-1984	11-04-83	658.35	109.90	ıı
MOUMOURAS PETER	8 SORRENTO	22-1984	11-04-83	1015.74	109.90	ıı
OSULLIVAN TIMOTHY	53 HOPEDALE	22-1984	11-04-83	1062.77	109.90	ıı
JONES C OS	55 HOPEDALE	22-1984	11-04-83	1034 55	175.00	×
JONES CHAMPLIN W	55 HOPEDALE	22-1984	11-04-83	1034.55	109.90	ıı
HAZELWOOD EMILY H	57 HOPEDALE	22-1984	3-07-84	1034 55	109 90	×
BONDS THOMAS G	59 HOPEDALE	22-1984	11-04-83	1062.77	109.90	ıı
VOLPE MARY	34 WINDOM	22-1984	11-04-83	987.53	109 90	ıı
MCDONALD JAMES M	32 WINDOM	22-1984	11-04-83	1015.74	109.90	ıı
CAMPBELL LOUIS K	30 WINDOM	22-1984	11-04-83	1015.74	109.90	ıı
KOTOMORI TSUKASA	24 WINDOM	22-1984	11-04-83	1053.36	109.90	ıı
JOHNSON CELESTE J	5 AMBOY	22-1984	3-15-84	978.12	175.00	×
JOHNSON CELESTE J	5 AMBOY	22-1984	3-07-84	978.12	109.90	×
LEWIS JOEL R	7 AMBOY	22-1984	11-04-83	978.12	109.90	ıı
DELEON RODOLFO	29 SEATTLE	22-1984	11-04-83	940.50	109.90	ıı
DOHERTY MARGARET	37 SEATTLE	22-1984	11-04-83	1034.55	109.90	ıı
MCPHERSON JANICE	39 SEATTLE	22-1984	11-04-83	1006.34	109.90	ıı
DWYER JOHN J ETAL	10 WINDOM	22-1984	11-04-83	959.31	109.90	ıı
MARSHALL JOHN R	6 WINDOM	22-1984	11-04-83	902.88	109.90	ıı
SEARS ROEBUCK CO	115 CAMBRIDGE	22-1982	11-9-83	183750.22	23090 00	*
MARTIN DAVID F	25 WINDOM	22-1984	3-07-84	940.50	109.90	×
PERRY SAUL JR ETA	27 WINDOM	22-1984	11-04-83	1034 55	109.90	ıı
SMITH GRACE A	29 WINDOM	22-1984	11-04-83	865.26	175.00	×
SMITH GRACE A	29 WINDOM	22-1984	11-04-83	865.26	109.90	ıı
ALFORD PAUL F	31 WINDOM	22-1984	11-04-83	996 93	109 90	ıı
GRASSO VICTOR	35 WINDOM	22-1984	11-04-83	996.93	109.90	ıı
GRASSO VICTOR ETA	35 WINDOM	22-1984	11-04-83	996.93	175.00	×
GRAY JOHN NORMA	65 HOPEDALE	22-1984	11-04-83	1081.58	109.90	ıı
MACMILLAN DAVID M	67 HOPEDALE	22-1984	11-04-83	1034.55	109 90	ıı
STUDDERT EDWARD F	69 HOPEDALE	22-1984	11-04-83	996.93	109.90	ıı
STUDDERT JOSEPH H	68 HOPEDALE	22-1984	11-04-83	1072.17	109.90	ıı
MORAN JULIA V	66 HOPEDALE	22-1984	11-04-83	1015.74	500.00	×
MORAN JULIA V	66 HOPEDALE	22-1984	11-04-83	1015.74	109.90	ıı
SMITH PAUL H	58 HOPEDALE	22-1984	11-04-83	996.93	109.90	ıı
EPPS BYRON H	70 SEATTLE	22-1984	11-04-83	225.72	109 90	ıı
EPPS BYRON H	SEATTLE	22-1984	11-04-83	564.30	109.90	ıı
CARMICHAEL JAMES	46 HOPEDALE	22-1984	3-15-84	1015.74	500.00	×
CARMICHAEL JAMES	46 HOPEDALE	22-1984	11-04-83	1015.74	109.90	ıı
FABRIZIO GEORGE H	44 HOPEDALE	22-1984	11-04-83	1178.19	109.90	ıı
FABRIZIO GEORGE H	44 HOPEDALE	22-1984	11-04-83	1178.19	500.00	×
AREY KENNETH L	36 HOPEDALE	22-1984	11-04-83	1090.98	109.90	ıı
BOWERS MAUNSEL W	23 WEST SORRENTO	22-1984	11-04-83	959.31	109 90	ıı
LEBLANC KENNETH M	284 NORTH HARVARD	22-1984	11-04-83	1413.83	109.90	ıı
REGAN CECELIA E	272 NORTH HARVARD	22-1984	11-04-83	959.31	109.90	ıı
CAMPORESI FRANCO	2 RENA	22-1984	11-04-83	1119.20	109.90	ıı
DALY JOHN	4 RENA	22-1984	11-04-83	1109.79	109.90	ıı
DEVITO JUNE	10 RENA	22-1984	11-04-83	1760.62	175.00	×
DIDUCA TERESA	12 RENA	22-1984	11-04-83	1279.08	250.00	×
DIDUCA TERESA ETA	12 RENA	22-1984	11-04-83	1279.08	109.90	ıı
CUMMINGS LAWRENCE	31 EATONIA	22-1984	11-04-83	1128.60	109.90	ıı
MACKENZIE LEO A	35 EATONIA	22-1984	11-04-83	1222.65	109.90	ıı
MACKENZIE LEO A	35 EATONIA	22-1984	11-04-83	1222.65	175 00	×
SENATORE JOHN	39 EATONIA	22-1984	11-04-83	1241.46	109.90	ıı
QUINN ISABELLE F	30 HOPEDALE	22-1984	3-15-84	1034.55	175.00	×
QUINN ISABELLE F	30 HOPEDALE	22-1984	11-04-83	1034.55	109 90	ıı
DALY BRIDGET	28 HOPEDALE	22-1984	11-04-83	1072.17	500 00	×
DALY JEREMIAH C	28 HOPEDALE	22-1984	11-04-83	1072.17	109 90	ıı
OBRIEN PAUL J ETA	26 HOPEDALE	22-1984	11-04-83	1222.65	109.90	ıı
BODNAR A ELEANOR	22 HOPEDALE	22-1984	11-04-83	1109.79	109.90	ıı
OSULLIVAN LORRAIN	18 HOPEDALE	22-1984	11-04-83	1034.55	109.90	ıı
OSULLIVAN LORRAIN	18 HOPEDALE	22-1984	11-04-83	1034.55	175.00	×
CALLAGHAN JOSEPH	16 HOPEDALE	22-1984	11-04-83	1260.27	109.90	ıı
GOLDEN MARY C	12 HOPEDALE	22-1984	11-04-83	959.31	109.90	ıı
GOLDEN MARY C	12 HOPEDALE	22-1984	11-04-83	959.31	500.00	×
GUNNING WILLIAM T	8 HOPEDALE	22-1984	3-07-84	959.31	109.90	×
MAUGER WILLIAM T	318 NORTH HARVARD	22-1984	11-04-83	902.88	109.90	ıı
JENNINGS BRIAN J	36 EATONIA	22-1984	11-04-83	1166.22	109 90	ıı
VERNY JENNIE	32 EATONIA	22-1984	11-04-83	1147.41	500.00	×
VERNY JENNIE F	32 EATONIA	22-1984	11-04-83	1147.41	109 90	ıı
MCDAID WILLIAM	258 NORTH HARVARD	22-1984	3-07-84	1413.83	109.90	×
APOSTOLIDES JEAN-	11 KINGSLEY	22-1984	11-04-83	1034.55	109.90	ıı
BOURQUE JOANNA	17 KINGSLEY	22-1984	11-04-83	959.31	109.90	ıı
MANESIS JAMES H E	21 KINGSLEY	22-1984	11-04-83	1006.34	109 90	ıı
BURKE JOHN V	25 KINGSLEY	22-1983	4-03-84	1094.97	799 63	×
BURKE JOHN V	25 KINGSLEY	22-1984	11-04-83	959.31	109.90	ıı
SHEA JOHN T JR	12 KINGSLEY	22-1984	11-04-83	1034.55	109.90	ıı
BRESLIN GERTRUDE	10 KINGSLEY	22-1984	11-04-83	1072.17	109 90	ıı
FIORENTINO FRANCI	222 NORTH HARVARD	22-1984	11-04-83	1260.27	109 90	ıı
CIAMPI ALEXANDER	220 NORTH HARVARD	22-1984	11-04-83	1232.06	109.90	ıı
SHOHER HAROLD		22-1981	7-27-83	33596 64	6817.50	*
SHOHER HAROLD	293 WESTERN AVE	22-1982	7-27-83	28446 88	5772.50	*
SHOHER HAROLD		22-1981	7-27-83	27351.81	5454.00	*
SHOHER HAROLD	EVERETT	22-1982	7-27-83	23159.27	4618 00	*
SKATING CLUB BOS	351 WESTERN AVE	22-1982	6-13-84	30548.07	6465 20	*
DIROCCO ADOLPH C	445 WESTERN AV	22-1984	11-04-83	1200.42	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
DESISTO ROSE	487 WESTERN AV	22-1984	11-04-83	1166.22	109.90	ıı
BLINSTRUB WILLIAM	522 WESTERN AV	22-1984	11-04-83	1984.33	109.90	ıı
BENNETT EDWARD C	16 WAVERLY	22-1984	11-04-83	752.40	109.90	ıı
RAILO SOPHIE	16R WAVERLY	22-1984	3-15-84	1250.87	500.00	×
RAILO SIMON SOP	16R WAVERLY	22-1984	11-04-83	1250.87	109.90	ıı
HARVEY GEORGE C E	14 WAVERLY	22-1984	11-04-83	1015.74	109.90	ıı
FLIBOTTE PAUL F	14 WAVERLY	22-1984	3-07-84	752.40	109.90	×
OLENIAK WOLODYMYR	12 WAVERLY	22-1984	11-04-83	1214.44	109.90	ıı
KIZIK OLYMPIA F	10 WAVERLY	22-1984	11-04-83	808.83	109.90	ıı
MCCARTHY IRENE D	7 RICHARDSON	22-1984	11-04-83	1119.20	109.90	ıı
KOCZEN STANLEY J	32 RICHARDSON	22-1984	11-04-83	1250.87	109.90	ıı
SANTO JOHN	28 RICHARDSON	22-1984	11-04-83	1123.81	109.90	ıı
FARREN EDWARD ETA	20 RICHARDSON	22-1984	11-04-83	677.16	109.90	ıı
BARLETTA ANTHONY	14 RICHARDSON	22-1984	11-04-83	1203.84	109.90	ıı
MARKET CABINT INC		22-1981	7-27-83	10308.06	3517.83	*
MARKET CABINET	478 WESTERN AVE	22-1982	7-27-83	8728.02	2470.63	*
DIDUCCA ANTHONY P	15 KELLEY CT	22-1984	11-04-83	959.31	109.90	ıı
AGULLO JOSE O ETA	27 KELLEY CT	22-1984	3-07-84	771.21	109.90	×
FITZPATRICK ROBER	28 KELLEY CT	22-1983	10-07-83	858.80	280.00	×
FITZPATRICK ROBER	28 KELLEY CT	22-1984	11-04-83	752.40	109.90	ıı
FITZPATRICK ROBER	28 KELLEY CT	22-1984	3-15-84	752.40	175.00	×
ABBONDANZIO G	14 KELLEY CT	22-1984	11-04-83	620.73	500.00	×
ABBONDANZIO GAETA	14 KELLEY CT	22-1984	11-04-83	620.73	58.66	ıı
DESISTO FELICE	474 WESTERN AV	22-1984	11-04-83	1166.22	109.90	ıı
DESISTO FELICE O	474 WESTERN AV	22-1984	11-04-83	1166.22	175.00	×
BRUNO FRANK N	470 WESTERN AV	22-1984	11-04-83	1166.22	109.90	ıı
BRUNO FRANK N	470 WESTERN AV	22-1984	11-04-83	1166.22	175.00	×
WAHN GEORGE D	454 WESTERN AVE	22-1982	7-27-83	13230.57	2309.00	*
MCHUGH MARY E LT	60A WAVERLY	22-1984	11-04-83	1401.35	109.90	ıı
MANCINI GAETANO E	54 WAVERLY	22-1984	11-04-83	695.97	109.90	ıı
MCNAMARA JOHN S	50 WAVERLY	22-1984	11-04-83	790.02	109.90	ıı
PINCHERA SALVATOR	48 WAVERLY	22-1984	3-07-84	1279.08	109.90	×
STEFANELLI VIRGIN	44 WAVERLY	22-1984	11-04-83	1307.30	109.90	ıı
STEFFANELLI VIRGI	44 WAVERLY	22-1984	11-04-83	1307.30	500.00	×
MAGEE MARY B	40 WAVERLY	22-1984	11-04-83	761.81	685.63	×
HART THERESA E	38 WAVERLY	22-1984	11-04-83	658.35	109.90	ıı
HOLTON WILLIAM E	36 WAVERLY	22-1984	11-04-83	1222.65	109.90	ıı
J B T & ASSOCS IN	26 WAVERLY	22-1984	3-07-84	801.99	109.90	×
J B T & ASSOCS IN	26 WAVERLY	22-1984	3-07-84	801.99	109.90	×
MCCREARY LAURENCE	26 WAVERLY	22-1984	3-07-84	683.15	109.90	×
J B T & ASSOCS IN	26 WAVERLY	22-1984	3-07-84	581.40	109.90	×
J B T & ASSOCS	26 WAVERLY	22-1984	3-07-84	619.02	109.90	×
LIFSHATZ STEPHEN	26 WAVERLY	22-1984	3-07-84	638.09	109.90	×
SILVA ANNE L ETAL	26 WAVERLY	22-1984	3-07-84	772.92	109.90	×
J B T & ASSOCS IN	26 WAVERLY	22-1984	3-07-84	801.99	109.90	×
ALVARINO FABIO F	26 WAVERLY	22-1984	3-07-84	692.55	109.90	×
J B T & ASSOCS IN	26 WAVERLY	22-1984	3-07-84	801.99	109.90	×
CHISCHPORTICH PHI	26 WAVERLY	22-1984	3-07-84	812.25	109.90	×
ALPERT MARTIN H E	26 WAVERLY	22-1984	3-07-84	619.02	109.90	×
J B T & ASSOCS IN	26 WAVERLY	22-1984	3-07-84	589.95	109.90	×
WAN NGAN Y ETAL	26 WAVERLY	22-1984	3-07-84	820.80	109.90	×
LEBLANC EDGAR J	26 WAVERLY	22-1984	3-15-84	801.99	175.00	×
TINGER ROBERT E	26 WAVERLY	22-1984	3-07-84	855.00	109.90	×
BUCELEWICZ WILLIA	42 LINCOLN	22-1984	11-04-83	2116.28	109.90	ıı
ZENNER ALFRED		22-1977	6-28-84	12645.00	2023.20	*
ZENNER ALFRED		22-1979	6-08-84	12645.00	2023.20	*
BRODZIEWSKA STANI	14HFLINCOLN	22-1984	11-04-83	432.63	109.90	ıı
WELCH PAUL K	6 LINCOLN	22-1982	2-17-84	9974.88	4848.90	*
SARACENO INGEBORG		22-1977	6-28-84	18967.50	3034.80	*
SARACENO INGEBORG		22-1978	6-08-84	18967.50	4805.10	*
SARACENO INGEBORG		22-1981	4-10-84	22088.70	2727.00	*
ADAMS EDWARD P ET	7 LOTHROP	22-1984	11-04-83	1241.46	109.90	ıı
MAREGNI PETER J	9 LOTHROP	22-1984	11-04-83	1232.57	109.90	ıı
ADAMS KASTAN J	25 LOTHROP	22-1984	11-04-83	1413.83	109.90	ıı
ADAMS KASTON J O	25 LOTHROP	22-1984	11-04-83	1413.83	175.00	×
NG CHE M ETAL	27 WAVERLY	22-1984	11-04-83	1053.36	109.90	ıı
BARR JOHN G JR ET	31 WAVERLY	22-1984	11-04-83	1728.80	109.90	ıı
RUBBICO JOSEPHINE	35 WAVERLY	22-1984	11-04-83	1395.68	109.90	ıı
STUART DAVID & MA	35A WAVERLY	22-1984	11-04-83	1377.56	109.90	ıı
JONG KENNETH Q ET	45 WAVERLY	22-1984	11-04-83	1316.70	109.90	ıı
COLARUSSO CARMINE	47 WAVERLY	22-1984	11-04-83	1279.08	109.90	ıı
COLARUSSO CARMINE	47 WAVERLY	22-1984	11-04-83	1279.08	500.00	×
MARCANGELO ORAZIO	49 WAVERLY	22-1984	11-04-83	1203.84	109.90	ıı
ROSELLI JOHN P	58 SOUTH WAVERLY	22-1984	11-04-83	1279.08	500.00	×
VOLANTE ALPHONSE	54 SOUTH WAVERLY	22-1984	11-04-83	1128.60	109.90	ıı
MCVEY THOMAS H	50 SOUTH WAVERLY	22-1984	11-04-83	846.45	500.00	×
MCVEY THOMAS H JR	50 SOUTH WAVERLY	22-1984	11-04-83	846.45	109.90	ıı
GOON YUENG M ETAL	30 SCHOOL	22-1984	11-04-83	1316.70	109.90	ıı
TOMACELLI DANIEL	34 SCHOOL	22-1984	11-04-83	1429.56	109.90	ıı
FILIPPONE JOSEPH	25 SCHOOL	22-1984	11-04-83	1467.18	109.90	ıı
FILIPPONE JOAN	25 SCHOOL	22-1984	11-04-83	1467.18	175.00	×
ABBUNDANZIO ARMAN	30 SOUTH WAVERLY	22-1984	11-04-83	1467.18	109.90	ıı
ABBONDANZIO A Z O	30 SOUTH WAVERLY	22-1984	11-04-83	1467.18	175.00	×
CICCARELLI JOHN A	20 SOUTH WAVERLY	22-1984	11-04-83	1373.13	109.90	ıı
CICCARELLI JOHN A	20 SOUTH WAVERLY	22-1984	11-04-83	1373.13	175.00	×
MCDONNELL GEORGE	14 SOUTH WAVERLY	22-1984	11-04-83	1053.36	109.90	ıı
SPECTOR DAVID		22-1979	6-08-84	10621.80	3793 50	*
SPECTOR DAVID		22-1980	4-17-84	10621.80	1264.50	*

ADVERTISEMENT
CITY OF BOSTON

TRAFFIC AND PARKING DEPARTMENT

Invitation for Proposals for Printing of Resident Parking Stickers.

The City of Boston (the City), acting by its Commissioner, (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 721, City Hall, Boston, Mass., on or after May 19, 1986.

All proposals shall be filed no later than twelve noon, Boston time, June 20, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,
Commissioner.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR — 1987

Proposal No. 051 — DIAMOND MIX to PARKS AND RECREATION DEPARTMENT — Bid Opening Date Tuesday, June 3, 1986. (Commodity Code: 505-25.)

Proposal No. 052 — AMBULANCE BATTERIES to BOSTON CITY HOSPITAL — Bid Opening Date Wednesday, June 4, 1986. (Commodity Code: 060-12.)

Proposal No. 053 — FORD REPLACEMENT PARTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, June 4, 1986. (Commodity Code: 060-74.)

Proposal No. 054 — STATIONERY SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, June 4, 1986. (Commodity Code: 620-99.)

Proposal No. 055 — GASOLINE, REGULAR, UNLEADED, PREMIUM UNLEADED to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, June 3, 1986. (Commodity Code: 405-15.)

Proposal No. 056 — NO. 2, 4, 6, FUEL OIL, DIESEL FUEL NO. 2 to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, June 2, 1986. (Commodity Code: 405-12.)

Proposal No. 057 — RADIOLOGY FILE JACKETS (INCLUDING LABELS, TAPE AND ENVELOPES) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, June 3, 1986. (Commodity Code: 525-99.)

Proposal No. 058 — PERMANENT ANTI-FREEZE to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, June 9, 1986. (Commodity Code: 055-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: Improvements to Deer Island House of Correction Hill Prison Building and Administration Building. Estimated Construction Cost: $2,100,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four weeks after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., June 5, 1986.

LISA G. CHAPNICK,
Director.

(May 19.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing OMR Hardware, Software and Hardware Maintenance for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing OMR hardware, software and hardware maintenance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing OMR Hardware, Software and Hardware Maintenance. Bid date: Friday, June 6, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, June 6, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

TRAFFIC AND PARKING DEPARTMENT

Invitation for Proposals for Counting Parking Meter Collections.

The City of Boston (the City), acting by its Commissioner, (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 721, City Hall, Boston, Mass., on or after May 19, 1986.

All proposals shall be filed no later than twelve noon, Boston time, June 16, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,
Commissioner.

(May 19.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Trucking Services for Transportation of Meals and Transportation of Commodity Foods (Central Food Facility) for Boston Public Schools.

The School Committee of the City of Boston invites bids for trucking services for transportation of meals and transportation of commodity foods (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Trucking Services for Transportation of Meals and Transportation of Commodity Foods (Central Food Facility). Bid date: Thursday, June 12, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 12, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 19.)

ADVERTISEMENT
CITY OF BOSTON

TRAFFIC AND PARKING DEPARTMENT

Invitation for Proposals for the Collection of Parking Meter Revenue.

The City of Boston (the City), acting by its Commissioner, (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 721, City Hall, Boston, Mass., on or after May 19, 1986.

All proposals shall be filed no later than twelve noon, Boston time, June 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,
Commissioner.
(May 19.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 30, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Mr. Brian Pilvelatis, approximately 2,493 square feet of land with the building(s) thereon, located at 7 Payson Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(May 12-19.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Groceries for Cafeterias and Central Food Facilities for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of groceries for cafeterias and central food facilities for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Groceries for Cafeterias and Central Food Facilities. Bid date: Thursday, June 12, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 12, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Bostor Mass., previous to the time named for the openin of bids. The School Committee reserves the right t reject any or all bids and to accept the bid which deems best for the interests of the city.

The attention of all bidders is specifically directe to the equal employment opportunity section of th specifications and contract and the obligation of th contractor to take affirmative action in connectio with employment practices throughout the perio of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 19.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Painting of Swimming Pools at Various School — A.

The School Committee of the City of Boston, act ing by its Department of Planning and Engineering 26 Court Street, Boston, MA 02108, hereinafter re ferred to as the Awarding Authority, hereby invite sealed bids from painting contractors for the above entitled project, subject to all applicable provision of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 2 and 44A to 44I, inclusive, of chapter 149 of the Gen eral Laws, as amended, and in accordance with the terms and provisions of the contract documents en titled "Painting of Swimming Pools at Various Schools — A," at an estimated cost of $26,000.

SCOPE OF WORK: In general includes sand blasting, preparation and painting of swimmin pools.

PLANS AND SPECIFICATIONS will be available on or about Monday, May 19, 1986, at the Depart ment of Planning and Engineering, to all interestec parties for a deposit of $10. Plans and specifica tions must be returned in good condition withir thirty days after bid opening in order to have the $1C returned. Bidders are hereby notified that bid de posits must be 5 percent of the bid and shall be ir the form of a bid bond, certified check, payable tc the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, June 3, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(May 19-26.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

March 26, 1986.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective Arril 10, 1986.

Article IV, Section 2 (Stopping Prohibited), is amended by striking out the following:

Tremont Street, Boston Proper.

East side, from Court Street to a point sixty (60) feet south of Court Street, 24 hours.

East side, from a point sixty (60) feet south of School Street to Hamilton Place, 4 p.m. to 6 p.m.

Article IV, Section 2 (Stopping Prohibited), is amended by adding the following:

Tremont Street, Boston Proper.

East side (even), Court Street to a point thirty (30) feet south of Court Street, 24 hours.

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by striking out the following:

Tremont Street, Boston Proper.

East side, from a point sixty (60) feet south of Court Street to a point two hundred and ten (210) feet south of Court Street, 8 a.m. to 6 p.m. (Loading Zone).

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by adding the following:

Tremont Street, Boston Proper.

East side (even), from a point thirty (30) feet south of Court Street to a point two hundred and ten (210) feet south of Court Street, 8 a.m. to 6 p.m. (Loading Zone).

East side (even), from a point sixty (60) feet south of School Street to a point fifty-six (56) feet north of Hamilton Place, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

East side (even), from Temple Place to a point eighty (80) feet south of Avery Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

RICHARD A. DIMINO,
Commissioner of Traffic and Parking.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Auto Glass Repair Work on Ambulances, Trucks and Automobiles for the Department of Health and Hospitals for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 19, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, June 11, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Full Preventive Maintenance of Mechanical Equipment and Installations for Police and Fire Stations and Various Locations.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Full Preventive Maintenance of Mechanical Equipment and Installations for Police and Fire Stations and Various Locations."

SCOPE OF WORK includes preventive maintenance of mechanical equipment.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 5, 1986, at which time and place they will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 19, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(May 19.)

READVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION

Invitation for Proposals for Cleaning Services, at Boston City Hall

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after May 12, 1986.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 28, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT
WILLIAM J. HANNON,
Assistant Commissioner.

(May 12-19.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing Photographic Services for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing photographic services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Photographic Services. Bid date: Friday, June 13, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, June 13, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 19.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing Telecommunications System Maintenance for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing telecommunications system maintenance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Telecommunications System Maintenance. Bid date: Tuesday, June 10, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 10, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 19.)

ADVERTISEMENT
CITY OF BOSTON

COMMISSION ON AFFAIRS
OF THE ELDERLY

Proposal for Repair Work for Commission Vehicles.

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites interested, competent firms or persons engaged in the categories of work described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under this contract shall include but need not be limited to engine and body work, transmission work, radio repairs, glass replacement, brake work, towing, front and rear end repairs.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after May 19, 1986.

The City reserves the right to reject any and all contractors if the Official deems it in the best interest of the City.

MICHAEL TAYLOR,
Commissioner.
(May 19.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

FISCAL YEAR — 1986

Proposal No. 238 — FOLGER ADAMS LOCKS, KEYS AND ACCESSORIES (Re-ad) to PENAL INSTITUTION, DEER ISLAND — Bid Opening Date Monday, June 2, 1986. (Appropriation Code 4-08-13-39-0.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4568.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Requests for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for a managing arborist in charge of design, implementation and supervision of removal and pruning of tree contracts for Olmsted Parks.

Project fees will follow the schedule as stated in the proposal form. Applicants must be a certified arborist in the Commonwealth of Massachusetts who has had experience in designing and implementing contracts in Olmsted Parks. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., June 4, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.
(May 19-26.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 24, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Codman Square Housing Development, approximately 2,864 square feet of land with the building(s) thereon located at 348 Park Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(May 19-26.)

Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hartt, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

March 26, 1986.

Whereas, the Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective March 28, 1986.

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by striking out the following:

Kelton Street, Brighton.
- Northeast side, from Commonwealth Avenue to Brainerd Road, 24 hours.
- Southeast side, from Corey Road to the Boston-Brookline Line, 24 hours.

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by adding the following:

Allston Street, Brighton.
- Northwest side (odd), from Commonwealth Avenue to the driveway opposite No. 162 Allston Street, 24 hours (RPP *A.B.).
- Northwest side (odd), from Kelton Street to Boulevard Terrace, 24 hours (RPP *A.B.).
- Northwest side (odd) from Commonwealth Terrace to a point one hundred (100) feet north of Summit Avenue, 24 hours (RPP *A.B.).

Bellvista Road.
- Northeast side (even), from the Boston-Brookline Line to Corey Road, 24 hours (RPP *A.B.).
- Northeast side (even), from opposite No. 43 Bellvista Road to No. 12 Bellvista Road, 24 hours (RPP *A.B.).

Boulevard Terrace.
- Northeast side (odd), from Commonwealth Avenue to Allston Street, 24 hours (RPP *A.B.).
- Southwest side (even), from a point one hundred (100) feet east of Commonwealth Avenue to Allston Street, 24 hours (RPP *A.B.).

Commonwealth Avenue.
- Southeast side, service roadway (even), from Carol Avenue to Commonwealth Court, 24 hours (RPP *A.B.).
- Southeast side, service roadway (even), from Commonwealth Terrace to a point one hundred and ten (110) feet south of Kelton Street, 24 hours (RPP *A.B.).
- South side, service roadway (even), from a point one hundred and ten (110) feet east of Kelton Street to a point one hundred and thirty (130) feet northwest of Allston Street 24 hours (RPP *A.B.).
- South side, service roadway (even), from Allston Street to Scottsfield Street, 24 hours (RPP *A.B.).

Commonwealth Court.
- Northeast side (even), from the beginning of the private property line to Commonwealth Avenue, 24 hours (RPP *A.B.).

Commonealth Terrace.
- Both sides (odd/even), from Allston Street to a point sixty (60) feet west of Commonwealth Avenue, 24 hours (RPP *A.B.).

Corey Road.
- Northwest side (even), from Kelton Street to Bellvista Road, 24 hours (RPP *A.B.).
- Northwest side (even), from No. 264 Corey Road to a point one hundred and thirty-five (135) feet north of Summit Avenue, 24 hours (RPP *A.B.).

Jordan Road.
- Northeast side (even), from the Boston-Brookline Line to Corey Road, 24 hours (RPP *A.B.).

Kelton Street.
- Both sides (odd/even), from the Boston-Brookline Line to Corey Road, 24 hours (RPP *A.B.).
- Northeast side (even), from a point one hundred and twenty-five (125) feet northwest of Corey Road to a point eighty (80) feet southeast of Allston Street, 24 hours (RPP *A.B.).
- Northeast side (even), from Allston Street to Commonwealth Avenue, 24 hours (RPP * A.B.).
- Southwest side (odd), from a point one hundred and five (105) feet southeast of Commonwealth Avenue to a point one hundred and five (105) feet northwest of Woodstock Avenue, 24 hours (RPP *A.B.).
- Southwest side (odd), from Woodstock Avenue to the Boston-Brookline Line, 24 hours (RPP *A.B.).

Scottsfield Street.
- Northwest side (even), from Commonwealth Avenue to Kelton Street, 24 hours.
- Southeast side (odd), from Kelton Street to Commonwealth Avenue, 24 hours (RPP * A.B.).

Summit Avenue.
- Southwest side (even), from Commonwealth Avenue to Allston Street, 24 hours (RPP * A.B.).
- Southwest side (even), from a point forty-five (45) feet southeast of Allston Street to Corey Road, 24 hours (RPP *A.B.).

Vinal Street.
- Both sides (odd/even), from Allston Street to Woodstock Avenue, 24 hours (RPP *A.B.).

Woodstock Avenue.
- Southeast side (odd), from Summit Avenue to opposite Vinal Street, 24 hours (RPP *A.B.).
- Southeast side (odd), from Bellvista Road to Kelton Street, 24 hours (RPP *A.B.).

Article IV, Section 15, Part 1 (Parking Time Limited), Two-Hour Limit, is amended by adding the following:

Allston Street.
- Northwest side (odd), from Boulevard Terrace to Commonwealth Terrace, Monday-Friday, 8 a.m. to 6 p.m.
- Northwest side (odd), from a point one hundred (100) feet north of Summit Avenue to Summit Avenue, Monday-Friday, 8 a.m. to 6 p.m.

Bellvista Road.
- Northeast side (even), from a point forty (40) feet northwest of Corey Road to opposite No. 43 Bellvista Road, Monday-Friday, 8 a.m. to 6 p.m.
- Northeast side (even), form No. 12 Bellvista Road to Allston Street, Monday-Friday, 8 a.m. to 6 p.m.

Boulevard Terrace.
- Southwest side (even), from Commonwealth Avenue to a point one hundred (100) feet east of Commonwealth Avenue, Monday-Friday, 8 a.m. to 6 p.m.

Commonealth Avenue.
- Southeast side service roadway (even), from Commonwealth Court to Commonwealth Terrace, Monday-Friday, 8 a.m. to 6 p.m.
- Southeast side, service roadway (even), from a point one hundred and ten (110) feet south of Kelton Street to Kelton Street, Monday-Friday, 8 a.m. to 6 p.m.
- Southeast side, service roadway (even), from Kelton Street to a point one hundred and ten (110) feet east of Kelton Street, Monday-Friday, 8 a.m. to 6 p.m.
- Southeast side, service roadway (even), from a point one hundred and thirty (130) feet northwest of Allston Street to Allston Street, Monday-Friday, 8 a.m. to 6 p.m.

Commonwealth Terrace.
- Both sides (odd/even), from a point sixty (60) feet west of Commonwealth Avenue to Commonwealth Avenue, Monday-Friday, 8 a.m. to 6 p.m.

Corey Road.
- Northwest side (even), from Bellvista Road to No. 264 Corey Road, Monday-Friday, 8 a.m. to 6 p.m.
- Northwest side (even), from a point one hundred and thirty-five (135) feet northwest of Summit Avenue to Summit Avenue, Monday-Friday, 8 a.m. to 6 p.m.

Kelton Street.
- Northeast side (even), from Corey Road to a point one hundred and twenty-five (125) feet northwest of Corey Road, Monday-Friday, 8 a.m. to 6 p.m.
- Northeast side (even), from a point eighty (80) feet southeast of Allston Street to Allston Street, Monday-Friday, 8 a.m. to 6 p.m.
- Southwest side (odd), from Commonwealth Avenue to a point one hundred and five (105) feet southeast of Commonwealth Avenue, Monday-Friday, 8 a.m. to 6 p.m.
- Southwest side (odd), from a point one hundred and five (105) feet northwest of Woodstock Avenue to Woodstock Avenue, Monday-Friday, 8 a.m. to 6 p.m.

Summit Avenue.
- Southwest side (even), from Allston Street to a point forty-five (45) feet southeast of Allston Street, Monday-Friday, 8 a.m. to 6 p.m.

Woodstock Avenue.
- Southeast side (odd), from opposite Vinal Street to Bellvista Road, Monday-Friday, 8 a.m. to 6 p.m.

By RICHARD A. DIMINO,
Commissioner.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 24, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Robert N. Harper, DBA RHH Development, Inc., approximately 1,513 square feet of land located at 98 Marcella Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 19-26.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs to Masonry and Stone Walls at Copp's Hill, South End, and Eliot Cemeteries, Boston, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Repairs to Masonry and Stone Walls at Copp's Hill, South End, and Eliot Cemeteries, Boston, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to repair exterior stone and masonry walls. Estimated cost of construction $160,000.

BIDS shall be submitted in duplicate before 2:00 p.m., Boston time, on Tuesday, May 27, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 12, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the monthly participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, May 20, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(May 12-19.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Chassis and Running Gear Work on Ambulances, Trucks and Automobiles for the Department of Health and Hospitals for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 19, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, June 12, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Preventive Maintenance and Repairs to Kitchen Equipment at Boston City Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 19, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, June 9, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Body and Frame Work on Ambulances, Trucks and Automobiles for the Department of Health and Hospitals for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 19, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, June 13, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Medical Record Coding at Boston City Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 19, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, June 4, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Boston Fire Department invites sealed bids for the wiring and installation of a leased or financed purchase of Electronic Key Sets to be installed at 115 Southampton Street (Fire Headquarters), 59 Fenway Street (Fire Alarm), and at all Fire Stations throughout the City of Boston. Proposal forms are obtainable at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall in the Management Information Systems Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Electronic Key Sets" — Bid Date: Wednesday, May 28, 1986.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond must be left with the Telecommunication Planning Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Wednesday, May 28, 1986. Copies filed with the Telecommunications Planning Office will be publicly opened and read at twelve noon, Boston time, on the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Boston Fire Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The attention of all bidders is further directed to the fact that the Boston Fire Department operates in the extremest area of public safety service in the City of Boston. Those bidders with a complex understanding of this public safety situation and the associated concerns and requirements are encouraged to apply.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-3019.

LEO D. STAPLETON,
Fire Commissioner.

(April 28-May 5-12-19-26.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Demolition and Site Clearance, Project No. 122-CI-ATD, City Funds.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

16 Banton Street, Ward 16

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, May 29, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 122-CI-ATD."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than $50,000. If the bid is under $50,000, but greater than $10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, eighth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count toward the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated

damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,
By: THOMAS L. ROGERS,
Assistant Commissioner,
For Inspectional Services Commissioner.
(May 19.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Fine Art Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of fine art supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Fine Art Supplies. Bid date: Wednesday, June 11, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 11, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 19.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Sharpening of Tools and Knives for Boston Public Schools.

The School Committee of the City of Boston invites bids for sharpening of tools and knives for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Sharpening of Tools and Knives. Bid date: Friday, June 13, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, June 13, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 19.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Microfilming of Patient's Medical Records at Boston City Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 19, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, June 4, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.
(May 19.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Painting of Swimming Pools at Various School — B.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from painting contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Painting of Swimming Pools at Various Schools — B," at an estimated cost of $26,000.

SCOPE OF WORK: In general includes sandblasting, preparation and painting of swimming pools.

PLANS AND SPECIFICATIONS will be available on or about Monday, May 19, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, June 3, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
(May 19-26.) *Senior Structural Engineer.*

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

March 26, 1986.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective Arril 4, 1986.

Article IV, Section 2 (Stopping, Standing and Parking Prohibited), is amended by striking out the following:

Pearl Street, Boston Proper.
West side, from Franklin Street to Milk Street, 24 hours.
Post Office Square, Boston Proper.
East side, from Milk Street to a point ninety-five (95) feet north of Milk Street, 24 hours.
West side, from Milk Street to Congress Street, 24 hours.
School Street, Boston Proper.
Both sides, from Tremont Street to Washington Street, 24 hours.
West Street, Boston Proper.
North side, from Washington Street to a point seventy (70) feet west of Washington Street, 24 hours.
State Street, Boston Proper.
Both sides, northerly arm, from Devonshire Street to Washington Street, 24 hours.

Article IV, Section 2 (Stopping, Standing and Parking Prohibited), is amended by adding the following:

Pearl Street, Boston Proper.
Southwest side (odd), from Franklin Street to Milk Street, 7 a.m. to 9:30 a.m.
Piedmont Street, Boston Proper.
North side (odd), from Shawmut Street Extension to Broadway, 24 hours.
St. James Avenue, Boston Proper.
North side (odd), from Berkeley Street to Clarendon Street, 24 hours.
School Street, Boston Proper.
North side (odd), from Tremont Street to Washington Street, 24 hours.
South side (even), from a point seventy-five (75) feet east of Province Street to Washington Street, 24 hours.
Shawmut Street Extension, Boston Proper.
Both sides (odd/even), from Piedmont Street to Shawmut Street, 24 hours.
State Street, Boston Proper.
South side, northerly arm, from Devonshire Street to Washington Street, 24 hours.
West First Street, South Boston.
North side, from C Street to a point seventy-five (75) feet easterly, 24 hours.
Achorn Circle, West Roxbury.
Both sides, from South Street eighty (80) feet westerly, 24 hours.

Article IV, Section 2A (Standing and Parking Prohibited), is amended by strking out the following:

Park Street, Boston Proper.
East side, from Tremont Street to Beacon Street, 4 p.m. to 6 p.m.
Pearl Street, Boston Proper.
Both sides, from High Street to Milk Street, 7 a.m. to 9:30 a.m.
Piedmont Street, Boston Proper.
North side, from Shawmut Street Extension to Broadway, 24 hours.
Post Office Square, Boston Proper.
East side, from a point ninety-five (95) feet north of Milk Street to Water Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.
St. James Avenue, Boston Proper.
North side, from Arlington Street to Dartmouth Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.
School Street, Boston Proper.
South side, from Tremont Street to Washington Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.
Shawmut Street Extension, Boston Proper.
Both sides, (odd/even), from Piedmont Street to Shawmut Street, 24 hours.
West Street, Boston Proper.
North side, from a point seventy (70) feet west of Washington Street to Tremont Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by striking out the following:

Blagdon Street, Boston Proper.
North side, (odd), from Exeter Street to a point eighty (80) feet easterly, 24 hours (HP-V).
Irving Street, Boston Proper.
East side (even), for a distance of forty (40) feet opposite Revere Street, 24 hours (HP-V).
East side (even), from the south curb line extended of Revere Street to Myrtle Street, 24 hours. (Temp. 11-7-84, Perm. 1-7-85.)
Mason Street, Boston Proper.
Both sides, from Mason Street to West Street, 24 hours.
West side, from West Street to Mason Street, 24 hours.
Park Street, Boston Proper.
East side, from Beacon Street to Park Street Place, 24 hours.
East side, from Tremont Street to a point one hundred and sixty (160) feet northerly, 7 a.m. to 6 p.m.
Pearl Street, Boston Proper.
East side, from Purchase Street to High Street, 1 a.m. to 6 p.m.
Northeast side, from High Street to Milk Street, 24 hours.
Post Office Square, Boston Proper.
East side, from a point ninety-five (95) feet north of Milk Street to Water Street, 24 hours.
St. James Avenue, Boston Proper.
South side, from Arlington Street to Berkeley Street, 24 hours.
Both sides, from Berkeley Street to Trinity Place, 24 hours.
North side, from Trinity Place to Dartmouth Street, 24 hours.
School Street, Boston Proper.
North side, from Tremont Street to Washington Street, 24 hours.
South side, from Tremont Street to Washington Street, 7 a.m. to 6 p.m.
Both sides, southerly arm, from Washington Street to School Street, northerly arm, 24 hours.
West Roxbury, Boston Proper.
Northeast side, from Washington Street to Ashmont Street, 24 hours.
Burt Street, Dorchester.
North side, from Washington Street to Ashmont Street, 24 hours.
Clayton Street, Dorchester.
West side (odd), from Dickens Street to Granger Street, 8 a.m. to 6 p.m.
East Eagle Street, East Boston.
South side (odd), for a distance of twenty (20) feet in front of No. 205, 24 hours (HP-V).
Chesterton Street, Roxbury.
Southeast side, (even), for a distance of twenty (20) feet in front of No. 6, 24 hours (HP-V).
East Fifth Street, South Boston.
South side (odd), for a distance of sixteen (16) feet in front of No. 613, 24 hours (HP-V).
West First Street, South Boston.
Both sides, from B Street to East First Street, 24 hours.
Washington Street, West Roxbury
Northwest side (odd), for a distance of twenty (20) feet in front of No. 4391, 24 hours (HP-V).

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by adding the following:

Boylston Street, Boston Proper.
South side (even), from Exeter Street to a point eighty (80) feet east of Exeter Street, 8 a.m. to 6 p.m. (HP-V).
South side (even), from a point one hundred and twenty (120) feet east of Exeter Street to a point one hundred and eighty (180) feet east of Exeter Street, 24 hours (HP-V).
Cross Street, Boston Proper.
Northeast side (even), from Hanover Street to Endicott Street, 7 a.m. to 9:30 a.m.
Harrison Avenue, Boston Proper.
Southeast side (even), from East Newton Street to a point eighty (80) feet southeasterly, 24 hours (HP-V).
Southeast side (even), from a point eighty (80) feet southeast of East Newton Street to the driveway of No. 720 Harrison Avenue, 24 hours (Cab Stand).
Irving Street, Boston Proper.
East side (even), from Myrtle Street to a point opposite the prolongation of the northerly curb line of Revere Street, 24 hours (HP-V).
Mason Street, Boston Proper.
West side, from Mason Street (short arm), to a point one hundred and sixty-five (165) feet south of West Street, 24 hours.
West side, from a point one hundred and sixty-five (165) feet south of West Street to West Street, 24 hours (Reserved for State Vehicles).
Pearl Street, Boston Proper.
Southwest side, (odd), from Purchase Street to Franklin Street, 7 a.m. to 9:30 a.m.
Northeast side (even), from a point one hundred and sixty-five (165) feet southeast of High Street, 24 hours (HP-V).
Park Street, Boston Proper.
East side, from a point sixty (60) feet south of Beacon Street to Beacon Street, 24 hours.
Post Office Square, Boston Proper.
East side, from Milk Street to Water Street, 7 a.m. to 9: 30 a.m.
St. James Avenue, Boston Proper.
North side (odd), from Arlington Street to Berkeley Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.
North side (odd), from Clarendon Street to opposite Trinity Place, 24 hours.
North side (odd), from opposite Trinity Place to a point eighty (80) feet east of Dartmouth Street, 24 hours (Sightseeing Bus Stop).
North side (odd), from a point eighty (80) feet east of Dartmouth Street, 24 hours (MBTA).
South side (even), from Berkeley Street to Trinity Place, 24 hours.
South side (even), from a point forty-five (45) feet east of Dartmouth Street to Dartmouth Street, 24 hours (Cab Stand).
South side (even), from Berkeley Street to a point one hundred and seventy (170) feet east of Berkeley Street, 24 hours.

South side (even), from a point one hundred and seventy (170) feet east of Berkeley Street to a point two hundred and eighty (280) feet east of Berkeley Street, 24 hours (Cab Stand).

South side (even), for a distance of twenty (20) feet in front of No. 10 (Greyhound Terminal), 24 hours (Cab Stand).

South side (even), from a point two hundred and thirty (230) feet west of Arlington Street to a point niney-five (95) feet west of Arlington Street, 24 hours.

South side (even), from a point fifty-five (55) feet west of Arlington Street to Arlington Street, 24 hours.

School Street, Boston Proper.

South side (even), from Tremont Street to a point one hundred and seventy (170) feet east of Tremont Street, 24 hours (Loading Zone).

South side (even), from a point one hundred and seventy (170) feet east of Tremont Street to Province Street, 8 a.m. to 6 p.m.

South side (even), from Province Street to a point seventy-five (75) feet east of Province Street, 8 a.m. to 6 p.m. (Loading Zone).

South Street, Boston Proper.

East side (even), from Kneeland Street to a point eighty (80) feet north of Kneeland Street, 24 hours (MBTA Bus Stop).

East side (even), from a point eighty feet (80) feet north of Kneeland Street to a point forty (40) feet northerly, 8 a.m. to 6 p.m. (HP-V).

West side (odd), from Kneeland Street to Essex Street, 7 a.m. to 9:30 a.m.

State Street, Boston Proper.

North side, northerly arm, from opposite Devonshire Street to opposite Washington Street, 24 hours.

West Street, Boston Proper.

Northeast side (odd), from Washington Street to a point two hundred and sixty (260) feet southeast of Tremont Street, 8 a.m. to 6 p.m.

Northeast side (odd), from a point two hundred and sixty (260) feet northeast of Tremont Street to a point one hundred and twenty-five (125) feet southeast of Tremont Street, 24 hours (Reserved for City Vehicles).

Northeast side (odd), from a point one hundred and twenty-five (125) feet southeast of Tremont Street to Tremont Street. 8 a.m. to 6 p.m.

Parsons Street, Brighton.

East side, thirty-eight feet south of Faneuil Street, 24 hours.

South Crescent Circuit, Brighton.

North side (even), for a distance of twenty (20) feet in front of No. 72, 24 hours.

Washington Street, Brighton.

Southwest side, (even), for a distance of forty (40) feet in front of No. 88, 24 hours (HP-V).

Weitz Street, Brighton.

Northeast side (odd), for a distance of twenty (20) feet in front of No. 21, 24 hours (HP-V).

Old Ironsides Way, Charlestown.

West side (odd), at No. 79A (Angle Parking), 24 hours (HP-V).

Russell Street, Charlestown.

South side (even), for a distance of twenty (20) feet in front of No. 32, 24 hours (HP-V).

Tremont Street, Charlestown.

North side (even), for a distance of twenty (20) feet in front of No. 8, 24 hours (HP-V).

Burt Street, Dorchester.

North side, from Washington Street to Ashmont Street, 8 a.m. to 6 p.m.

Cameron Street, Dorchester.

Southeast side (even), for a distance of twenty (20) feet in front of No. 14, 24 hours (HP-V).

Clayton Street, Dorchester.

West side (odd), from Dickens Street to Fenton Street, 8 a.m. to 6 p.m.

Dorchester Avenue, Dorchester.

West side (odd), for a distance of sixty (60) feet in front of No. 1879 Dorchester Avenue, 24 hours (Cab Stand).

East side, for a distance of sixty-five (65) feet in front of Ashmont Station, 24 hours (Cab Stand).

Mother Julia Road, Dorchester.

South side (even), from Avondale Street to a point seventy (70) feet easterly, 24 hours.

Havre Street, East Boston.

Northwest side (even), for a distance of seventeen (17) feet in front of No. 228, 24 hours (HP-V).

Paris Street, East Boston.

Southeast side (odd), for a distance of twenty (20) feet in front of No. 255, 24 hours (HP-V).

Sumner Street, East Boston.

Northeast side (even), for a distance of twenty (20) feet in front of No. 414, 24 hours (HP-V).

Trenton Street, East Boston.

South side (odd), for a distance of twenty (20) feet in front of No. 91, 24 hours (HP-V).

Dudley Street, Roxbury.

South side, from the entrance of Area B Police Station to a point ninety-five (95) feet easterly, 24 hours (Reserved for Police Vehicles).

South side, from a point one hundred and fifteen (115) feet east of the entrance to the Area B Police Station to Warren Street, 24 hours (Cab Stand).

Hemenway Street, Roxbury.

West side (odd), for a distance of twenty (20) feet in front of No. 149, 24 hours (HP-V).

East Sixth Street, South Boston.

South side (odd), for a distance of twenty (20) feet in front of No. 699, 24 hours (HP-V).

East Third Street, South Boston.

South side (odd), for a distance of twenty (20) feet in front of No. 435, 24 hours (HP-V).

West First Street, South Boston.

South side, from B Street to East First Street, 24 hours.

North side, from B Street to C Street, 24 hours.

North side, starting at a point seventy-five (75) feet east of C Street and extending to East First Street, 24 hours.

West Third Street, South Boston.

Southwest side (odd), for a distance of twenty-two (22) feet in front of No. 103, 24 hours (HP-V).

Rockview Street, West Roxbury.

East side (even), from the southerly building line of No. 100 Rockview Street to the northerly building line of No. 98 Rockview Street, 24 hours.

Winchester Terrace, West Roxbury.

Northwest side (even), from Westchester Road to the dead end, 24 hours.

Article IV, Section 15, Part 1 (Parking Time Limited), Two-Hour Limit, is amended by adding the following:

Blagdon Street, Boston Proper.

North side (odd), from a point eighty (80) feet east of Exeter Street to Exeter Street, Monday-Friday, 8 a.m. to 6 p.m

Grove Street, West Roxbury.

West side (odd), from a point one hundred and ninety (190) feet north of Washington Street to Washington Street, Monday-Friday, 8 a.m. to 6 p.m.

Article X, Section 2, Part 3 (Specific Tow Zones), is amended by adding the following:

Cross Street, Boston Proper.

Northeast side (even), from Hanover Street to Endicott Street.

RICHARD A. DIMINO,
Commissioner of Traffic and Parking.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Rubbish Removal Services at Boston City Hospital and Mattapan Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 19, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, June 12, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond to 50 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 19.)

ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract No. W-3 in the Charlestown Project Area, Mass. R-55, located in the City of Boston, Massachusetts, until 12 noon, Boston time, on May 30, 1986, at One City Hall Square, ninth floor, Room 910, Boston, Massachusetts, Attention: Engineering Department, at which time and place all bids will be publicly opened and read aloud.

A prebid conference will be held at 10 a.m. on May 28, 1986, at One City Hall Square, ninth floor, Board Room, Boston, Massachusetts, to discuss scheduling of the work and other matters.

The work will consist of the reconstruction of streets and sidewalks, resetting or installing new curbing, installing tree wells, plant trees, install new street and warning signs and posts, construct new storm drainage, replace existing water mains with new ductile iron pipe and construct a new street lighting system using electric energy.

Proposed forms of contract documents, including drawings, and technical specifications, are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, Massachusetts, 02201.

Copies of the contract documents may be obtained by paying one hundred dollars ($100) nonrefundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, on or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract No. W-3.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws c. 30, section 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, workmen's compensation, non-discrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance on May 28, 1986, at 10:30 a.m. in Room 901.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Computer System Management and Preventive Maintenance of the JC-80 Computer System and Alarm Transmitters in Various Locations.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Computer System Management and Preventive Maintenance of the JC-80 Computer System and Alarm Transmitters in Various Locations."

SCOPE OF WORK includes labor and materials to operate and maintain the JC-80 computer.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 5, 1986, at which time and place they will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 19, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(May 19.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Temporary Employment of Pharmacists at Boston City Hospital for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 19, 1986.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of $500, as a bid deposit, payable to and to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, June 13, 1986, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 19.)

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JUN 19 1986

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, MAY 26, 1986 NO. 21

MEMORIAL DAY

— A time to remember those men and women who gave their lives for America's fight for freedom! —

MAYOR FLYNN COMMEMORATES RESTORATION OF VETERANS' GRAVE MARKERS

Mayor Raymond L. Flynn officiated Saturday, May 24, at a ceremony commemorating the restoration of 4,700 veterans' grave markers at Mt. Hope Cemetery in Mattapan.

Announcing the $190,000 funding for the restoration work which started in April, Mayor Flynn said, "By restoring the markers to a more prominent and durable condition we will be making sure that the Boston veterans who valiantly served our country are honored in the same spirit as was intended when they were interred."

The city-owned cemetery provides free burial lots for Boston veterans and one family member. Most of the 4,700 markers, which weigh approximately 40 pounds, are sinking into the soft ground due to their weight. Many of the stones have disappeared from view while others have sunk to a level where they are being overgrown by grass.

Veterans' Services Commissioner Thomas Materazzo commended Mayor Flynn for taking the initiative to allocate the Capital Investment funds needed to correct the longstanding problem. "None of the markers has been raised since Proposition 2½ was passed and cut the budget of the Parks and Recreation Department which is in charge of perpetual care of the city's cemeteries."

Materazzo said the Parks and Recreation Department is in the process of raising the markers above ground level on a slab of concrete which will make the markers more visible and allow for easier maintenance of the grounds surrounding the stones.

Attending the 11 a.m. ceremony with Mayor Flynn on Saturday, May 24, 1986, were representatives of Boston's Veterans Services Department, the American Legion, Disabled American Veterans, AMVETS, Boston Vietnam Veterans Association and the Dorchester Combat Vietnam Veterans.

Mayor Flynn has sent a letter to the families and next of kin of the 4,700 veterans and their family members who are interred at Mt. Hope Cemetery notifying them of the marker restoration process.

MAYOR LAUNCHES BOSTON SUMMER JOBS PROGRAM

Mayor Raymond L. Flynn, in conjunction with the Private Industry Council (PIC), launched the Boston Summer Jobs Program coordinated by the Mayor's Office and PIC. The program is aimed at placing high school students in privately funded jobs during July and August. Last summer, 2,320 students were placed, and this year's goal is 2,500. Students work in such industries as banking, real estate, insurance, health care, and retail sales.

RETIREMENTS

March 31, 1986.

To the Auditor:

The applications for retirements of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32.

ASSESSING DEPARTMENT

Susan E. Barber, head clerk.

BOSTON HOUSING AUTHORITY

Marion Waters, manager.
Ernest C. Willis, foreman, grounds.
William Prince, stationary fireman.

FIRE DEPARTMENT

William J. Dougherty, fire fighter.
Robert W. Freda, fire fighter.
Edward J. Kavanagh, fire captain.
Richard E. Kerr, fire fighter.
Carl Sisson, fire fighter.
Carl Cuqua, inspector, special hazards.

HEALTH AND HOSPITALS DEPARTMENT

Walter Cinsavich, senior data processing an lyst.
Alfred J. DeLucca, maintenance mechan helper.
Harold E. Hegner, supervisor of Inmate Libran
Frances T. Lovering, dietary aid.
Almina Godfrey, housekeeper.

INSPECTIONAL SERVICES DEPARTMENT

John Ricciardelli, plumbing inspector.

LIBRARY DEPARTMENT

Francis McDonough, supervisor.
Leo J. Walsh, senior custodian.

PARKS AND RECREATION DEPARTMENT

Edward L. Judge, general foreman, maint nance.

POLICE DEPARTMENT

Maggie Celester, police officer.
James J. MacDonald, police superintendent.
Ralph J. Maglio, police lieutenant.
Richard A. Pond, police officer.
Myles J. Burke, Jr., custodian.
Francis W. Hanrahan, police officer.
Donald D. Lowell, police officer, dispatcher.
John L. Molineaux, police sergeant (acting).

PUBLIC WORKS DEPARTMENT

Emidio Giancristiano, paver.
Charles Riordan, senior construction inspector

REAL PROPERTY DEPARTMENT

Joseph J. Callahan, junior building custodian.

SCHOOL DEPARTMENT

William E. Arris, custodian.
Francis A. Jewel, secretarial aide.
Margaret McCarville, teacher.
Eleanor Hayes, lunch monitor.
Agnes D. McElaney, teacher.
Patricia T. O'Rourke, lunch monitor.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CITY RECORD
USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awaro ing of contracts without advertisinc based on the following communica tions:

POLICE DEPARTMENT

Contract Payment Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission t dispense with public advertising and to award contract to Alice R. Buckley, an individual of 4 Pearl Street, Charlestown, to process the paymen of contracts and services orders for the Boston Po lice Department.

The contractor is specially qualified to do thi work because she is already familiar with the serv ices required under this contract and because o her previous experience with the Auditing Depart ment of the City of Boston.

In light of Alice R. Buckley's experience and qual ifications, it is submitted that no useful purpos

would be served by public advertising for this contract.

Compensation for this contract shall not exceed $3,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from January 25, 1985, to June 30, 1985.

Very truly yours,
Joseph M. Jordan,
Police Commissioner.

SCHOOL DEPARTMENT

Electrical Supplies

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract, without public advertising, to Eagle Electrical Supply Co., Inc., 145 Old Colony Avenue, South Boston, for electrical supplies for the period May 1, 1983, to June 30, 1983.

The School Department advertised for shop supplies in the *City Record* on February 7, 1983. Various vendors responded and bids were opened on March 3, 1983. Companies responded to the bid for furnishing shop supplies and (electrical, automotive and radio supplies) equipment. As a result of a mailing to fourteen companies, and few responses, it was necessary to contract additional vendors to furnish items for which the School Department did not receive price quotes in order to supply the remainder of the order.

Quotation forms were sent to Gem Peerless, Eagle Electric Supply Co., Inc., and Land Electronics. The bid was awarded to the lowest bidder who met the required specifications. Additional documentation is on file in the Boston Public School's Purchasing Department. Eagle Electric Supply Co., Inc., has demonstrated satisfactory performance and has been able to service the School Department with similar rates that were reflected in the state contract.

This contract is being submitted late for the following reasons: contract forms were forwarded to the vendor in July 1983. All required forms necessary for processing were not returned (with correct signatures and backup) until January, 1984; the BPS internal review of this contract, since February, 1984, has been especially detailed due to the initial delays and questions as to the appropriateness of the actions taken in this case. This internal review has resulted in further delay. Upon receipt of the complete set of contracts forms it can now be processed.

Compensation under this contract shall not exceed $13,000, which I have determined to be reasonable for the services to be performed. Deliveries were made during the periods of May 2, 1983, through June 30, 1983, as a result of an increase in orders. Since Eagle Electric Supply Co., Inc., is able to furnish the supplies within reasonable time, it is my opinion that public interest would not be served by public advertisement for bids.

Very truly yours,
Leo J. Burke,
Business Manager.

Chapter I Programs

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I request your authorization for the award of a contract to HOSTS, Vancouver, Washington 98661. The contract shall be in effect during the period from October 1, 1984, to June 30, 1985, and occur at a cost not to exceed $5,900, which I deem to be reasonable.

On June 26, 1984, the School Committee approved Chapter I program 1984-85 for Chapter I, P.L. 97-35 funds for $12,988,516 which included $5,900 to fund this contract.

The HOSTS Reading Program at the Trotter School is designed to operate in the reading center using an Apple IIe microcomputer provided by the Boston Public Schools.

Two Chapter I classes will use the reading center during this pilot project at the Trotter School. Thses two classes will be the experimental groups, and there will be a third Chapter I pull-out class with small group instruction as the control group for evaluation purposes.

The contractor will provide the following products and services:

1. Copyrighted software data base (and manuals) which correlates 500 reading objectives with 1,600 carefully screened supplemental reading materials representing 70 publishers (updated periodically by reading experts);
2. On-site (in Boston) intensive staff development programs for teachers, aides, principals and key administrators additionally designated by the Superintendent; including specialized manuals;
3. Criterion referenced testing materials and related assistance in assessment practies;
4. Consultation relative to school based volunteer tutor recruitment, selection and management including specialized support in public relations strategies;
5. Collect call "HOT LINE" for crisis events;
6. Instructional materials organization and management systems including master index of HOSTS approved supplemental reading materials;
7. Computerized prescription lesson planning (IRP's);
8. Instruction in use of micro-computer hardware and software;
9. On-site program monmitoring/trouble shooting including technical assistance and program evaluation criteria;
10. Assistance in organization and management of reading centers;
11. Additional specialized accuillary services including: national newsletter, student data collection/analysis, national conference, continuous R/D feedback loop, and user network.

The contractor is especially qualified to provide the above services because the materials and services used in the reading laboratories was designed by the HOSTS Corporation and they are the supplier and developer of the copyrighted materials and supplies.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would be served by public advertising for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws ch. 44, s. 53A, and is to be subject to the receipt of funds under grant from Chapter I P.L. 97-35, Project No. 84-035-134.

This contract is being submitted late because of the following: On June 21, the outline of the proposed HOSTS program was mailed to Michael Fiorillo, assistant director of Chapter I, who is in charge of the Chapter I program at the Trotter School. Shortly thereafter, school closed for Summer vacation. Work on the contract did not resume until September 21, when the final decision was made at the Trotter to contract with HOSTS for these services.

On October 3, the contract forms were received at the Chapter I Office from HOSTS. The contract was then sent to the Deputy Superintendent and Business Manager for signature. This approval process was completed on October 12. The contract was then forward to the General Counsel for review.

The General Counsel recommended on November 20 that the CM6 form be sent back to the contractor to correct a discrepancy concerning the dates which appeared on the form. The form was received back from HOSTS on December 28, and on that date it was approved by the General Counsel and forward to the Corporation Counsel. Notification was received on January 7 that the contract had been disapproved.

Very truly yours,
Robert R. Spillane,
Superintendent of Schools.

Chapter 636 Programs

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Harvard University, 1350 Massachusetts Avenue, Cambridge. The contract shall be in effect during the period of October 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $46,806, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY'85 Chapter 636 proposals for the sume of $5,370,424. Harvard University's portion as is related to that amount is $46,806.

The contractor will provide the following services:

Directed activities for principals of approximately twenty-five schools participating in the School Development project, consisting of individual consultation and small group sessions on topics related to local school development efforts, such as management, budgeting, student achievement, school leadership and comprehensive planning and assessment.

The contractor is uniquely qualified to provide the above services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; (2) the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, memorandum and Orders Modifying Desegregation Plan *(Morgan* v. *McDonough,* Civil Action No. 72-911-G); (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This contract is being submitted late because while the contractor was in possession of the necessary documents in advance of October, they did not forward these to the School Department in a timely fashion. Kenneth Haskins, Co-Director of the Principal's Center at the Harvard Graduate School of Education explains the late submission in a letter dated January 11, 1985 as follows:

"The late submission of the 636 contract from Harvard University was due to some misunderstanding here at the University. There are several offices that have to monitor and approve contracts. It seems as if the contract was held in one or more of their offices longer than was appropriate. Several persons — new to their positions — were unfamiliar with the unique process and regulations for 636 proposals".

Also contributing to the lateness of this contract's submission is the fact that the contract initiator (Boston's Chapter 636 Office) was not aware that the Award letter and unsigned CM-10 could be submitted in advance of the body of the contract. Fi-

nally, the following recent internal concerns have further delayed the process:

(1) An unsigned CM-10 and Award Letter with late statement were submitted to the Contract Office per Edward Glora on January 10, 1985.

(2) On January 11, 1985 the above named documents were returned to the contract initiator by the Contract Office with instruction from Leo Burke to "secure back-up statement from person at Harvard responsible for delay."

(3) A request for a statement from Harvard was made on January 11, 1985 and Kenneth Haskins submitted an explanatory letter on January 14, 1985.

(4) The above named documents were resubmitted to the Contract Office with Harvard's letter on January 14, 1985.

(5) On January 16, 1985 all documents named in item 4 above were returned to the contract initiator by the Contract Office with instructions from the Law Department to incorporate Harvard's letter into the body of the Award Letter.

(6) All documents were resubmitted according to the above directions to the Contract Office on January 17, 1985.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, Chapter 44, s. 53A and is subject to the receipt of funds under grant from Chapter 636 Project No. 85-BC-0104.

Very truly yours,
Robert R. Spillane,
Superindent of Schools.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Lesley College, 29 Everett Street, Cambridge. The contract shall be in effect during the period of September 1, 1984, to June 30, 1985, and shall occur at a cost not to exceed $70,424, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY'85 Chapter 636 proposals for the sum of $5,370,424. Lesley College's portion as is related to that amount is $70,424.

The contractor will provide the following services:

Section I. At the James W. Hennigan Elementary School for $30,424.

1) Develop class and/or small group literature related language arts projects;

2) Seminars on specific activities: verse chairs, readers theatre, story writing for partners;

3) Furthur develop multicultural literature theories begun over the past two years (grade-level themes);

4) Document literature-related activities to become a permanent part of schools curriculum resources;

5) Book Center established as an active resource center for teachers and administrators;

6) "Ideas-worth-sharing" Bulletins will be distributed school wide as a means of better communication between classrooms;

7) Teaming will be encouraged to develop and share ideas and materials;

8) Special open-house invitations to parents and school personnel to display children's projects;

9) Dissemination of materials from the Literature component to area schools/Boston Public School curriculum personnel.

10) Series of workshops related to teaching with literature will be offered at the book center;

11) Review of local community curriculum resources with the goals of 1) recognizing agencies, to provide educational materials (bilingual theme), 2) establishing a guide of curriculum materials for classroom use, 3) provide agency personnel for in-class instruction.

12) Sixty (60) students from Grade 4 will participate in a folk tale-integration of the arts and cultures to encourage tolerance and appreciation of racial/ethnic differences;

13) Initiate Health, Growth and Development Curriculum in Grade 5 in cooperation with teachers, parents, school nurse and administration;

14) Publish newspaper "Hennigan Happenings" — 3 editions each year;

15) Publish "Hennigan Hotline" issues as flyers every 2 weeks;

16) Initiate following school events: Book fair, Halloween Face Painting, Christmas Play, Used Book Fair, Talent Show, Graduation, Parent Dinner — Open House.

Section II. For Curtis-Guild Elementary School for $40,000.

1) Direct instruction to 239 children in the English language arts skills, reading, writing, speaking and listening.

2) Staff development for teachers in the English language arts with college specialists in reading and writing and study skills in the content areas;

3) Assisting teachers in developing classroom writing laboratories;

4) Assisting teachers in developing assessment measures in the areas of writing diagnosis and gifted and talented identification procedures;

5) Coordinate programs with in-residence professionals in the expressive language arts to work directly with children to develop talents in those areas;

6) Develop model programs in the English language arts to share with other Boston Schools and to relate these programs to the new core curriculum in language arts;

7) To provide services to parents through community outreach and parent liaison activities through meetings, newsletters and a language arts fair.

The contractor is uniquely qualified to provide the above services because: (1) The contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of "University Pairing"; (2) The institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough,* Civil Action No. 72-911-G); (3) Further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

The Lesley College contract is being submitted late for the following reasons:

1. The contract instrument was submitted by Lesley College to the Chapter 636 Office on July 2, 1984. Robert Collins of the Budget Office left for vacation at that time (July 5, 1984 to August 31, 1984) and then his position was terminated on August 31, 1984. The contract remained in the Chapter 636 Office until August 9, 1984, when a determination was made to forward it to Edward Glora who was assigned to handle Robert Collins' contract responsibilities.

2. The contract was forwarded to General Counsel on August 16, 1984 and returned to the Chapter 636 Office September 24, 1984 by General Counsel for correction.

3. The contract was resubmitted to General Counsel September 26, 1984 and returned from them again on September 27, 1984, for an explanation of the incorrect use of the term "interest costs" where "indirect costs" should have been used. The contract was corrected again and returned to General Counsel on September 28, 1984.

4. The General Counsel records indicate that the contract was returned for correction on October 9, 1984.

5. Between late October 1984 and mid-January 1985 many requests were made by the contractor and the Chapter 636 Office concerning the status of this contract. It was finally determined to be lost in the School Department system and the contractor began a new contract document in mid-January.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from Chapter 636, Project No. 85-9D.

Very truly yours,
Robert R. Spillane,
Superintendent of Schools.

—

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Emerson College, 100 Beacon Street, Boston. The contract shall be in effect during the period of September 25, 1984 to June 30, 1985 and shall occur at a cost not to exceed $7,000, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of the FY'85 Chapter 636 proposals for the sum of $5,370,424. Emerson College's portion as is related to that amount is $7,000.

The contractor will provide the instructional services at Copley Square High School, Boston as follows: technical assistance/consultant services in the communication areas of English, Speech, Theatre Arts and Mass Communication; parents-school-self-development; and career education in communication.

The contractor is uniquely qualified to provide the above services because: (1) The contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of "University Pairing"; (2) The institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough,* Civil Action No. 72-911-G); (3) Further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

The Emerson College contract is being submitted late for the following reasons:

1. The contract instrument was submitted by Emerson College to the Chapter 636 Office on July 16, 1984. Robert Collins of the Budget Office was on vacation at that time (July 5, 1984 to August 31, 1984) and then terminated the position as of August 31, 1984. The contract remained in the Chapter 636 Office until August 13, 1984 when a determination was made to forward it to Edward Glora who was

assigned to handle Robert Collins' contract responsibilities.

2. The contract was forwarded to General Counsel on August 16, 1984 and returned to the Chapter 636 Office on August 31, 1984 by the General Counsel for a new CM-6 (two persons were authorized to sign Emerson's contract instead of one).

3. The contract was held in the Chapter 636 Office until a new CM-6 was provided by Emerson College and returned to General Counsel on September 18, 1984 with the new CM-6.

4. The contract was returned to General Counsel on September 20, 1984.

5. The contract was returned by General Counsel for correction on September 27, 1984. It is not known who the contract was given to for correction.

6. In late November Dr. Philip Amato of Emerson College contracted Catherine Blount of the Chapter 636 Office and Edward Glora of the Business Office to discuss the action needed in relation to a copy of Emerson's contract he received by mail attached to a copy of the Office of General Counsel Correction Sheet dated September 27, 1984. It could not be determined who sent this material to Dr. Amato and he, therefore, returned it to Edward Glora.

7. Upon receipt of the copies from Dr. Amato the original Emerson College contract could not be located, therefore, on December 10, 1984, the Chapter 636 Office began the process of initiating a new contract instrument to forward to Emerson College for signatures.

8. On or about January 4, 1985 Emerson's original contract resurfaced and was given to Catherine Blount of the Chapter 636 Office by Elaine Condon of the Chapter 636 Accounting Office who reportedly received it from Edward Glora. It is not known where the contract had been or where it was found.

9. Emerson College was contacted on January 7, 1985 and asked to submit a new CM-6 (document submitted September 18, 1984 still incorrect) which is forthcoming.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from Chapter 636, Project No. 85-9D-0009.

Very truly yours,
Robert R. Spillane,
Superintendent of Schools.

ADMINISTRATIVE SERVICES

Administrative Division

Appointments

Patricia Murphy, senior data processing systems analyst, $654.92 a week.

Albert J. Wallace, principal data processing systems analyst, $654.62 a week.

Robert Steverson, senior administrative analyst, $448.42 a week.

Budget Division

Laura McNerny-Hackett, head administrative clerk, $296.21 a week.

Labor Relations

Marlene Russo, administrative assistant, $366.35 a week.

Personnel Division

Jane Calobrisi, administrative secretary, $382.37 a week.

Purchasing Division

Jian Hua Huang, senior clerk-typist, $217.70 a week.

Printing Section

Americo F. Cordoba, photographer, part time, $8.12 an hour.

Compensation Adjustment

Administrative Division

David Aronson, senior administrative analyst, from $518.49 to $544.52 a week.

Mary Cahill, principal administrative assistant, from $684.65 to $716.68 a week.

Richard Innes, senior administrative analyst, from $564.53 to $594.86 a week.

Arline Isaacson, principal administrative assistant, from $624.60 to $654.62 a week.

Howard Leibowitz, principal administrative assistant, from $544.52 to $564.53 a week.

John Scully, senior administrative analyst, from $564.53 to $594.96 a week.

Susan Tracy, principal administrative assistant, from $544.52 to $564.53 a week.

Richard Gerrior, federal aid coordinator, from $624.60 to $654.63 a week.

Budget Division

Anthony Repucci, senior budget analyst, from $518.49 to $544.52 a week.

Gerard Rufo, senior administrative analyst, from $518.49 to $544.52 a week.

Kevin Walsh, senior administrative analyst, from $544.52 to $564.53 a week.

John Chan, principal budget analyst, from $684.65 to $716.68 a week.

Albert De Nattells, senior budget analyst, from $594.56 to $624.60 a week.

Barry Fadden, principal administrative assistant, from $594.56 to $624.60 a week.

Doris Gagnon, assistant supervisor, budgets, from $800.76 to $834.80 a week.

Michael Grigalunas, principal budget analyst, from $624.60 to $654.62 a week.

Naomi Isler, principal budget analyst, from $684.65 to $716.68 a week.

Donald Lepore, senior administrative analyst, from $518.49 to $544.52 a week.

Cable Communications Division

Thomas Cohan, executive assistant, from $716.68 to $738.70 a week.

Charles Doyle, principal administrative assistant, from $624.60 to $654.62 a week.

Nancy Gillis, senior research analyst, from $366.35 to $382.37 a week.

Data Processing Unit

Roder, Barrett, Jr., senior administrative analyst, from $544.52 to $564.53 a week.

Jacob A. Bernstein, senior administrative analyst, from $448.42 to $470.45 a week.

Francis V. Bruno, assistant manager, from $404.38 to $422.40 a week.

Natalie Burke, manger systems operations, from $513.49 to $544.52 a week.

Francis Campbell, senior systems operations, from $624.60 to $654.62 a week.

Andrea Capone, senior administrator analyst, from $564.53 to $594.56 a week.

Ralph A. Casale, assistant manager, from $366.53 to $383.37 a week.

John E. Dahlstrom, system analyst, from $544.52 to $564.53 a week.

Karen Devereux, senior administrative analyst, from $494.47 to $518.49 a week.

John Flanagan, services director, from $856.82 to $886.84 a week.

Paul Francis, manager, from $738.70 to $770.73 a week.

Thomas D. Havlin, principal programmer, from $564.53 to $594.56 a week.

Frederick F. Hill, senior systems analyst, from $624.60 to $654.62 a week.

John Kilcommons, senior administrative analyst, from $544.52 to $564.53 a week.

John A. Kilday, senior systems analyst, from $800.76 to $834.80 a week.

Guy Labella, systems analyst, from $470.45 to $494.47 a week.

Frederick Marshall, supervisor payrolls, from $564.53 to $594.56 a week.

James E. McManus, systems analyst, from $856.82 to $886.84 a week.

Frederick W. Meade,assistant manager, from $470.45 to $494.47 a week.

John Mondeau, Jr., senior analyst, from $654.62 to $684.65 a week.

Patricia A. Murphy, senior administrative analyst, from $564.33 to $594.56 a week.

Robert A. O'Donnell, senior analyst, from $684.65 to $716.68 a week.

Richard Petitti, senior analyst, from $800.76 to $834.80 a week.

Joseph L. Pierce, systems analyst, from $836.82 to $886.84 a week.

Robert Santoro, manger, from $564.53 to $594.56 a week.

William L. Tracia, manager, from $564.53 to $594.56 a week.

John C. Vibert, manager, from $544.32 to $564.53 a week.

Richard W. Petitti, senior systems analyst, from $685.82 to $800.76 a week.

Robert Steverson, senior administrative analyst, from $448.42 to $544.52 a week.

Group Insurance Division

Diane Caiani, administrative secretary, from $381.27 to $398.07 a week.

Labor Relations Division

Marlene Russo, administrative assistant, from $366.35 to $470.45 a week.

Chester Broderick, principal administrative assistant, from $684.65 to $716.68 a week.

Personnel Division

Marie Colleameno, administrative assistant, from $470.45 to $494.47 a week.

John Boyle, supervising claims agent, from $624.60 to $654.62 a week.

Richard Driscoll, principal administrative assistant, from $738.70 to $770.73 a week.

ASSESSING

Appointments

Brandon Bateman, senior clerk, $222.88 a week.

Theresa Durrane, senior clerk, $222.88 a week.

Catherine Chiasson, senior clerk, $222.88 a week.

Anthony Gennari, senior clerk, $222.88 a week.

Jayne Pereira, principal clerk, $245.65 a week.

Julia Padden, administrative analyst, $321.30 a week.

David Dominique, data entry operator, $250.03 a week.

James Roderick, senior clerk, $250.03 a week.

Thomas Fasano, data entry operator, $250.03 a week.

Janet Morrison, data entry opertor, $250.03 a week.

Edward O'Neil, senior clerk, $222.88 a week.

Tracey McCusker, senior clerk, $222.06 a weeek.

Milred Henry, head clerk-secretary, $284.39 a week.

Kimberly Robinson, senior clerk, $222.88 a week.

Guerdy Verrier, senior clerk, $222.88 a week.

Rose Darby, senior clerk, $222.88 a week.

Neil McGonagle, senior clerk, $222.88 a week.

Addrea Zangla, senior clerk, $222.88 a week.

Philip Reid, senior clerk, $222.88 a week.

Sharon Yokaitis, assistant corporation counsel, $448.42 a week.

Larelle Bryon, head administrative clerk, $309.71 a week.

John O'Connor, principal administrative assistant, $544.52 a week.

Stephen Farren, administrative analyst, $309.71 a week.

Compensation Adjustments

John Wall, assistant director planning maintenance, from $684.65 to $716.68 a week.

Dorothea Sgroi, administrative assistant, from $518.49 to $544.52 a week.

John Moore, principal administrative assistant, from $684.65 to $716.68 a week.

Matilda Sunderland, principal administrative assistant, from $684.65 ato $716.68 a week.

Edward Buris, senior data processing systems analyst, from $544.52 to $564.53 a week.

Stehen Crosby, executive assistant, from $800.76 to $834.80 a week.

Charles Davis, principal data processing systems analyst, from $716.68 to $738.70 a week.

Helen Feeny, tax supervisor, from $564.53 to $594.56 a week.

Rita Kennedy, data processing information manager, $564.53 to $594.56 a week.

Marie Lee, assistant corporation counsel, from $594.56 to $624.69 a week.

Martin Lydon, administrative assistant, from $470.45 to $494.47 a week.

Ellen Mc Laughlin, executive secretary, from $518.49 to $544.52 a week.

Anne Marie Tierney, manager-data processing, from $564.53 to $594.56 a week.

Ellen Morris, administrative assistant, from $470.45 to $494.47 a week.

John Riley, district director, assistant assessor, from $624.60 to $594.56 a week.

John Rosker, assistant corporation counsel, from $494.47 to $518.49 a week.

John Steubing, assistant corporation counsel, from $594.56 to $624.60 a week.

Darlene Hall, assistant assessor trainee, from $285.12 to $297.12 a week.

David Banks, assistant assessor trainee, from $285.12 to $297.12 a week.

Joseph Johnson, clerk-messenger, from $217.70 to $223.83 a week.

AUDITING

Appointment

Joseph M. Chery, senior research analyst, $332.31 a week.

Compensation Adjustments

Allan M. Brodsky, senior administrative analyst, from $470.45 to $494.47 a week.

Karyn S. Chedekal, supervisor of accounting, from $404.38 to $422.40 a week

Mary J. Falzarano, supervisor of accounting, from $422.40 to $448.42 a week.

Claire R. Fisher, supervisor of accounting, from $422.40 to $448.42 a week.

Delcine R. Gibbs, supervisor of accounting, from $494.47 to $518.49 a week.

Marie C. Martin, assistant city auditor, from $738.70 to $770.73 a week.

Francis X. O'Brien, administrative assistant, from $470.45 to $494.47 a week.

Ellen M. McAvoy, senior accountant, from $349.90 to $365.28 a week.

CITY CLERK

Appointments

Evelyn Lyons, senior clerk, $222.88 a week.

Diana Talkowski, senior clerk-typist, $222.88 a week.

Kathleen DeGrandis, senior clerk-typist, $222.88 a week.

Mary A. Taylor, senior clerk-typist, $222.88 a week.

Anna M. Murphy, senior clerk-typist, $222.88 a week.

Gidget Knights, senior clerk, $222.88 a week.

Compensation Adjustment

Patrick F. McDonough, assistant city clerk, from $800.76 to $834.80 a week.

Judith A. McCarthy, acting city registrar, from $800.76 to $834.80 a week.

William F. McOsker, first assistant city registrar, from $518.49, to $544.52 a week.

Theresa D'Agostino, assistant city registrar, from $448.42 to $470.45 a week.

COMMUNITY SCHOOLS

Appointment

Nicholas Cesso, recreation supervisor, $309.71 a week.

Status Change

Louis R. Antonellis, from senior recreation coordinator, at $405.50 a week, to supervisor, athletic facilities, at $473.18 a week.

ELECTION

Appointments

The appointments of the following assistant registrars have ben extended, at $7 an hour:

Hilda Alen, Jane M. Andrews, Kenneth Conley, Joseph M. Coyle, Donna M. Francis, John Gallo, Jr., Garry M. Garland, Kevin Gaskins.

Elizabeth Halliday, William F. Howard, Jr., Robert Mahoney, Mary Ann Marrero, Paul J. Mc Dermott, James K. Mc Niff, Joseph J. Parziale, Carmen M. Rivera.

Compensation Adjustments

Constance B. Walsh, assistant registrar of voters, from $252.94 to $262.37 a week.

Mark S. Donovan, assistant registrar of voters, from $273.54 to $296.21 a week.

Kathy Holland, senior personnel officer, from $404.38 to $422.40 a week.

Status Change

Frank J. Rinaldi, from assistant registrar of voters, at $308.46 a week, to voting machine custodian, at $321.30 a week.

FIRE

Appointments

The following-named have been appointed as Fire Fighters, at $391.01 a week:

Bradley H. Annis, Albert Arroyo.

Steven W. Baden, Michael B. Bigby, Thomas E. Brassil, Marvin J. Brown, Steven W. Byrne.

John Caljouw, David A. Glover.

Ralph T. Dean, William R. Desmond, Edward C. Donovan, III.

Thomas D. Farrell.

Edward J. Glasheen, Francis J. Gribos.

Levi Harris, Robert E. Hayes.

Edward Johnson.

Michael T. Keating, Edward J. Kulik.

Levon Lawson.

Lawrence P. MacDougall, Kenneth Marrero, Paul J. McCarthy, George E. McIntosh, Stephen D. McNeil, Joseph G. McNulty, Erasto Mercado, Patrick D. Murphy.

Joseph E. O'Connor, Rolando Oyola.

Richard F. Paris, Stephen P. Paschal, Wayne L. Pryor.

Timothy E. Roach, Steven P. Rushton.

Nadene M. Stewart.

Anthony E. Troy.

Clyde B. Weekes, James E. Welsh.

James H. Pratt, working foreman leather and canvas worker, $348.44 a week.

Mary A. McCarthy, head administrative clerk, $335.25 a week.

Linda M. Short, head clerk, $273 a week.

Mildred Medina, head clerk, $273 a week.

Joseph W. Murphy, senior analytical chemist, $409.49 a week.

Thomas J. O'Hare, leather and canvas worker, $283.54 a week.

Edward J. Downs, maintenance mechanic plumber, $295.12 a week.

Janet M. Robitaille, executive assistant, legal affairs, $798.85 a week.

Compensation Adjustments

The following Fire Fighters have received step-rate increases, from $491.01 to $496.75 a week:

Eugene Cherry, Herman A. Cook, Wayne M. Johnson, Preston McNeil, Joe E. Montoya, Kenneth D. O'Neil, Leonard L. Pearson, Robert W. Ricks, Carl Sisson, Steven F. Thimas.

The following Fire Fighters have received step-rate increases, from $500.59 to $504.92 a week:

Philip P. Amico, Emil G. Belanger, Jr., Joseph R. Crawford III, Dennis P. Greenwood, Joseph F. Hourihan, Walter J. Keating, Ernest A. LaPorte, Jr., Franklin A. Lawerence, Donald F. MacDonald, Stuart A. MacLean, Raymond F. Martin, Jr., Robert J. McCue, John McIver, Frederick J. Michaud, Herbert Pearlstein, James F. Reilly, John F. Repta, Kenneth J. Rogers, Edward Wadman.

Salvatore A. Palermo, fire fighter (Aide to Dep.), from $504.42 to $508.25 a week.

Robert A. Maginnis, fire fighter, from $500.59 to $504.42 a week.

Paul S. Rankin, fire fighter (Master), from $523.57 to $527.40 a week.

Mary C. Barry, senior administrative assistant, from $518.49 to $544.52 a week.

John J. Cawley, building plans examiner (Fire), from $518.49 to $544.52 a week.

Rosemarie R. Fallon, senior administrative assistant, from $518.49 to $544.32 a week.

Mary E. McGrath, senior administrative assistant, from $518.49 to $544.52 a week.

Patricia E. Mulkern, administrative asistant, from 470.45 to $494.47 a week.

Mary Anne Quilty, principal clerk, from $237.52 to 254.06 a week.

Joseph K. Weekes, fire fighter, from $491.01 to 496.75 a week.

James M. Finn, cablesplicer, from $438.07 to 485.26 a week.

Gerard J. Horgan, executive assistant, from 926.87 to $958.91 a week.

Edward V. Clougherty, chemist, from $738.70 to 770.73 a week.

Alan W. Jenest, M. D., medical examiner, from 624.60 to $654.62 a week.

Daniel J. MacDuff, senior data processing sys-ems analyst, from $684.65 to $716.68 a week.

Steven A. Morash, principal administrative as-istant, from $654.62 to $684.65 a week.

John F. Perry, principal administrative assistant, om $594.56 to $624.60 a week.

Richard F. Finnigan, executive secretary, from 624.60 to $654.62 a week.

John F. O'Neil, senior administrative assistant, om $564.53 to $594.56 a week.

William F. Hackett, data processing systems ana-st, $448.42 to $470.45 a week.

Edward C. O'Donnell, Sr., administrative assist-nt, $494.47 to $518.49 a week.

John P. Dorion, fire alarm operator, from $391.01 $438.07 a week.

Denis F. Sullivan, fire alarm operator, from 391.01 to $438.07 a week.

Joseph J. Gaffney, fire fighter (Medal), from 501.07 to $504.97 a week.

Richard P. Hickey, fire fighter (Medal), from 501.07 to $504.90 a week.

Reinstatement

Fred Hunt, fire fighter, $491.01 a week.

Status Changes

Barbara A. Oakley, from head clerk, at $338.44 a eek, to senior administrative assistant, at $518.49 week.

Sheila P. Garber, from senior cashier, at $309.71 week, to head administrative clerk, at $323.70 a eek.

Richard H. Falloma, from head and secretary, at 53.99 a week, to head administrative clerk, at 70.15 a week.

Transfer

Gerard Kelley, from Inspectional Services, as nior legal assistant, at $429.70 a week, to princi-l legal assistant, at $564.53 a week.

HEALTH AND HOSPITALS

Appointments

Dianne Bellamy, principal clerk and typist, 37.52 a week.

Edwin M. Velez, hospital medical worker, 16.32 a week.

Jayne Macaluso, senior clerk, $222.88 a week.

Paulo DaSilva, credit investigator/interviewer, 73 a week.

Pedro Vargos, hospital medical worker, $216.32 week.

Lillie J. Evans, hospital house worker, medical, rt time, $5.75 an hour.

Lois Goss, hospital medical worker, $216.32 a ek.

Jennifer Smith, senior clerk, $222.88 a week.

William J. Loughman, hospital medical worker, 16.32 a week.

Letizia Crespi, senior hospital house worker, sewer, $6.82 an hour.

Erite Russell, hospital house worker, part time, $5.57 an hour.

Khemraj, cafeteria helper, $222.88 a week.

Michael S. Hasberry, hospital house worker, $217.70 a week.

Patrice McPherson, head clerk, part time, $7.49 an hour.

Elizabeth M. Smith-Dejo, senior clerk-typist, part time, $6.22 an hour.

Noel Negron, hospital medical worker, $212.30 a week.

M. Anne Reid, principal clerk-typist, $237.52 a week.

Simone A. Smith, principal clerk and typist, $245.65 a week.

Raquel Cashman, administrative assistant, $366.35 a week.

Arnold Fenderson, hospital guard, $244.97 a week.

Roberta Hatch, principal clerk-typist, $245.65 a week.

Wyetta Paulding, administrative secretary, $321.30 a week.

Juan A. Melendez, storekeeper, $230.03 a week.

Doris A. Williams, hospital house worker, part time, $5.44 an hour.

Therese L. Austin, principal clerk and typist, $245.65 a week.

William E. Scott, senior hospital house worker, $237.74 a week.

Wanda J. Haynes, senior hospital house worker, $237.74 a week.

Marlaine Fevrier, hospital houseworker, medical, $230.03 a week.

Charles E. Hart, hospital house worker, $222.88 a week.

Thurston Allen, assistant chef, $308.46 a week.

Daniel Deane, hospital house worker, part time, $5.57 an hour.

Lovene Gates, power machine operator, $230.03 a week.

Charles Gray, power machine operator, $230.03 a week.

Anthony J. Babbitt, cafeteria helper, $222.88 a week.

Richard J. Nicholson, senior cafeteria helper, $262.37 a week.

Martha C. McDonald, hospital house worker, part time, $5.57 an hour.

Robert Fernandes, hospital house worker, part time, $5.57 an hour.

Parnmatee Goolcharan, hospital house worker, medical, $230.03 a week.

Leslie A. Solitro, student X-ray technician, $5.50 an hour.

Kathleen A. Nihan, student X-ray technician, $5.50 an hour.

Dennis P. Ford, student X-ray technician, $5.50 an hour.

Juline Dupoux, principal clerk-typist, $273 a week.

Sophia M. Gonies, principal clerk, part time, $7.01 an hour.

Anna Seva, attendant nurse, $216.32 a week.

Harold Jacobs, housekeeping manager, $332.31 a week.

Mahmoud Fani, laboratory technician, part time, $7.07 an hour.

Mona Lisa A. Schulz, laboratory technician, $273 a week.

Marlene Leandre, cafeteria helper, $222.88 a week.

Margaret C. Chockey, centrex telephone systems operator, $252.94 a week.

Teresa Pena, hospital house worker, part time, $5.44 an hour.

Joan Miller, principal clerk, part time, $8.81 an hour.

Yvonne Snow, R.N., assistant director of nursing, $624.60 a week.

Charles MacDonald, third-class stationary engineer, $418.36 a week.

Francis P. O'Grady, third-class stationary engineer, $412.36 a week.

Vincent Moran, third-class stationary engineer, $412.36 a week.

Vincent Crowley, second-class engineer, $454.19 a week.

Bernard Bonner, chief power plant engineer, $597.27 a week.

David Barry, third-class stationary engineer, $412.36 a week.

David Barry, third-class stationary engineer, $367.79 a week.

Dawn Tower, attendant nurse, $216.32 a week.

Rosetta Mitchell, attendant nurse, $216.32 a week.

Joseph Leahy, third-class stationary engineer, $367.79 a week.

James Dittman, second-class stationary engineer, $464.49 a week.

John Gendrolis, second-class stationary engineer, $464.49 a week.

Paul Gendrolis, third-class stationary engineer, $422.36 a week.

Kim Seawright, principal clerk, part time, $7.01 an hour.

Frederick Randolph, hospital medical worker, part time, $5.40 an hour.

Lawrence Lucas, Jr., principal clerk-typist, $245.65 a week.

Marcelline Peters, public health nurse, $478.90 a week.

Alba Rouge, personnel assistant, $296.21 a week.

Yolanda Rodriquez, personnel officer, $284.39 a week.

Bertha Ming, head clerk-secretary, $284.39 a week.

Jacob Spira, radiation physicist, $13.61 an hour.

Luz Molina, hospital house worker, medical, $5.57 an hour.

John Rivera, hospital medical worker, $216.32 a week.

Donna L. Bell, senior EKG technician, $283 a week.

Anne Brinn, senior clerk, $222.88 a week.

Dianne Bellamy, principal clerk and typist, $237.52 a week.

Maher F. Bishara, senior medical technologist, $331.30 a week.

Patricia Slaughter, principal clerk, part time, $7.25 an hour.

Diane C. Acerra, principal clerk-typist, $237.52 a week.

Kathleen A. Carey, public health nurse, $419.65 a week.

Thomas Kelly, hospital medical worker, $212.30 a week.

Marshall Oglesby, hospital medical worker, $212.30 a week.

Thomas J. Dunner, hospital medical worker, $212.30 a week.

Elsa C. Bowen, public health nurse, $478.80 a week.

Kevin Nichols, labor relations analyst, $332.31 a week.

Marie Manning, supervising medical technologist, $371.83 a week.

Curtis Page, cafeteria helper, $217.70 a week.

David G. Vincent, hospital house worker, $217.70 a week.

Mazie B. Hughes-Downing, personnel officer, $335.25 a week.

Evander Rose, cafeteria helper, $222.88 a week.

Willie Vaughn, cafeteria helper, part time, $5.44 an hour.

Andrew L. Rivers, hospital house worker, $217.70 a week.

Michael S. Hasberry, hospital house worker, part time, $5.44 an hour.

Louis Girauls, hospital house worker, $223.83 a week

Mohammed Ahmad, laboratory technician, $277.37 a week.

Christian Augustin, senior cafeterial helper, $237.52 a week.

Johnice Reid, laboratory technician, $272.37 a week.

Allen J. McDonald, administrative analyst, $309.71 a week.

Catherine Hulme, instructor, Child Development Program, $296.21 a week.

David Marchione, senior X-ray technician, $300.12 a week.

Compensation Adjustments

Thomas R. Wilmot, chief of pharmacy, from $568.97 to $706.90 a week.

Christine A. Cardinale, senior X-ray technician, $274.45 to $359.35 a week.

Michael J. Mangini, assistant hospital director, from $473.18 to $540.23 a week.

Smith, Zinny, licensed practical nurse, from $9.09 to $9.51 an hour.

King, Vernon, pharmacy technician, from $258.12 to $292.12 a week.

Miller, Leamon, cafeteria helper, from $217.70 to $223.83 a week.

Jones, Katherine, hospital houseworker, medical, from $244.97 to $252.94 a week.

Beckford, Enid, senior clerk and typist, from $252.94 to $262.37 a week.

Gilbody, Marie, principal clerk and typist, from $252.94 to $262.37 a week.

Keeley, Katherine, principal clerk and typist, from $262.37 to $273.54 a week.

Lane, Gladys, principal cerk and typist, from $273.54 to $285.12 a week.

Sheehan, Janet, principal clerk and typist, from $273.54 to $285.12 a week.

Ann-Marie Starck, physical therapist, $337.35 to $435.75 a week.

Patricia Maguire, data processing systems analyst, from $429.12 to $496.17 a week.

Leaves of Absence

Maria E. Silveira, senior clerk, $222.88 a week.

Catherine Ferris, hospital medical worker, $216.32 a week.

Ginnette G. Valdes, principal clerk, $245.65 a week.

Kathleen Ryan, assistant hospital director, $497.17 a week.

Mary E. Davis, licensed practical nurse, $9.51 an hour.

Beatrice Rosado, principal personnel officer, $382.37 a week.

Joan P. McKenna, public health nurse, part time, $11.53 an hour.

Wanda Jean Baker, medical worker, $212.30 a week

Reinstatements

John W. Lewis, hospital medical worker, $273.54 a week.

Charles Morrison, emergency medical technician, $319.71 a week.

Paul J. Brancone, maintenance mechanic carpenter, $359.90 a week

Anne M. Acloque, hospital medical worker, $262.96 a week.

Joseph Flowers, hospital house worker, $244.97 a week.

Francis Morrissey, maintenance mechanic foreman, carpenter, $391.27 a week.

Patricia A. Callahan, pharmacist, $493.67 a week.

Henrietta Harding, senior hospital medical worker, $273.54 a week.

Jean-Marie Gabriel, senior hospital medical worker, $297.12 a week.

Paul J. Brancone, maintenance mechanic foreman, carpenter, $391.27 a week.

Gerard J. Drummond, senior storekeeper, $308.46 a week.

William Ebel, senior clerk, $273 a week.

Charles Cannizzaro, maintenance mechanic helper, $273.54 a week.

Paul J. Fitzpatrick, head cafeteria helper, $309.71 a week.

Frances Macaluso, head clerk-secretary, $335.25 a week.

Paul A. Colon, central supply supervisor, $409.49 a week.

INSPECTIONAL SERVICES

Appointments

Alfonso Denson, Jr., director of housing and environmental enforcement, $596.56 a week.

William O'Neill, building inspector, $319.71 a week.

Kristine, Flaherty, senior clerk and typist, $222.88 a week.

Compensation Adjustments

John Lynch, sealer of weights and measures, from $564.53 to $594.57 a week.

Frederick Sexton, chief of housing code enforcement, from $564.53 to $594.57 a week.

Timothy Corcoran, budget analyst, from $470.45 to $494.47 a week.

James Kennedy, budget analyst, from $448.42 to $470.45 a week.

Noemi Hernandez, administrative secretary, from $398.07 to $415.91 a week.

Nancy Guzman, housing inspector, from $322.55 to $337.35 a week.

William Sullivan, housing inspector, from $405.35 to $425.35 a week.

Margarette J. Dukes, administrative secretary, from $404.38 to $448.43 a week.

John Connor. manager, statistical machine operations, from $448.42 to $470.45 a week.

Douglas Robinson, director of building and structures, from $654.62 to $684.65 a week.

Constantino Buttiglieri, principal administrative assistant, from $624.60 to $654.62 a week.

Patricia A. Brennan, senior administrative assistant, from $518.49 to $544.52 a week.

Edward Whelan, senior administrative assistant, $518.49 to $544.52 a week.

Dorothy Fiorino, administrative assistant, $518.49 to $544.52 a week.

John Curtis, zoning administrator, from $518.49 to $544.52 a week.

Leaves of Absence

Alfred P. Damata, deputy sealer of weights and measures, $363.99 a week.

Thomas W. Coffill, senior health inspector, $419.49 a week.

Status Change

Dennis Orant, from administrative assistant, at $463.10 a week, to senior administrative assistant, at $518.49 a week.

LAW

Appointments

Jane K. Shang, assistant corporation counsel $448.42 a week.

John P. Roache, assistant corporation counsel $544.52 a week.

Compensation Adjustments

Peter Antell, assistant corporation counsel $738.70 to $770.73 a week.

Michael Bolden, assistant corporation counsel $518.49 to $544.52 a week.

Stephen Clark, assistant corporation counsel $834.80 to $856.82 a week.

Kelam Deroderian, assistant corporation counsel, $834.80 to $856.82 a week.

John Devareaux, assistant corporation counsel $644.62 to $684.65 a week.

Aleson Haley, assistant corporation counsel $544.52 to $564.53 a week.

Richard Hynes, assistant corporation counsel $834.80 to $856.82 a week.

Lynn T. Johnson, assistant corporation counsel $448.42 to $470.75 a week.

Henry Luthin, assistant corporation counsel $800.76 to $834.80 a week.

Walter Maguire, senior legal assistant, $800.76 to $834.80 a week.

Leo McNiff, administrative assistant, $800.76 to $834.80 a week.

Nancy Merrick, assistant corporation counsel $448.42 to $470.75 a week.

Mary E. Nolan, assistant corporation counsel $448.42 to $470.75 a week.

John Walsh, assistant corporation counsel $448.42 to $470.75 a week.

George Joe, principal administrative assistant $594.56 to $624.60 a week.

Anne Beatty, principal legal assistant, $448.42 to $470.75 a week.

Allington, Patricia, administrative secretary $338.44 to $359.99 a week.

Barry Eleanor, administrative secretary, $405.50 to $415.91 a week.

Connolly, Patricia, administrative assistant $429.12 to $443.35 a week.

Ferris, Jean, administrative secretary, $370.15 to $381.27 a week.

Gaeta, Susan, administrative secretary, $370.15 to $381.27 a week.

Geller, Mildred, administrative secretary $370.15 to $381.27 a week.

Hegarty, Katherine, head clerk and secretary $323.70 to $335.25 a week.

Jones, Shirlene, administrative assistant $391.03 to $405.95 a week.

Kanofsky, Rae, administrative assistant $429.12 to $443.35 a week.

Lundberg, Phillip, administrative assistant $449.21 to $463.10 a week.

MacMillan, Diane, administrative secretary $370.15 to $381.27 a week.

Magoon, Susan, administrative assistant $429.12 to $443.35 a week.

Malay, David, principal clerk and typist, $297.12 to $308.46 a week.

Nelson, Kimberly, senior legal assistant, $338.44 to $349.90 a week.

Proctor, Cindy, administrative secretary, $370.15 to $381.27 a week.

Regan, Marianne, administrative secretary, $353.99 to $365.28 a week.

Sisco, Virginia, administrative clerk and secretary, $309.71 to $321.30 a week.

Pfaff, Stephen, senior legal assistant, $338.44 to $349.90 a week.

Warren, Mark, research analyst, $429.12 to $443.35 a week.

Warren, Marsha, administrative secretary, $370.15 to $381.27 a week.

Joseph E. Coffey, workers' compensation agent, from $770.73 to $800.76 a week.

PARKS AND RECREATION

Appointment

John J. Sullivan, gardener, $284.39 a week.

Reinstatements

Ronald J. Tibets, heavy motor equipment operator and laborer, $297.12 a week.

Phyllis A. Barone, clerk and typist, $244.97 a week.

Status Changes

Phyllis A. Barone, head clerk and secretary, $353.99 a week.

PENAL INSTITUTIONS

Permanent Appointments

Richard Waring, correction officer, $392.82 a week.

Frederick E. Parece, Jr., correction officer, $392.82 a week.

Donald Lord, correction officer, $392.82 a week.

Patrice Ivery, correction officer, $392.82 a week.

Edward A. Mahoney, correction officer, $392.82 a week.

Mark Hutchinson, correction officer, $392.82 a week.

Kevin Hughes, correction officer, $392.82 a week.

Ollie Hagan, correction officer, $392.82 a week.

Robert Pizzi, Jr., correction officer, $392.82 a week.

Kevin P. Doherty, correction officer, $392.82 a week.

Richard Macomber, correction officer, $392.82 a week.

Richard W. Townsend, correction officer, $392.82 a week.

Alvin Finklea, correction officer, $392.82 a week.

Wayne E. Bourgeois, correction officer, $392.82 a week.

John J. Giuliani, correction officer, $392.82 a week.

Allan R. Petrie, administrative secretary, $395.35 a week.

Charles J. Goodman, Jr., correction officer, $392.84 a week.

William Taylor, Sr., correction officer, $392.82 a week.

Rufus Johnson, correction officer, $392.82 a week.

Provisional

Brian R. Kelley, correction officer, $297.24 a week.

James MacMillan, correction officer, $297.24 a week.

Craig R. Engerman, correction officer, $297.24 a week.

Kevin Conley, correction officer, $297.24 a week.

Salvatore Femino, correction officer, $297.24 a week.

Wayne C. Gouliaski, correction officer, $297.24 a week.

Daniel J. Hickey, correction officer, $297.24 a week.

Jay D. Bluestein, senior administrative assistant, $373.79 a week.

Michael E. Kinney, correction officer, $297.24 a week.

Kevin M. Wythe, correction officer, $297.24 a week.

Edward J. Theodos, correction officer, $297.24 a week.

Richard A. Powers, correction officer, $297.24 a week.

Lisa Manzo, correction officer, $297.24 a week.

John Bottary, correction officer, $297.24 a week.

Michael Caizzi, correction officer, $297.24 a week.

Richard S. Coffey, correction officer, $297.24 a week.

James J. O'Brien, correction officer, $297.24 a week.

Michael Pearson, institution school teacher.

William Benker, deputy superintendent, $501.14 a week.

Reinstatement

Mark C. Hutchinson, correction officer, $392.82 a week.

Dennis Fogg, senior correction officer, $447.60 a week.

William F. Kenney, correction officer, $392.82 a week.

Status Changes

Permanent

Florence L. Clarke, head clerk and secretary, $343.05 a week.

John P. Collins, head clerk, $327.35 a week.

Provisional

Dennis Fogg, from senior correction officer, at $447.60 a week, to assistant deputy superintendent, at $474.33 a week.

William Benker, from assistant deputy superintendent, at $446.35 a week, to senior correction officer, at $419.55 a week.

POLICE

Appointments

Daniel T. Sheehan, Jr., administrative assistant, $356.83 a week.

Stephen C. Cawley, police clerk and typist, $237.52 a week.

William J. Goodwin, police clerk and typist, $237.52 a week.

Rita A. Feeley, police dispatcher, $274.06 a week.

Patrick G. Joyce, senior clerk and typist, $217.70 a week.

Linda A. Mitchell, senior clerk and typist, $217.70 a week.

John J. Kelly, police dispatcher, $254.06 a week.

Diane M. Griffin, police clerk and typist, $297.12 a week.

Terry P. Crosby, police clerk and typist, $237.52 a week.

Elaine W. Wynn, police clerk and typist, $237.52 a week.

Jacqueline A. Semenza, principal personnel officer, $366.35 a week.

Nancy S. Gleason, director of public information, $716.68 a week.

Timothy M. Doris, police dispatcher, $254.06 a week.

Marilyn Golisano, traffic supervisor, $97.91 a week.

Grace M. Ciulla, police clerk and typist, $245.65 a week.

Gladys Frias, police clerk and typist, $245.65 a week.

Scott E. Longeway, groundman, laborer, mechanized equipment operator, $297.12 a week.

Margaret T. Serino, police clerk and typist, $245.65 a week.

William J. Nassise, police dispatcher, $254.06 a week.

Compensation Adjustments

Abban, Gerald T., from $500.25 to $501.21 a week.

Coleman, Martin F., detective, from $499.29 to $501.21 a week.

Lydon, William P., detective, from $499.29 to $501.21 a week.

Martin, Joseph M., detective, from $499.29 to $501.21 a week.

Baker, Paul F., police detective, from $471.55 to $473.41 a week.

Carroll, Eugene T., police officer, Harbor Patrol boat operator, from $479.55 to $481.41 a week.

Coakley, Joseph F., police officer, from $471.55 to $473.41 a week.

Corolla, Salvatore A., police officer, Headquarters dispatcher, from $485.05 to $486.91 a week.

Flynn, Brendan D., police officer, Mobile Operations, from $479.51 to $479.41 a week.

Johns, Robert, police officer, from $471.55 to $473.41 a week.

Kelley, Paul H., police officer, medal, from $471.55 to $473.41 a week.

MacLeod, Robert B., police officer, from $471.55 to $473.41 a week.

Marciano, Robert M., police officer, from $471.55 to $473.41 a week.

Omogrosso, Daniel R., police officer, Emergency Service Unit, from $479.55 to $481.41 a week.

Pettine, Manuel P., police officer, from $471.55 to $473.41 a week.

Brady, Joseph L., police officer, from $512.44 to $514.30 a week.

Daniel T. Sheehan, Jr., emergency administrative assistant, from $356.83 to $372.52 a week.

Ha, Quang, interpreter, from $254.06 to $262.96 a week.

Pham, Nguyen Dinh, interpreter, from $254.06 tp $262.96 a week.

Charbonnier, Theresa M., telephone operator, from $237.74 to $245.65 a week.

Kasabian, Arnold C., laborer, from $245.65 to $254.06 a week.

Smith, Kenneth J., laborer, from $245.65 to $254.06 a week.

Smith, Francis J., custodial worker, from $230.03 to $237.74 a week.

Wallace, Thomas J., laborer, from $245.65 to $254.06 a week.

E. Mary A. Clevenger, police clerk and typist, from $252.94 ato $297.12 a week.

Judith A. Sinclair, legal secretary, from $273.54 to $309.71 a week.

Laura L. Dickerson, administrative secretary, from $309.71 to $353.99 a week.

Nancy S. Gleason, director of public information, from $716.68 to $800.76 a week.

Grace Herbert, research analyst, from $273.57 to $309.71 a week.

DiGiacomandrea, Louis J., superintendent of po-

lice buildings, from $564.53 to $594.56 a week.

Herbert, John R., staff assistant, labor relations, from $738.70 to $770.73 a week.

Lynch, Mark, staff assistant, management and budget, from $738.70 to $770.73 a week.

Smith, Francis X., senior administrative analyst, from $470.45 to $494.47 a week.

Troup, H. David, Jr., radio supervisor, from $738.70 to $770.73 a week.

Provite, Henry R., principal administrative assistant, from $624.60 to $716.68 a week.

Negotiated Annual $50 Honoraria:

Britt, Joseph C., detective (Medal).

Clancy, Richard F., police officer (Medal).

Dunn, William P., police officer (Medal).

Fahey, Laurence G., police officer (Medal).

Hartgrove, Christopher A., detective (Medal).

Holloway, Bruce A., detective (Medal).

LaMattina, Randolph G., police officr, Bomb Disposal Squad (Medal).

Mahoney, Paul G., police officer (Medal).

Quinn, Harold E., Jr., police officer (Medal).

Sanders, Paul T., police officer (Medal).

Szegda, Roudolphe P., police officer (Medal).

Woodside, Kevin A., police officer (Medal).

Reinstatements

Gladys Frias, police cadet, $223.70 a week.

Norita N. Landrum, police cadet, $230.61 a week.

Allen P. Remick, working foreman, M.E.R., $319.71 a week.

Status Changes

Michael J. Preston, from police officer, $502.99 a week, to police officer, auto investigator, at $513.62 a week.

Carol E. Hullum, from police officer, at $501.90 a week, to police officer, Headquarters dispatcher, at $515.40 a week.

Nathan E. Stewart, from police officer, at $507.13 a week, police officer, hackney carriage investigator, at $515.63 a week.

Marie I. Simmons, from principal personnel officer, at $422.40 a week, to administrative secretary, at $422.40 a week.

Nadine M. Bylsma, from custodial worker, at $237.74 a week, to detention attendant, at $254.06 a week.

Ronald Stapleton, from lieutenant, at $717.45 a week, to lieutenant, supervisor of court cases, at $728.07 a week.

PUBLIC WORKS

Appointments

Howard L. Ross, junior engineering aid, $245.65 a week

Edward J. Reardon, sanitation inspector, $273.54 a week.

John P. Cangeme, senior engineering aid, $273.54 a week.

Paul Rufo, junior engineering aid, $237.52 a week

Joseph A. Ronca, laborer, $237.52 a week.

Paul M. Caponigro, junior engineering aid, $237.52 a week.

Jimmy R. Cox, senior engineering aid, $273.54 a week

Horacio D. Brienza, junior engineering aid, $237.52 a week

Thomas J. Smith, laborer, $237.74 a week.

Radu E. Popa, junior engineering aid, $255.65 a week

G. Warren Brathwaite, junior engineering aid, $255.65 a week.

Joseph R. Sullivan, junior engineering aid, $254.06 a week.

Ephraim S. Edwards, junior engineering aid, $254.06 a week.

Compensation Adjustments

James M. Graves, Jr., junior engineering aid, from $237.52 to $287.52 a week.

Robert P. Simpson, Jr., junior engineering aid, from $237.52 to $247.52 a week.

James W. Irwin, highway maintenance foreman, from $359.90 to $375.28 a week.

Thomas J. Long, Jr., senior administrative assistant, from $564.53 to $594.56 a week.

Glenn E. Cooper, Jr., senior engineering aid, from $284.39 to $296.21 a week.

Stephen A. Matarazzo, heavy motor equipment operator, from $297.12 to $308.46 a week.

Cornelius W. Doherty, superintendent of sanitation, from $564.53 to $594.56 a week.

Carmen P. Amico, supervisor of sanitary landfill, from $564.53 to $594.56 a week.

Robert P. Mehegan, executive secretary, from $926.87 to $958.91 a week.

Lawrence M. Quealy, principal administrative assistant, frm $738.70 to $770.73 a week.

John T. Gorman, senior administrative assistant, from $564.53 to $594.56 a week.

Alice M. Reardon, principal personnel officer, from $518.49 to $544.52.

Kathleen P. Kelley, administrative assistant, form $518.49 to $544.52 a week.

Edward M. Norton, director of transportation, from $684.65 to $716.68 a week.

Charles F. Gately, superintendent of automotive maintenance, from $564.53 to $594.56 a week.

Robert R. Albee, division engineer, from $800.76 to $834.80 a week.

John F. Gilmore, Jr., associate civil engineer, from $634.65 to $716.68 a week.

Joyce E. Burrell, executive secretary (PIC), from $564.53 to $594.56 a week.

Joseph P. Masotta, superintendent of bridge maintenance and operation, $564.53 to $594.56 a week.

John A. Vozzella, division engineer, from $800.76 to $834.80 a week.

Charles E. McCabe, associate electrical engineer, from $684.65 to $716.68 a week.

Joseph P. Canavan, superintendent of highway maintenance, from $684.65 to $716.68 a week.

Thomas J. McMullin, associate civil engineer, from $684.65 to $716.68 a week.

Joseph P. Montalto, Jr., associate civil engineer, from $684.65 to $716.68 a week.

Anthony DiGirolamo, special heavy motor equipment operator, from $297.12 to $309.71 a week.

William H. Conley, laborer, from $230.61 to $237.52 a week.

Charles M. LeBlanc, head clerk, from $323.70 to $338.44 a week.

Walter T. Crawford, laborer, from $230.61 to $237.52 a week.

Leave of Absence

Colleen M. McGillicuddy, principal account clerk, $284.39 a week.

Reinstatements

Paul A. Mullen, laborer, $237.52 a week.

Jesse Lungelow, Jr., laborer, $273 a week.

Steven L. Wilson, laborer, $237.52 a week.

George S. Maloof, senior civil engineer, $535.18 a week.

Robert E. Brimage, laborer, $237.52 a week.

Elester Phifer, motor equipment repairman, $307.12 a week.

Keith A. Martin, heavy motor equipment operator, $244.97 a week.

Leo P. Shea, Jr., highway maintenance inspector, $333.70 a week.

Eugene Deloatch, Sr., laborer, $237.52 a week.

Curt G. Paterson, laborer, $237.52 a week.

Francis L. Murphy, Jr., junior civil engineer, $405.50 a week.

Status Changes

Anne B. McNeil, from principal account clerk, at $262.96 a week, to principal cashier, at $284.39 a week.

Horace C. Rider, Jr., from maintenance mechanic, carpenter, at $348.44 a week, to maintenance mechanic, carpenter, $348.44 a week.

David Brimley, from laborer, at $230.61 a week, to special heavy motor equipment operator, at $262.97 a week.

Herbert Upton, from heavy motor equipment operator and laborer, at $297.12 a week, to first assistant drawtender, at $333.70 a week.

Jake Davis, from laborer, at $237.52 a week, to special heavy motor equipment operator, at $273.54 a week.

Charles E. McCabe, from division engineer, at $800.76 a week, to associate electrical engineer, $684.65 a week.

Allen Mitchell, from laborer, at $230.61 a week, to special heavy motor equipment operator, at $262.37 a week.

REAL PROPERTY

Appointments

Joseph Callo, junior engineering aide, $230.61 a week.

Samuel Dodson, junior building custodian, $230.61 a week.

Helen Larry, telephone operator, $230.03 a week.

Compensation Adjustment

Joseph Callo, junior engineering aide, from $230.61 to $273.54 a week.

RENT EQUITY BOARD

Compensation Adjustments

James Creamer, chief compliance officer, from $404.38 to $422.40 a week.

Loretta Grunberg, chief evidence hearing officer, from $470.46 to $494.47 a week.

Geraldine Joyce, information systems manager, from $454.44 to $470.45 a week.

Thomas Pupi, assistant deputy administrator, from $521.43 to $544.52 a week.

James Rose, legal counsel, from $614.59 to $654.62 a week.

Mark Synder, deputy administrator, from $738.70 to $770.73 a week.

RETIREMENT BOARD

Appointment

James F. O'Donnell, executive officer, $916.87 a week.

Compensation adjustments

Charles R. Curran, assistant executive officer, from $564.53 tp $594.56 a week.

Mary E. McGettrick, head pension examiner, from $518.49 to $544.52 a week.

Paul T. Hynes, principal administrative assistant, from $544.52 to $564.53 a week.

Edward O'Brien , principal administrative assistant, from $544.52 to $565.53 a week.

James F. O'Donnell, executive officer, from $916.87 to $920.87 a week.

TRAFFIC & PARKING

Appointments

Jeremiah J. Conners, director of parking management operations, $654.62 a week.

Susan M. Bregman, principal research analyst, $440.42 a week.

Maryann Lewis, principal clerk-typist, $245.65 a week.

Myles L. DeGraffenreidt, heavy motor equipment operator and laborer, $284.39 a week.

Siobhan Davidson, junior engineering aide, $245.65 a week.

Barbara A. Wirtz, principal personnel officer, $404.38 a week.

Claire Rochefort, administrative assistant, $449.21 a week.

Thomas McDonough, senior administrative analyst, $494.47 a week.

Philip Caruso, executive assistant, $716.68 a week.

Compensation Adjustments

Robert Drummond, traffic engineering director, $856.82 to $886.84 a week.

Richard Harris, traffic signal supervisor, from $564.53 to $594.56 a week.

Chester Morelli, assistant director of operations, from $544.52 to $564.53 a week.

Andrew Quintiliani, supervising traffic engineer, from $738.70 to $770.73 a week.

Rita Rose, supervisor of parking enforcement, from $518.49 to $594.56 a week.

Susan Bragman, principal research analyst, from $448.42 to $518.49 a week.

Susan Sloan-Rossiter, senior administrative assistant, from $594.56 to $684.65 a week.

James Mansfield, principal clerk and typist, from $237.52 to $244.97 a week.

Lisa Scarpa, principal clerk and typist, from $276.54 to $297.12 a week.

Michael Collins, principal traffice investigator, from $309.71 to $370.15 a week.

Bruce Graubart, assistant parking clerk, from $738.70 to $770.73 a week.

William O'Connell, senior research analyst, from $366.35 to $382.37 a week.

Patricia Jones, senior research analyst, from $382.37 to $404.38 a week.

Anthony Santilli, superintendent of automotive maintenance, from $448.42 to $470.45 a week.

Stanley Siegel, senior administrative assistant, from $564.53 to $594.56 a week.

Michael Walsh, supervisor of parking enforcement, from $448.42 to $470.45 a week.

Donna Chapman, principal research analyst, from $470.45 to $494.47 a week.

Susan Goldberg, senior administrative assistant, from $404.38 to $422.40 a week.

Thomas Kadzis, senior administrative assistant, from $470.45 to $494.47 a week.

Maria Pelak, contract manager, from $448.42 to $470.45 a week.

Richard McDonald, heavy motor equipment operator and laborer, from $295.12 to $308.46 a week.

Robert Collins, senior traffic investigator, form $296.21 to $308.46 a week.

Michele Gleeson, senior clerk and typist, from $262.96 to $273 a week.

Walter Landry, senior traffic maintenance man, from $262.96 to $273 a week.

Stephen Baker, senior traffic maintenance man, from $262.96 to $273 a week.

Patricia Melchin, senior clerk, from $222.88 to $230.03 a week.

Jeremiah J. Connors, director of parking management operations, form $654.62 to $716.68 a week.

Philip J. Caruso, executive assistant, from $716.68 to $770.73 a week.

Status Change

Paul A. Gill, from senior traffic investigator, at $312.55 a week, to heavy motor equipment operator and laborer, at $323.70 a week.

TREASURY

Appointments

William Corcoran, administrative assistant, $341.77 a week.

Joseph Byrne, principal accountant, $391.03 a week.

Carolyn Legere, senior research analyst, $332.31 a week.

Compensation Adjustments

Celia M. Barton, administrative assistant, from $470.45 to $494.47 a week.

Cynthia M. Chery, administrative assistant, from $422.40 to $448.42 a week.

Albert J. Courtney, administrative assistant, from $448.42 to $470.45 a week.

John E. Foley, first assistant Collector-Treasurer, from $736.70 to $770.74 a week.

Phyllis F. Marsilia, administrative assistant, from $470.45 to $494.47 a week.

Christine N. Preddura, teller, from $349.98 to $365.28 a week.

Longevity Payments

Edward Brown, January 19, 1972 — fourteen years, $200.

Mary O'Brien, January 29, 1975 — eleven years, $200.

Fred Uriot, January 2, 1945, forty-one years, $350.

VETERANS' SERVICES

Compensation Adjustment

Evelyn B. Campbell, administrative assistant, from $388.82 to $405.95 a week.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest elgible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Whiteprint Machine

For furnishing whiteprint machine, Proposal 661, to the Public Works Department, awarded to Bruning Division of AM International, at $7,200.

HEALTH AND HOSPITALS DEPARTMENT

Medical and Surgical Supplies

Proposal No. 355, to furnish medical and surgical supplies, needles and syringes, instrument room supplies, to the Department of Health and Hospitals, awarded to Medical Products Division, W.L. Gore & Associates, Inc., Elton, MD 21921, at $23,200.

Radiology Supplies

Proposal Nos. 348-352, to furnish radiology supplies to the Department of Health and Hospitals, awarded to Medi-Tech, Inc., Watertown, $11,856; Picker International, $9,653; Misco, Inc., Holmdel, N.J. 07333, $9,378.40; Synaco, Inc., Palo Alto, CA 94303, $4,500; and E-A-EM Inc., Westbury, N.Y. 11590, $2,995.20.

LIBRARY DEPARTMENT

Binding Endpapers

For supplying and delivering library binding endpapers, awarded to Arcon Coating Mills, Inc., Oceanside, New York 11572, at $2,093.54.

PUBLIC FACILITIES DEPARTMENT

Alterations and Repairs

For alterations and repairs to the second floor, District 14 Police Station, Brighton, awarded to R. A. Caputo Company, Inc., at $84,830.

SCHOOL DEPARTMENT

Shop Supplies

For furnishing shop supplies (electrical, automobile and electronic supplies) No. 209, awarded to Gem Peerless Electric Supply, Boston, not to exceed $22,888.33; Jabbour Electronics, Pawtucket, RI, not to exceed $12,663.98; North Shore Hardware Company, Lynn, not to exceed $8,846.58; and Snap-On-Tools Corporation, Hopkinton, not to exceed $5,391.39.

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For furnishing shop supplies and equipment (printing supplies and offset printing supplies — Catalog No. 203), awarded to Acme Northeast Inc., not to exceed $11,498.40; Lambert Co., Inc., Boston, not to exceed $6,929.90; and Daye Distributors, Braintree, not to exceed $2,964.34.

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For furnishing shop supplies and equipment (painting, paper and plumbing supplies — Catalog No. 205), awarded to Cadilac Paint & Varnish Company, Ashland, not to exceed $6,107; and New England School Supply Co., Springfield, not to exceed $3,658.90.

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For furnishing shop supplies and equipment (general hardware — Catalog No. 201), awarded to Midland Supply, Attleboro, not to exceed $28,237.29; North Shore Hardware Company, not to exceed $22,060.98; Brodhead-Garrett Company, not to exceed $4,354.22; and Paxton/Patterson Company, Clifton, NJ, not to exceed $3,487.30.

Printing

For printing and typesetting of application materials in English and nine other languages (continuous and NCR forms), awarded to Delta Systems Group Inc., Quincy, not to exceed $28,546, Tasks I

(Continued on page 632)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
II Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SPECTOR DAVID		22-1981	2-17-84	12844.17	2727.00	*
TRUSAS JOSEPH M	56 PORTSMOUTH	22-1984	11-04-83	1072.17	109.90	II
TRUSAS JOSEPH M	56 PORTSMOUTH	22-1984	11-04-83	1072.17	500.00	×
GORMAN THOMAS A E	44 PORTSMOUTH	22-1984	11-04-83	996.93	109.90	II
GORMAN THOMAS A E	42 PORTSMOUTH	22-1984	11-04-83	921.69	109.90	II
LEWDANSKY ANNA E	28 PORTSMOUTH	22-1984	11-04-83	1072.17	109.90	II
CENTOLA LOUISE	26 PORTSMOUTH	22-1983	11-10-83	1213.06	132.04	×
CENTOLA LOUISE ET	26 PORTSMOUTH	22-1984	11-04-83	1062.77	109.90	II
CARMILIA JOHN W E	10 PORTSMOUTH	22-1984	11-04-83	1081.58	109.90	II
SAEED RAJA M	416 WESTERN AV	22-1984	11-04-83	733.59	109.90	II
CENTOLA FRANK	414 WESTERN AV	22-1984	11-04-83	790.02	109.90	II
CENTOLA CARL N	412 WESTERN AV	22-1984	11-04-83	790.02	500 00	×
CENTOLA CARL N	412 WESTERN AV	22-1984	11-04-83	790.02	109.90	II
MUI CHECK T ETAL	108 LITCHFIELD	22-1984	11-04-83	1147.41	109.90	II
MCHALE TIMOTHY	104 LITCHFIELD	22-1984	3-07-84	940.50	109.90	II
JUNDZIL STANLEY J	100 LITCHFIELD	22-1984	11-04-83	1222.65	109.90	II
CIOFFI STELLA	96 LITCHFIELD	22-1984	11-04-83	884.07	175.00	×
CIOFFI ENRICO A J	96 LITCHFIELD	22-1984	11-04-83	884.07	109.90	II
DIROCCO LOUIS	94 LITCHFIELD	22-1984	11-04-83	1504.80	109.90	II
WEISLIK WANDA ETA	84 LITCHFIELD	22-1984	3-07-84	1316.70	109.90	×
KACHADURIAN KACHI	80 LITCHFIELD	22-1984	11-04-83	8002.78	109.90	II
PROCTOR ARLEIGH W	29 DUVAL	22-1984	3-07-84	1260.27	109.90	×
PAREDES JORGE ETA	53 WAVERLY	22-1984	11-04-83	1109.79	109.90	II
BENDER ALBERT V	61 WAVERLY	22-1984	11-04-83	1279.08	109.90	II
LOULOURGAS EMILIO	81 WAVERLY	22-1984	11-04-83	1222.65	109.90	II
BARLETTA PASQUALE	22 DUVAL	22-1984	11-04-83	1128.60	109.90	II
RICHARDS JOHN L	76 LITCHFIELD	22-1984	11-04-83	752.40	109.90	II
LUNDY BESSIE M	74 LITCHFIELD	22-1984	11-04-83	940.50	500.00	×
FLOYD MARY	52 LITCHFIELD	22-1984	11-04-83	658.35	109.90	II
COLAROSSI BENEDET	48 LITCHFIELD	22-1984	11-04-83	752.40	109.90	II
ZACHELLO MARGARET	42 LITCHFIELD	22-1984	11-04-83	1123.81	109.90	II
GOLEBIEWSKI EDWIN	28 LITCHFIELD	22-1984	11-04-83	1096.61	109.90	II
PETRAKES PORTIA E	24 LITCHFIELD	22-1984	11-04-83	1087.54	109.90	II
TORRONE LIVIO N E	20 LITCHFIELD	22-1984	11-04-83	1260.27	109.90	II
MAROTTA CONSTANCE	16 LITCHFIELD	22-1984	11-04-83	1196.32	109.90	II
TAMBURRO ORLANDO	10 LITCHFIELD	22-1984	11-04-83	1196.32	109.90	II
TAMBURRO ESTERINA	10 LITCHFIELD	22-1984	11-04-83	1196.32	500.00	×
STREMECKUS URSULA	5 SOUTH WAVERLY	22-1984	11-04-83	1087.54	109.90	II
STREMECKUS URSULA	5 SOUTH WAVERLY	22-1984	11-04-83	1087.54	500.00	×
BARKUS STEPHANIA	9 SOUTH WAVERLY	22-1984	11-04-83	1087.54	109.90	II
MCTIGUE JAMES E	23 SOUTH WAVERLY	22-1984	11-04-83	940.50	109.90	II
BIANCO SALVATORE	31 SOUTH WAVERLY	22-1984	11-04-83	1128.60	109.90	II
FERRACANE GERARD	35 SOUTH WAVERLY	22-1984	11-04-83	1128.60	109.90	II
MORRIN HELEN M	39 SOUTH WAVERLY	22-1984	11-04-83	1034.55	109.90	II
TAMBURO ORESTE	43 SOUTH WAVERLY	22-1984	11-04-83	1128.60	500.00	×
TAMBURO ORESTE	43 SOUTH WAVERLY	22-1984	11-04-83	1128.60	109.90	II
MAYWELL STELLA	47 SOUTH WAVERLY	22-1984	3-15-84	1147.41	250.00	×
MAXWELL STELLA	47 SOUTH WAVERLY	22-1984	11-04-83	1147.41	109.90	II
DRASUTIS MARY	51 SOUTH WAVERLY	22-1984	11-04-83	1166.22	500.00	×
SLEEPER RAYMOND J	59 SOUTH WAVERLY	22-1984	11-04-83	1241.46	109.90	II
SANTACROCE MARGUE	63 SOUTH WAVERLY	22-1984	11-04-83	1147.41	109.90	II
BARLETTA DOMENICO	67 SOUTH WAVERLY	22-1984	11-04-83	1128.60	109.90	II
BUKOWSKI STELLA	85 LITCHFIELD	22-1984	11-04-83	1185.03	109.90	II
CALLAGHAN WILLIAM	91 LITCHFIELD	22-1984	11-04-83	940.50	109.90	II
BUCELWICZ PAUL	95 LITCHFIELD	22-1984	11-04-83	940.50	109.90	II
MORRISSEY GEORGE	99 LITCHFIELD	22-1984	11-04-83	846.45	109.90	II
MORRISSEY GEORGE	99 LITCHFIELD	22-1984	11-04-83	846.45	500.00	×
AVRAMIDIS PAVLOS	81 LITCHFIELD	22-1984	11-04-83	1260.27	109.90	II
LINDER ELLIE N	138 HOLTON	22-1984	11-04-83	1260.27	109.90	II
OLOSKEY BLANCHE E	80 ANTWERP	22-1984	11-04-83	1222.65	500.00	×
OLOSKEY BLANCHE E	80 ANTWERP	22-1984	11-04-83	1222.65	109.90	II
MURPHY IRENE R	3 DUVAL	22-1984	6-01-84	1241.46	500.00	×
MURPHY WILLIAM A	3 DUVAL	22-1984	11-04-83	1241.46	109.90	II
WHITFORD RUSSELL	7 DUVAL	22-1984	3-07-84	1260.27	109.90	×
DIROCCO PETER J	69 LITCHFIELD	22-1984	11-04-83	1260.27	109.90	II
TATTEN DAVID J	73 LITCHFIELD	22-1984	11-04-83	1260.27	109.90	II
CANTWELL JOHN J	77 LITCHFIELD	22-1984	11-04-83	1260.27	109.90	II
CANTWELL DOROTHY	77 LITCHFIELD	22-1984	11-04-83	1260.27	500.00	×
DEGRASSE THOMAS E	10 DUVAL	22-1984	11-04-83	865.26	109.90	II
DOVE BARBARA	6 DUVAL	22-1984	11-04-83	808.83	109.90	II
HARDY JAMES W ETA	62 ANTWERP	22-1984	11-04-83	752.40	109.90	II
MALOOF ANNE T	58 ANTWERP	22-1983	10-07-83	858.80	280.00	×
MALOOF ANNE T	58 ANTWERP	22-1984	11-04-83	752.40	109.90	II
MALOOF ANNE T	58 ANTWERP	22-1984	11-04-83	752.40	175.00	×
ROBINSON JOHN J	54 ANTWERP	22-1984	11-04-83	790.02	109.90	II
LEIGH DENNIS R ET	50 ANTWERP	22-1984	11-04-83	790.02	109.90	II
CAMPBELL COLIN W	5 CYGNET	22-1984	11-04-83	790.02	109.90	II
GUILES BETTY A	53 LITCHFIELD	22-1984	11-04-83	1053.36	109.90	II
BALEY CHAMAN L ET	57 LITCHFIELD	22-1984	11-04-83	1316.70	109.90	II
KOOCHER ABRAHAM	49 LITCHFIELD	22-1984	11-04-83	996.91	109.90	II
DUNN JOHN A ETAL	6 CYGNET	22-1984	11-04-83	1128.60	175.00	×
DUNN JOHN A	6 CYGNET	22-1984	11-04-83	1128.60	109.90	II
PETITTI CHARLES J	40 ANTWERP	22-1984	11-04-83	996 91	109.90	II
ROZANSKI EMIL J E	36 ANTWERP	22-1984	11-04-83	1178.19	109.90	II
SMITH RENE T ETAL	7 BENSON	22-1984	11-04-83	1087.54	109.90	II
CHAISSON JOSEPH A	37 LITCHFIELD	22-1984	11-04-83	996 91	109.90	II
CHAISSON JOSEPH O	37 LITCHFIELD	22-1984	11-04-83	996.91	175.00	×
SIMONETTI MICHAEL	41 LITCHFIELD	22-1984	11-04-83	996.91	109.90	II

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
POWERS JOSEPHINE	45 LITCHFIELD	22-1984	11-04-83	996.91	109.90	ıı
SPIVERY MARY	47 LITCHFIELD	22-1984	11-04-83	996.91	500.00	×
BARKAUSKIS SYLVES	33 LITCHFIELD	22-1984	11-04-83	1178.19	109.90	ıı
MANCINI ANTONIO E	10 BENSON	22-1984	11-04-83	1128.60	109.90	ıı
AHERN JOHN P	6 BENSON	22-1984	11-04-83	1128.60	109.90	ıı
AHERN JOHN P	6 BENSON	22-1984	11-04-83	1128.60	175.00	×
BRAINARD ROBERT A	28 ANTWERP	22-1984	11-04-83	1128.60	109.90	ıı
LUNDY JAMES M	20 ANTWERP	22-1984	11-04-83	1090.98	109.90	ıı
WELSH ANNA F ETAL	21 LITCHFIELD	22-1984	11-04-83	1128.60	109.90	ıı
SANTIN JOSEPH F	15 LITCHFIELD	22-1984	11-04-83	1069 42	109.90	ıı
TROY ROBERT M ETA	5 ANTWERP	22-1984	11-04-83	1025.15	109.90	ıı
TROY ROBERT M	5 ANTWERP	22-1984	11-04-83	1025.15	175.00	×
DESMOND DANIEL J	15 ANTWERP	22-1984	11-04-83	846.45	109.90	ıı
SAVILONIS VALERIE	17 ANTWERP	22-1984	11-04-83	1034.55	109.90	ıı
MALCUIT WALLACE O	85 ANTWERP	22-1984	11-04-83	1194.44	175.00	×
MALCUIT WALLACE G	85 ANTWERP	22-1984	11-04-83	1194.44	109.90	ıı
JUNG JING F	89 ANTWERP	22-1984	11-04-83	940.50	109.90	ıı
SACCHETTI ANTONIO	122 HOLTON	22-1984	11-04-83	1034.55	109.90	ıı
CONWAY WILLIAM R	118 HOLTON	22-1984	11-04-83	1069.42	109.90	ıı
LOMBARDI GUERINO	114 HOLTON	22-1984	11-04-83	1015.74	109.90	ıı
CRAIG WILLIAM	148 LINCOLN	22-1983	10-07-83	1245.26	800.00	×
CRAIG WILLIAM	148 LINCOLN	22-1984	3-15-84	1090.98	500.00	×
CRAIG WILLIAM J S	148 LINCOLN	22-1984	11-04-83	1090.98	109.90	ıı
MCMAHON ARLINE	254R WESTERN AV	22-1984	11-04-83	677.16	175.00	×
MCMAHON JAMES M	254R WESTERN AV	22-1984	11-04-83	677.16	109.90	ıı
VACCA CELIA	250 WESTERN AV	22-1984	11-04-83	1241.46	109.90	ıı
VACCA CELIA	250 WESTERN AV	22-1984	11-04-83	1241.46	500.00	×
PRINCIPE CHARLES	31 RIVERDALE	22-1984	11-04-83	1244.88	109.90	ıı
JORGE ANTONIO C E	35 RIVERDALE	22-1984	11-04-83	1344.92	109.90	ıı
SVARTSTROM L M	41 RIVERDALE	22-1984	11-04-83	1413.83	500.00	×
CORBETT EUGENE M	57 RIVERDALE	22-1984	11-04-83	1323.18	175.00	×
LUCAS JAMES J	48 RAYMOND	22-1984	11-04-83	1166.22	109.90	ıı
HAYES EILEEN M	44 RAYMOND	22-1984	11-04-83	1185.03	109.90	ıı
MARCH GEORGE H	34 RAYMOND	22-1984	11-04-83	1147.41	109.90	ıı
MARCH GEORGE	34 RAYMOND	22-1984	11-04-83	1147.41	500 00	×
GARAFFO GUY A	44 WESTFORD	22-1984	11-04-83	978.12	109.90	ıı
GARAFFO GUY A O	44 WESTFORD	22-1984	11-04-83	978.12	175.00	×
MCLAUGHLIN LAWREN	8 EVERETT SQ	22-1984	11-04-83	1062.77	109.90	ıı
HAYES DANIEL & MA	6 EVERETT SQ	22-1984	11-04-83	658.35	109.90	ıı
WALSH MARY R	4 EVERETT SQ	22-1984	11-04-83	1053.36	109.90	ıı
WALSH MARY	4 EVERETT SQ	22-1984	11-04-83	1053.36	175.00	×
PACITTO DOMENIC	12 EVERETT SQ	22-1984	11-04-83	1015.74	109.90	ıı
PACITTO DOMENIC	12 EVERETT SQ	22-1984	11-04-83	1015.74	500.00	×
PIETILA HELEN I	28 WESTFORD	22-1983	4-03-84	1331.14	349.10	×
CUMMINGS CHARLES	28 WESTFORD	22-1984	11-04-83	978.12	109.90	ıı
HICKEY HENRY REV	14 WESTFORD	22-1984	11-04-83	1286.93	109.90	ıı
DOYLE JOHN E DE	10 WESTFORD	22-1984	11-04-83	780.62	109.90	ıı
DOYLE DELIA	10 WESTFORD	22-1984	11-04-83	780.62	500.00	×
LUCAS EDWARD J	6 WESTFORD	22-1984	11-04-83	865.26	109.90	ıı
GOLCAS HELEN ETAL	269 EVERETT	22-1984	11-04-83	865.26	109.90	ıı
MOTTOLA ALBERT F	277 EVERETT	22-1984	11-04-83	1015.74	109.90	ıı
MURPHY THOMAS C E	287 EVERETT	22-1984	11-04-83	855.86	109.90	ıı
MCCAULEY MARTHA G	32 RAYMOND	22-1984	11-04-83	1222.65	109.90	ıı
MCCAULEY MARTHA G	32 RAYMOND	22-1984	3-15-84	1222.65	500.00	×
CILIBERTO FRED ET	28 RAYMOND	22-1984	11-04-83	1222.65	109.90	ıı
CILIBERTO FRED	28 RAYMOND	22-1984	11-04-83	1222.65	175.00	×
AQUINO LOUISE	24 RAYMOND	22-1984	11-04-83	1222.65	109.90	ıı
AQUINO LOUISE	24 RAYMOND	22-1984	11-04-83	1222.65	175.00	×
MCGUIRE GERTRUDE	18 RAYMOND	22-1984	11-04-83	1260.27	109.90	ıı
STEVENSON CLAY F	3 WESTFORD	22-1984	11-04-83	846.45	109.90	ıı
CASEY JOHN ETAL	7 WESTFORD	22-1984	11-04-83	846.45	109.90	ıı
MEEHAN JEREMIAH J	9 WESTFORD	22-1984	11-04-83	846.45	109.90	ıı
KELLEY ALBERT J E	1 WESTFORD PL	22-1984	11-04-83	1087.54	109.90	ıı
VARGAS ALEJANDRIN	33 WESTFORD	22-1984	11-04-83	1279.08	109.90	ıı
DESTEFANO JOAN D	39 WESTFORD	22-1984	11-04-83	1185.03	175.00	×
DESTEFANO JOAN D	39 WESTFORD	22-1984	11-04-83	1185.03	109.90	ıı
JENKINS JOHN A	215 NORTH HARVARD	22-1984	11-04-83	1053.36	109.90	ıı
JENKINS JOHN A	215 NORTH HARVARD	22-1984	11-04-83	1053.36	175.00	×
BLOOD GEORGE T	190 FRANKLIN	22-1984	11-04-83	1203.84	109.90	ıı
BLOOD GEORGE T	190 FRANKLIN	22-1984	11-04-83	1203.84	500.00	×
WHITE ELIZABETH M	186 FRANKLIN	22-1984	11-04-83	1203.84	175.00	×
WHITE ELIZABETH M	186 FRANKLIN	22-1984	11-04-83	1203.84	109.90	ıı
FARETRA JOSEPH P	182 FRANKLIN	22-1984	3-07-84	1232.06	109.90	×
NOONAN DAVID M	174 FRANKLIN	22-1984	11-04-83	1222.65	109.90	ıı
CORSO MARGARET	160 FRANKLIN	22-1984	11-04-83	1043.96	109.90	ıı
FISHER SCOTT A	MEAD	22-1982	11-9-83	184.72	92.36	*
FISHER SCOTT A	MEAD	22-1982	11-9-83	184.72	92.36	*
FISHER SCOTT A	MEAD	22-1982	11-9-83	184.72	92.36	*
FISHER SCOTT A	MEAD	22-1982	11-9-83	184.72	92.36	*
FISHER SCOTT A	MEAD	22-1982	11-9-83	184.72	92.36	*
FISHER SCOTT A	MEAD	22-1982	11-9-83	184.72	92.36	*
FISHER SCOTT A	MEAD	22-1982	11-9-83	184.72	92.36	*
FISHER SCOTT A	MEAD	22-1982	11-9-83	184.72	92.36	*
FISHER MYRON C TR	20 MEAD	22-1984	11-04-83	1196.32	109.90	ıı
DISIDORO AL OS	86 RAYMOND	22-1984	11-04-83	1222.65	175.00	×
DISIDORO ALFRED J	86 RAYMOND	22-1984	11-04-83	1222.65	109.90	ıı
PARMA ANGELA	32 HOLMES	22-1984	11-04-83	1128.60	175.00	×
PARMA ANGELA D ET	32 HOLMES	22-1984	11-04-83	1128.60	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BARRESI ANTHONY	20 HOLMES	22-1984	3-15-84	1109.79	500 00	×
BARRESI ANTHONY M	20 HOLMES	22-1984	11-04-83	1109.79	109.90	ıı
BALUKONIS WILLIAM	16 HOLMES	22-1984	11-04-83	996.93	109 90	ıı
ANTONELLI HELEN E	12 HOLMES	22-1984	11-04-83	1109.79	109.90	ıı
HOBSON MARY	72 RAYMOND	22-1984	11-04-83	1222.65	109.90	ıı
DOHERTY MARY	68 RAYMOND	22-1984	11-04-83	1185.03	500 00	×
DOHERTY MICHAEL J	68 RAYMOND	22-1984	11-04-83	1185.03	109 90	ıı
CURRAN ANNA M	64 RAYMOND	22-1984	11-04-83	1175.63	175.00	×
CURRAN ANNA M	64 RAYMOND	22-1984	11-04-83	1175.63	109 90	ıı
DONOVAN MARGARET	58 RIVERDALE	22-1984	11-04-83	978.12	109.90	ıı
DONOVAN MARGARET	58 RIVERDALE	22-1984	11-04-83	978.12	500 00	×
BLAINE HELEN	56 RIVERDALE	22-1983	10-07-83	1288.20	800.00	×
BLAINE HELEN A ¿	56 RIVERDALE	22-1984	11-04-83	1128.60	109.90	ıı
BLAINE HELEN	56 RIVERDALE	22-1984	11-04-83	1128.60	500.00	×
BRUNELLE ROBERT J	50 RIVERDALE	22-1984	11-04-83	1185.03	109.90	ıı
TOCCO MARIE A	46 RIVERDALE	22-1984	3-15-84	504.45	175.00	×
TOCCO MARIE A	46 RIVERDALE	22-1984	3-07-84	504.45	109 90	×
PLATT MARY	30 RIVERDALE	22-1984	11-04-83	711.36	175.00	×
PLATT MARY E	30 RIVERDALE	22-1984	11-04-83	711.36	109 90	ıı
PEDONE DEBRA A ET	26 RIVERDALE	22-1984	3-07-84	752.40	109.90	×
DEMORE EDWARD M E	8 RIVERDALE	22-1984	11-04-83	1166.22	109.90	ıı
CHIN WILLIAM W ET	2 APPIAN WY	22-1984	11-04-83	1062.77	109.90	ıı
CONWAY AGNES	43 RAYMOND	22-1983	10-07-83	1341.88	400.00	×
CONWAY AGNES	43 RAYMOND	22-1984	11-04-83	1175.63	250 00	×
CONWAY AGNES F	43 RAYMOND	22-1984	11-04-83	1175.63	109.90	ıı
BRYAN BRADY L	140 FRANKLIN	22-1984	11-04-83	1175.63	109.90	ıı
LOMBARDI ANTONIO	134 FRANKLIN	22-1984	11-04-83	906.28	109.90	ıı
COLLARD GEORGE L	130 FRANKLIN	22-1984	11-04-83	827.64	109.90	ıı
CARTER CHARLES W	124 FRANKLIN	22-1984	11-04-83	902.88	109 90	ıı
CARTER CHARLES W	124 FRANKLIN	22-1984	11-04-83	902.88	500.00	×
SHEPPARD HAROLD L	122 FRANKLIN	22-1984	11-04-83	931.10	109.90	ıı
VISSOCHI ARMANDO	10 APPIAN WY	22-1984	11-04-83	1025.15	109.90	ıı
CAMPBELL FRANCIS	4 APPIAN WY	22-1984	11-04-83	884.07	109.90	ıı
PAYNE EDWARD C JR	9 APPIAN WY	22-1984	11-04-83	1260.27	109.90	ıı
UMBRO NATALE	80 BRENTWOOD	22-1984	11-04-83	1250.87	109.90	ıı
MORELLO LENA	76 BRENTWOOD	22-1984	11-04-83	1250.87	500.00	×
NORTON TIMOTHY M	10 ATHOL	22-1984	11-04-83	1359.43	109.90	ıı
NIEDZWIECKI LYDIA	6 ATHOL	22-1984	11-04-83	1323.18	175.00	×
NIEDZWIECKI LYDIA	6 ATHOL	22-1984	11-04-83	1323.18	109.90	ıı
ENG WILSON N ETAL	25 RAYMOND	22-1984	11-04-83	1404.75	109.90	ıı
VISOCCHI ERNESTO	33 RAYMOND	22-1984	11-04-83	1034.55	109 90	ıı
NASH ROSE M	35 RAYMOND	22-1984	3-15-84	1241.46	500.00	×
NASH ROSE M	35 RAYMOND	22-1984	11-04-83	1241.46	109.90	ıı
MCGINN KATHERINE	17 RAYMOND	22-1984	11-04-83	987.53	500.00	×
MCGINN KATHERINE	17 RAYMOND	22-1984	11-04-83	987.53	109.90	ıı
MCNEIL GENE A ETA	9 ATHOL	22-1984	11-04-83	714.78	109.90	ıı
HENDRICKSON RUTH	15 ATHOL	22-1984	11-04-83	1269.68	500.00	×
HENDRICKSON RUTH	15 ATHOL	22-1984	11-04-83	1269.68	109 90	ıı
BRYAN BRADY L	23 ATHOL	22-1984	11-04-83	940.50	350.00	×
BRYAN BRADY L	23 ATHOL	22-1984	11-04-83	940.50	109.90	ıı
MCCARTHY MARGARET	33 ATHOL	22-1984	11-04-83	884.07	109.90	ıı
HYNDS ROBERT	34 BRENTWOOD	22-1984	11-04-83	752.40	109.90	ıı
BENJAMIN MATTHEW	28 BRENTWOOD	22-1984	11-04-83	791.47	109.90	ıı
HYNDS GEORGE P	14 BRENTWOOD	22-1983	11-10-83	1449.23	132.04	×
HYNDS GEORGE P	14 BRENTWOOD	22-1984	11-04-83	1269.68	109.90	ıı
GREENLAND JESSIE	10 BRENTWOOD	22-1984	11-04-83	1222.65	109.90	ıı
DISIDORO ELVIRA	231 EVERETT	22-1984	11-04-83	1698.37	109.90	ıı
ROSSI JOHN BRIG	241 EVERETT	22-1984	11-04-83	1175.63	109.90	ıı
BARLETTA ACQUILIN	245 EVERETT	22-1984	11-04-83	893.48	109.90	ıı
URBACZEWSKI JOHN	5 RAYMOND	22-1984	11-04-83	1222.65	109.90	ıı
LUCAS WILLIAM G	11 RAYMOND	22-1984	11-04-83	1034.55	109.90	ıı
LANG HELEN M	46 ATHOL	22-1984	11-04-83	940.50	500.00	×
KENNEDY EDWARD J	55 BRENTWOOD	22-1984	11-04-83	1034.55	109.90	ıı
ROACHE WILLIAM F	57 BRENTWOOD	22-1984	11-04-83	1034.55	109.90	ıı
URBACZEWSKI D	61 BRENTWOOD	22-1984	11-04-83	1269.68	175.00	×
URBACZEWSKI JOHN	61 BRENTWOOD	22-1984	11-04-83	1269.68	109 90	ıı
GAYNOR MARY	65 BRENTWOOD	22-1984	11-04-83	893 48	500.00	×
GAYNOR GEORGE L	65 BRENTWOOD	22-1984	11-04-83	893.48	109.90	ıı
ARLOCK JAMES J	116 FRANKLIN	22-1984	11-04-83	1128.60	109.90	ıı
ARLOCK JAMES J O	116 FRANKLIN	22-1984	11-04-83	1128.60	175.00	×
FINN MARY K	8 FERN	22-1984	11-04-83	1307.30	175.00	×
FINN MARY K	8 FERN	22-1984	11-04-83	1307.30	109.90	ıı
COLLINS CORNELIUS	4 FERN	22-1984	11-04-83	1175.63	109.90	ıı
DAMICO JOHN R ETA	2 FERN	22-1984	11-04-83	1119.20	109.90	ıı
EIKO ONAGI ETAL	15 HOLTON	22-1984	11-04-83	1222.65	109.90	ıı
SUTTER SUSAN	21 HOLTON	22-1984	11-04-83	1250.68	109.90	ıı
MCAULIFFE PAUL C	94 FRANKLIN	22-1984	11-04-83	1081.58	109.90	ıı
CORRIGAN WILLIAM	64 ALDIE	22-1984	11-04-83	1081.58	109.90	ıı
CAMPBELL ALEXANDE	58 ALDIE	22-1984	11-04-83	1241.61	109.90	ıı
QUINN HAROLD E JR	54 ALDIE	22-1984	11-04-83	1034.55	109.90	ıı
KLEIN DANIEL J ET	48 ALDIE	22-1984	11-04-83	1128.60	109 90	ıı
BERKELEY PAUL ETA	44 ALDIE	22-1984	11-04-83	1316.70	109.90	ıı
SMITH VERONICA	7O ATHOL	22-1983	10-07-83	1341.88	280.00	×
SMITH VERONICA	70 ATHOL	22-1984	11-04-83	1175.63	109.90	ıı
SMITH VERONICA	70 ATHOL	22-1984	11-04-83	1175.63	175.00	×
KATRANIS JOHN J E	16 HOLTON	22-1984	11-04-83	1062.77	109.90	ıı
BIAGINI GINO AN	12 HOLTON	22-1984	11-04-83	1128.60	109 90	ıı
STAFFORD ROBERT L	36 ALDIE	22-1984	11-04-83	1354.32	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
STAFFORD ROBERT L	36 ALDIE	22-1984	11-04-83	1354.32	109.90	ıı
MCCUSKER LEO V ET	30 ALDIE	22-1984	3-07-84	1279.08	109.90	×
EAGAN TIMOTHY J	48 HOLTON	22-1984	11-04-83	1467.18	109.90	ıı
EAGAN ANNA	48 HOLTON	22-1984	11-04-83	1467.18	500.00	×
FLIBOTTE ALBERT A	44 HOLTON	22-1984	11-04-83	1128.60	109.90	ıı
OCONNOR OLGA M	61 ATHOL	22-1984	11-04-83	1025.15	109.90	ıı
OCONNOR OLGA M	61 ATHOL	22-1984	11-04-83	1025.15	500.00	×
MAXWELL ANGELA ET	65 ATHOL	22-1984	11-04-83	940.50	109.90	ıı
KEANE WILLIAM M E	69 ATHOL	22-1984	11-04-83	1413.83	109.90	ıı
ACKERLY JOHN J	12 ALDIE	22-1984	11-04-83	1162.46	109.90	ıı
ACKERLY MARY	12 ALDIE	22-1984	3-15-84	1162.46	500.00	×
DRISCOLL A W	4 ALDIE	22-1984	11-04-83	1081.58	175.00	×
DRISCOLL ALBERT W	4 ALDIE	22-1984	11-04-83	1081.58	109.90	ıı
COX GERALD W	201 EVERETT	22-1984	11-04-83	799.43	109.90	ıı
CARMICHAEL RAYMON	203 EVERETT	22-1984	11-04-83	1034.55	109.90	ıı
DUNGAN WILLIAM P	205 EVERETT	22-1984	11-04-83	790.02	109.90	ıı
BARLETTA SALVATOR	18 BAGNAL	22-1984	11-04-83	1269.68	109.90	ıı
DUFAULT ROBERT W	16 BAGNAL	22-1984	11-04-83	1128.60	109.90	ıı
BIGGINS JOHN J JR	8 BAGNAL	22-1984	11-04-83	1241.46	109.90	ıı
MUDARRI EDWARD G	68 FRANKLIN	22-1984	3-15-84	1100.39	175.00	×
MUDARRI ROSE M ET	68 FRANKLIN	22-1984	11-04-83	1100.39	109.90	ıı
LONG JEAN T	80 ADAMSON	22-1984	11-04-83	1232.57	109.90	ıı
CARDINAL ALAN L	68 ADAMSON	22-1984	3-07-84	1100.39	109.90	×
TIMMINS WILLIAM E	62 ADAMSON	22-1984	11-04-83	1043.96	109.90	ıı
CAHALY MADELINE	58 ADAMSON	22-1984	11-04-83	1090.98	175.00	×
CAHALY MADELINE	58 ADAMSON	22-1984	11-04-83	1090.98	109.90	ıı
DELAHANTY RICHARD	52 ADAMSON	22-1984	11-04-83	1072.17	109.90	ıı
DRISCOLL JOHN J	48 ADAMSON	22-1984	11-04-83	1043.96	109.90	ıı
INZODDA ANTHONY S	28 ADAMSON	22-1984	11-04-83	1053.36	109.90	ıı
HOLMAN GRETA A	26 ADAMSON	22-1984	3-07-84	1051.29	109.90	×
ROONEY JOHN F	22 ADAMSON	22-1984	11-04-83	902.88	109.90	ıı
ROONEY JOHN F	22 ADAMSON	22-1984	11-04-83	902.88	500.00	×
LEIGH HARRY W	16 ADAMSON	22-1983	10-07-83	611.90	418.67	×
LEIGH HARRY W	16 ADAMSON	22-1984	11-04-83	536.09	109.90	ıı
CHUNG CHING MEI E	10 ADAMSON	22-1984	11-04-83	724.19	109.90	ıı
CONWAY OWEN ALI	165 EVERETT	22-1984	11-04-83	1363.73	109.90	ıı
YUEN LAN WOOT ETA	173 EVERETT	22-1984	11-04-83	1166.22	109.90	ıı
COLEMAN MARIE	1 ALDIE	22-1984	11-04-83	1194.44	109.90	ıı
COLEMAN MARIE B	1 ALDIE	22-1984	11-04-83	1194.44	500.00	×
DEMATOS GILBERTO	3 ALDIE	22-1984	11-04-83	1241.46	109.90	ıı
KELLIHER LEONARD	9 ALDIE	22-1984	11-04-83	1213.25	109.90	ıı
KELLIHER LEONARD	9 ALDIE	22-1984	11-04-83	1213.25	175.00	×
MCDONNELL CATHERI	13 ALDIE	22-1984	3-15-84	1213.25	175.00	×
MCDONNELL FRANCIS	13 ALDIE	22-1984	3-07-84	1213.25	109.90	×
DONNELLY JOHN E E	17 ALDIE	22-1984	11-04-83	1213.25	109.90	ıı
STEARNS ELEANOR J	25 ALDIE	22-1984	11-04-83	1222.65	109.90	ıı
SULLIVAN MARY E	29 ALDIE	22-1984	11-04-83	865.26	175.00	×
SULLIVAN MARY K	29 ALDIE	22-1984	11-04-83	865.26	109.90	ıı
HOLLUM MARY E	31 ALDIE	22-1984	11-04-83	855.86	109.90	ıı
KILEY CORNELIUS T	35 ALDIE	22-1984	11-04-83	1796.18	109.90	ıı
REILLY MARY I	39 ALDIE	22-1984	11-04-83	1241.46	500.00	×
REILLY EDWARD D	39 ALDIE	22-1984	11-04-83	1241.46	109.90	ıı
HUGHES GERALD S E	47 ALDIE	22-1984	3-07-84	987.53	109.90	×
DALY TIMOTHY	51 ALDIE	22-1984	11-04-83	1232.57	109.90	ıı
MCGINNIS MADELINE	57 ALDIE	22-1984	11-04-83	912.29	109.90	ıı
GALLAGHER THOMAS	59 ALDIE	22-1984	11-04-83	1166.22	109.90	ıı
REILLY FRANCIS O	71 ALDIE	22-1984	11-04-83	1196.32	175.00	×
REILLY FRANCIS T	71 ALDIE	22-1984	11-04-83	1196.32	109.90	ıı
RILEY DENNIS	73 ALDIE	22-1984	11-04-83	987.53	109.90	ıı
OHARA JOHN H	60 FRANKLIN	22-1984	11-04-83	1178.19	109.90	ıı
YOKELL RAYMOND J	292 LINCOLN	22-1984	11-04-83	1053.36	109.90	ıı
SZETO DIANA Y	75 ADAMSON	22-1984	3-07-84	761.81	109.90	×
ABBONDANZIO DAVID	77 ADAMSON	22-1984	11-04-83	1185.03	109.90	ıı
FOUNDAS JOHN ETAL	81 ADAMSON	22-1984	11-04-83	1185.03	109.90	ıı
FOUNDAS JOHN	81 ADAMSON	22-1984	3-15-84	1185.03	500.00	×
DESCOTEAUX GERARD	29 ADAMSON	22-1984	11-04-83	677.16	109.90	ıı
MCGOVERN JOHN F	57 ADAMSON	22-1984	11-04-83	1156.82	109.90	ıı
GEARY PATRICK G E	61 ADAMSON	22-1984	11-04-83	1090.98	109.90	ıı
TTNER EMILY LT	65 ADAMSON	22-1984	11-04-83	1194.44	109.90	ıı
CARLSON MARGARET	12 ERIC RD	22-1984	11-04-83	1090.98	500.00	×
CARLSON MARGARET	12 ERIC RD	22-1984	11-04-83	1090.98	109.90	ıı
LALIME CHARLES G	8 ERIC RD	22-1984	11-04-83	1053.36	109.90	ıı
HAWKINS MICHAEL B	2 ERIC RD	22-1984	11-04-83	1025.15	109.90	ıı
GOBBI VETTO	141 EVERETT	22-1984	11-04-83	893.48	175.00	×
GOBBI VETTO N	141 EVERETT	22-1984	11-04-83	893.48	109.90	ıı
BUCHANAN ROBERT A	1 ADAMSON	22-1984	11-04-83	949.91	109.90	ıı
MIRANDA BEATRIZ E	3 ADAMSON	22-1984	11-04-83	2313.63	109.90	ıı
GREEN CHARLES J	51 FRANKLIN	22-1984	11-04-83	940.50	109.90	ıı
GILLIGAN ELIZABET	14 ALCOTT	22-1984	11-04-83	1138.01	109.90	ıı
ALCOTT ASSOCIATES	12 ALCOTT	22-1984	11-04-83	1156.82	109.90	ıı
ALLY THOMAS M	10 ALCOTT	22-1984	11-04-83	1025.15	109.90	ıı
TRASSO ANTHONY	8 ALCOTT	22-1984	11-04-83	1025.15	175.00	×
TRASSO ANTHONY J	8 ALCOTT	22-1984	11-04-83	1025.15	109.90	ıı
OWERS MARY A	6 ALCOTT	22-1984	11-04-83	1175.63	109.90	ıı
EARY WILLIAM C	28 MANSFIELD	22-1984	11-04-83	1119.20	109.90	ıı
OKANE JOSEPH F	26 MANSFIELD	22-1984	11-04-83	1100.39	109.90	ıı
URIEMMA PHILOMEN	24 MANSFIELD	22-1984	3-15-84	1213.25	500.00	×
URIEMMA VIOLANTI	24 MANSFIELD	22-1984	11-04-83	1213.25	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ABEL CHARLES S	22 MANSFIELD	22-1984	11-04-83	1185.03	109.90	ıı
WALSH THOMAS J ET	20 MANSFIELD	22-1984	11-04-83	1260.27	109.90	ıı
WILSON RUTH M	10 MANSFIELD	22-1984	11-04-83	1156.82	109.90	ıı
YOUNGSON PHOEBE J	73 FRANKLIN	22-1984	11-04-83	987.53	109.90	ıı
ZAHKA MARY	81 FRANKLIN	22-1984	11-04-83	1194.44	109.90	ıı
ZAHKA MARY	81 FRANKLIN	22-1984	11-04-83	1194.44	500.00	×
KIDDIE ROBERT S E	9 BRADBURY	22-1984	11-04-83	912.29	109.90	ıı
MARINO EMMA M LT	25 BRADBURY	22-1984	11-04-83	761.81	109.90	ıı
WEST ARTHUR J JR	29 BRADBURY	22-1984	11-04-83	724.19	175.00	×
WEST ARTHUR J JR	29 BRADBURY	22-1984	11-04-83	724.19	109.90	ıı
SAWIN W CLARK	31 BRADBURY	22-1984	11-04-83	724.19	109.90	ıı
BABBIN DONALD F E	33 BRADBURY	22-1984	11-04-83	743.00	109.90	ıı
KEEFE NORMAN & MA	46 MANSFIELD	22-1984	11-04-83	1232.06	109.90	ıı
KEEFE MARY	46 MANSFIELD	22-1984	11-04-83	1232.06	500.00	×
CUNNINGHAM THERES	3 ALCOTT	22-1984	11-04-83	978.12	109.90	ıı
FARABELLA CLAUDIA	9 ALCOTT	22-1984	11-04-83	1015.74	109.90	ıı
WYNNE THOMAS LTS	15 ALCOTT	22-1984	11-04-83	1213.25	109.90	ıı
WYNNE CATHERINE	15 ALCOTT	22-1984	11-04-83	1213.25	500 00	×
CLIFFORD CECELIA	85 FRANKLIN	22-1984	11-04-83	978.12	175.00	×
CLIFFORD CECELIA	85 FRANKLIN	22-1984	11-04-83	978.12	109.90	ıı
REARDON JOSEPH W	89 FRANKLIN	22-1984	3-07-84	978.12	109.90	×
POLCARO FRANCIS J	91 FRANKLIN	22-1984	11-04-83	1034.55	109.90	ıı
MCSWEENEY HEIDI E	92 EASTON	22-1984	11-04-83	855.86	109.90	ıı
PETROWSKY GEORGE	86 EASTON	22-1984	11-04-83	1105.67	109.90	ıı
KELLY LYDIA M	22 BRADBURY	22-1984	11-04-83	1214.44	109.90	ıı
PEARSON CHARLES A	18 BRADBURY	22-1984	11-04-83	1166.22	109.90	ıı
DUNN FLORENCE G	59 COOLIDGE RD	22-1984	11-04-83	1119.20	109.90	ıı
PASSARIELLO VINCE	63 COOLIDGE RD	22-1984	11-04-83	1072.17	109.90	ıı
BARRASSO ANTHONY	47 MANSFIELD	22-1984	11-04-83	1185.03	109.90	ıı
PEACH STANLEY E	72 EASTON	22-1984	11-04-83	1178.19	109.90	ıı
HARRIGAN LUCY H	44 EASTON	22-1984	11-04-83	1431.94	109.90	ıı
HARRIGAN LUCY H	44 EASTON	22-1984	11-04-83	1431.94	500.00	×
HANNON THOMAS J E	36 EASTON	22-1984	11-04-83	1241.46	109.90	ıı
GOLDEN PAUL E	32 EASTON	22-1984	3-07-84	1203.84	109.90	×
GOLDEN PAUL E	32 EASTON	22-1984	3-15-84	1203.84	175.00	×
STRATI A PHILIP	24 EASTON	22-1984	11-04-83	1185.03	109.90	ıı
DWYER WILLIAM J E	20 EASTON	22-1984	11-04-83	1203.84	109.90	ıı
MAKIE INA M	16 EASTON	22-1984	11-04-83	1185.03	109.90	ıı
JUNDZIL HENRY V	12 EASTON	22-1984	11-04-83	1241.46	109.90	ıı
LAHEY JOHN J	23 COOLIDGE RD	22-1984	11-04-83	1203.84	109.90	ıı
DARLING SOPHIE A	27 COOLIDGE RD	22-1983	10-07-83	1288.20	800.00	×
DARLING SOPHIE A	27 COOLIDGE RD	22-1984	11-04-83	1128.60	109.90	ıı
DARLING SOPHIE A	27 COOLIDGE RD	22-1984	11-04-83	1128.60	500.00	×
AUCOIN MAURICE	29 COOLIDGE RD	22-1984	11-04-83	1335.51	109.90	ıı
GEARTY ANNE	33 COOLIDGE RD	22-1984	11-04-83	1222.65	175.00	×
GEARTY ANNE M	33 COOLIDGE RD	22-1984	11-04-83	1222.65	109.90	ıı
HARRINGTON CHARLE	45 COOLIDGE RD	22-1984	11-04-83	1166.22	109.90	ıı
BUCELEWICZ WILLIA	51 COOLIDGE RD	22-1984	11-04-83	940.50	109.90	ıı
MELLONE RAYMOND V	53 COOLIDGE RD	22-1984	11-04-83	1090.98	109.90	ıı
FOLEY PATRICK	7 MYRICK	22-1984	11-04-83	1305.05	109.90	ıı
FENNELLY GERTRUDE	95 FRANKLIN	22-1984	11-04-83	1160.06	109.90	ıı
YING LUNG NG ETAL	97 FRANKLIN	22-1984	11-04-83	1250.68	109.90	ıı
BERARDI MARIA G	117 FRANKLIN	22-1984	3-07-84	1128.60	109.90	×
CAPLES MICHAEL GE	119 FRANKLIN	22-1984	11-04-83	1203.84	109.90	ıı
STOPEK CHARLES TR	32 MYRICK	22-1984	11-04-83	1128.60	109.90	ıı
CAIRA FIORINO M	20 MYRICK	22-1984	11-04-83	1166.22	109.90	ıı
BREEN WALTER D	67 EASTON	22-1984	11-04-83	1241.61	109.90	ıı
BREEN WALTER D	67 EASTON	22-1984	3-15-84	1241.61	500.00	×
NESLUSAN NICOLE E	85 EASTON	22-1984	11-04-83	1196.32	109.90	ıı
PYNE JOHN W ETAL	127 FRANKLIN	22-1984	11-04-83	105.34	94.81	ıı
SULLIVAN FRANCES	129 FRANKLIN	22-1984	11-04-83	1147.41	109.90	ıı
MCWHINNIE PAUL M	135 FRANKLIN	22-1984	11-04-83	1203.84	109.90	ıı
MARSH HAROLD W	137 FRANKLIN	22-1984	11-04-83	1034.55	500.00	×
VOLANTE MARY R	141 FRANKLIN	22-1984	11-04-83	978.12	109.90	ıı
CLEMENTE ROBERT V	149 FRANKLIN	22-1984	11-04-83	2190.85	109.90	ıı
CLEMENTE ROBERT V	149 FRANKLIN	22-1984	11-04-83	2190.85	175.00	×
TEMPLETON ANNA M	27 BAYARD	22-1984	11-04-83	1109.79	109.90	ıı
WILLSON ROBERT F	29 BAYARD	22-1984	11-04-83	1203.84	109.90	ıı
MIGUEL M J OS	37 BAYARD	22-1984	11-04-83	1175.63	175.00	×
MIGUEL MANUEL J	37 BAYARD	22-1984	11-04-83	1175.63	109.90	ıı
ONEIL ESTHER	41 BAYARD	22-1984	11-04-83	1147.41	175.00	×
MUDARRI STEPHEN E	237 NORTH HARVARD	22-1984	11-04-83	1105.67	109.90	ıı
ZAHKA TAKLA	243 NORTH HARVARD	22-1984	11-04-83	1259.74	500.00	×
MCDAID ROSE	11 BAYARD	22-1984	11-04-83	1222.65	175.00	×
MCDAID ROSE	11 BAYARD	22-1984	11-04-83	1222.65	109.90	ıı
GARRITY LOUISE L	15 BAYARD	22-1984	11-04-83	1147.41	109.90	ıı
STONE HENRY C ETA	5 WEITZ	22-1984	11-04-83	1033.16	109 90	ıı
HOUHOULIS CATHERI	11 EASTON	22-1984	11-04-83	1194.44	109.90	ıı
HOUHOULIS CATH	11 EASTON	22-1984	11-04-83	1194.44	175.00	×
HOLZAPFEL MARY	17 EASTON	22-1984	11-04-83	1185.03	500.00	×
HOLZAPFEL MARY H	17 EASTON	22-1984	11-04-83	1185.03	109.90	ıı
WONG GOON T	25 EASTON	22-1984	11-04-83	1260.27	109.90	ıı
RYAN AGNES E	37 EASTON	22-1984	11-04-83	1203.84	109.90	ıı
BERTOLINO WILLIAM	41 EASTON	22-1984	11-04-83	1305.05	109.90	ıı
BERTOLINO G	41 EASTON	22-1984	11-04-83	1305.05	175.00	×
COOPER GLENN E	47 EASTON	22-1984	11-04-83	1305.05	109.90	ıı
GANIS ANTHOULA ET	55 EASTON	22-1984	11-04-83	1305.05	109.90	ıı
NIXON WILLIAM W	21 MYRICK	22-1984	11-04-83	1128.60	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KEARNEY BERNARD A	44 BAYARD	22-1984	11-04-83	1279.08	109.90	ıı
BUCKLEY VINCNT	36 BAYARD	22-1984	11-04-83	1222.65	175.00	×
BUCKLEY VINCENT P	36 BAYARD	22-1984	11-04-83	1222.65	109.90	ıı
SMITH MARY	34 BAYARD	22-1984	3-07-84	1241.46	109.90	×
SHEA CORNELIUS	28 BAYARD	22-1984	11-04-83	1297.89	109.90	ıı
MACDONALD JOSEPH	24 BAYARD	22-1984	11-04-83	1279.08	109.90	ıı
SULLIVAN MARGARET	14 BAYARD	22-1984	11-04-83	1279.08	109.90	ıı
BARRY HELEN L	4 BAYARD	22-1984	3-15-84	1034.55	500.00	×
BARRY HELEN L	4 BAYARD	22-1984	11-04-83	1034.55	109.90	ıı
ROSENBURG FRANK E	60 ROYAL	22-1984	11-04-83	1034.55	109.90	ıı
ROSENBURG FRANK E	60 ROYAL	22-1984	11-04-83	1034.55	175.00	×
LIM CHUNG TIM ETA	52 ROYAL	22-1984	11-04-83	1015.74	109.90	ıı
FIORENTINO ASSUNT	48 ROYAL	22-1984	11-04-83	940.50	109.90	ıı
DIMARE MARIO MA	42 ROYAL	22-1984	11-04-83	940.50	109.90	ıı
DIMARE MARIO & M	42 ROYAL	22-1984	11-04-83	940.50	500.00	×
BRENNECKE MICHAEL	38 ROYAL	22-1984	11-04-83	564.30	109.90	ıı
DIMIDIS MICHAEL E	34 ROYAL	22-1984	11-04-83	564.30	109.90	ıı
LAASANEN RONALD R	30 ROYAL	22-1984	11-04-83	846.45	109.90	ıı
YEARWOOD OLIVER F	14 ROYAL	22-1984	11-04-83	1128.60	109.90	ıı
CUNNINGHAM CAREY	9 MANSFIELD	22-1984	11-04-83	564.30	109.90	ıı
CHIN TUNG DACK ET	23 MANSFIELD	22-1984	11-04-83	940.50	109.90	ıı
BARBER RUTH M	27 MANSFIELD	22-1984	11-04-83	996.93	109.90	ıı
FRASSO ALPHONSE J	31 MANSFIELD	22-1984	11-04-83	1034.55	109.90	ıı
HOOKER RICHARD E	41 MANSFIELD	22-1984	11-04-83	1034.55	109.90	ıı
FULLER LELAND M	52 COOLIDGE RD	22-1984	11-04-83	1305.05	109.90	ıı
KWAN TONY E & JOS	28 HOLMAN	22-1984	11-04-83	1128.60	109.90	ıı
PRESTON ANN	16 HOLMAN	22-1983	11-10-83	1363 35	132.04	×
PRESTON ANN	16 HOLMAN	22-1984	11-04-83	1194.44	109 90	ıı
YONS JOSEPH P	10 HOLMAN	22-1984	11-04-83	1185.03	175.00	×
YONS JOSEPH P	10 HOLMAN	22-1984	11-04-83	1185.03	109 90	ıı
BONNETT RICHARD L	8 HOLMAN	22-1984	11-04-83	1090.98	109.90	ıı
LEE JOE BOCK ETAL	2 HOLMAN	22-1984	11-04-83	1175.63	109.90	ıı
GORDON ANNE T	37 ROYAL	22-1984	11-04-83	1175.63	109.90	ıı
COTTER FRANCIS H	43 ROYAL	22-1984	11-04-83	1081.58	109 90	ıı
COTTER ESTHER	43 ROYAL	22-1984	11-04-83	1081.58	175.00	×
MCISAAC DAVID	47 ROYAL	22-1984	3-07-84	1194.44	109.90	×
MCISAAC DONALD G	53 ROYAL	22-1984	3-07-84	1359.43	109.90	×
IZE DON CHIN ETAL	55 ROYAL	22-1984	11-04-83	1305.05	109.90	ıı
CAKFA ALFRED H	57 ROYAL	22-1982	11-9-83	3140.24	461.80	*
WALLAS PHILIP ETA	57 ROYAL	22-1984	11-04-83	1359.43	109.90	ıı
OLOUGHLIN MADELIN	38 COOLIDGE RD	22-1984	11-04-83	1062.77	109.90	ıı
OLOUGHLIN MADELIN	38 COOLIDGE RD	22-1984	11-04-83	1062.77	500.00	×
WAPPAS WILLIAM K	30 COOLIDGE RD	22-1984	11-04-83	2208.14	109.90	ıı
BEVERLY KYLE ERNE	12 ARDEN	22-1984	11-04-83	1222.65	109.90	ıı
EADY THOMAS J.	6 ARDEN	22-1984	11-04-83	1128.60	109.90	ıı
EADY THOMAS J.	6 ARDEN	22-1984	11-04-83	1128.60	500.00	×
YAN EMILY ETAL	3 HOLMAN	22-1984	11-04-83	1203.84	109.90	ıı
NIGAN PATRICIA	5 HOLMAN	22-1984	11-04-83	1043.96	175.00	×
NIGAN JOHN J ET	5 HOLMAN	22-1984	11-04-83	1043.96	109.90	ıı
GRANT WALTER J C	9A HOLMAN	22-1984	11-04-83	1166.22	109.90	ıı
HILTON DONALD R	11 HOLMAN	22-1984	11-04-83	1147.41	109.90	ıı
AICO VIRGINIA M	17 HOLMAN	22-1984	11-04-83	1232.06	175.00	×
AICO VIRGINIA M	17 HOLMAN	22-1984	11-04-83	1232.06	109.90	ıı
LAHERTY MARTIN J	19 HOLMAN	22-1984	11-04-83	1213.25	109.90	ıı
UNNINGHAM MARY T	23 HOLMAN	22-1984	11-04-83	1175.63	500.00	×
UNNINGHAM WILLIA	23 HOLMAN	22-1984	11-04-83	1175.63	109.90	ıı
ICGREAL KATHERINE	27 HOLMAN	22-1983	10-07-83	1320.41	500.00	×
ICGREAL KATHERINE	27 HOLMAN	22-1984	11-04-83	1156.82	109.90	ıı
ICGREAL KATHERINE	27 HOLMAN	22-1984	11-04-83	1156.82	500.00	×
ARRINGTON PAUL	26 COOLIDGE RD	22-1984	11-04-83	1288.49	109.90	ıı
AWLOR WILLIAM J	22 COOLIDGE RD	22-1984	11-04-83	1401.35	109.90	ıı
ARAFOTIAS PETER	20 COOLIDGE RD	22-1984	11-04-83	1323.18	109.90	ıı
ARKIN RICHARD S	8 HASKELL	22-1984	11-04-83	1241.61	109.90	ıı
ACHON PAUL D ETA	44 HOOKER	22-1984	3-07-84	1175.63	109.90	×
ARGO LAWRENCE E	40 HOOKER	22-1984	11-04-83	818.24	109.90	ıı
ARGO LAWRENCE E	40 HOOKER	22-1984	11-04-83	818.24	175.00	×
RANDALL HERBERT	38 HOOKER	22-1984	11-04-83	818.24	500.00	×
RANDALL HERBERT	38 HOOKER	22-1984	11-04-83	818.24	109.90	ıı
IRIGNANO ELEANOR	5 ARDEN	22-1984	11-04-83	1269.68	109.90	ıı
ONG KENNETH M G	9 ARDEN	22-1984	11-04-83	1185.03	109 90	ıı
CCORMACK JOSEPH	15 ARDEN	22-1984	11-04-83	1250.68	109.90	ıı
ILLIS LAWRENCE J	25 ARDEN	22-1984	11-04-83	1213.25	109.90	ıı
ANNON FREDERICK	299 NORTH HARVARD	22-1984	11-04-83	1341.31	109.90	ıı
OLSELLI LOUISE E	301 NORTH HARVARD	22-1984	11-04-83	1341.31	109.90	ıı
ELIA JOHN F ETAL	311 NORTH HARVARD	22-1984	11-04-83	1335.51	109.90	ıı
OLLINS CHARLES D	327 NORTH HARVARD	22-1984	11-04-83	1213.25	109.90	ıı
NZALDI NICHOLAS	331 NORTH HARVARD	22-1984	11-04-83	1109 79	109.90	ıı
AIA THOMAS J A	5 HASKELL	22-1984	11-04-83	1359.43	109.90	ıı
ORMANT ALBERT S	21 HASKELL	22-1984	11-04-83	1166 22	109.90	ıı
RENA ANTONIO P E	35 HASKELL	22-1984	11-04-83	1109 79	109.90	ıı
UTILE MARIE	5 HOOKER	22-1984	3-15-84	1185.03	500 00	×
UTILE PATRICK	5 HOOKER	22-1984	3-07-84	1185.03	109 90	×
A MARIO	15 HOOKER	22-1983	10-07-83	1449.23	693.76	×
A MARIO & ANNA	15 HOOKER	22-1984	3-15-84	1269 68	500 00	×
LOONAN PATRICIA	19 HOOKER	22-1984	11-04-83	1222.65	109 90	ıı
EICICCHI CARMINE	27 HOOKER	22-1984	11-04-83	1222.65	109.90	ıı
UMMINGS HAROLD F	31 HOOKER	22-1984	11-04-83	1222.65	109 90	ıı
OUHOULIS FROSE N	35 HOOKER	22-1984	11-04-83	1213.25	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HOUHOULIS FROSE N	35 HOOKER	22-1984	11-04-83	1213.25	500.00	×
KREINSEN BARBARA	51 HOOKER	22-1984	11-04-83	1222.65	109.90	ıı
LEWIS HENRY A	55 HOOKER	22-1984	11-04-83	1222.65	109.90	ıı
LEWIS HENRY A O	55 HOOKER	22-1984	11-04-83	1222.65	175.00	×
MILLAR HERBERT E	63 HOOKER	22-1984	11-04-83	1222.65	109.90	ıı
MILLAR HERBERT E	63 HOOKER	22-1984	11-04-83	1222 65	175.00	×
RIDER DEAN	67 HOOKER	22-1984	11-04-83	1222.65	109.90	ıı
RAHALL JOSEPH W	71 HOOKER	22-1984	11-04-83	1222 65	175.00	×
RAHALL JOSEPH W	71 HOOKER	22-1984	11-04-83	1222.65	109.90	ıı
IACONELLI NICHOLA	75 HOOKER	22-1983	10-07-83	1395.55	800 00	×
IACONELLI NICHOLA	75 HOOKER	22-1984	11-04-83	1222.65	109.90	ıı
IACONELLI NICHOLA	75 HOOKER	22-1984	11-04-83	1222.65	500.00	×
MAK KWAM ETAL	66 EMPIRE	22-1984	11-04-83	1413.81	109.90	ıı
LEE BUN F ETAL	54 EMPIRE	22-1984	11-04-83	1413.81	109.90	ıı
GWOCK MOON SOO	50 EMPIRE	22-1984	11-04-83	1413.81	109.90	ıı
INDURSKY HARRY		22-1980	7-27-83	11380.50	3540.60	*
CAMBRIDGE LEE IND		22-1981	7-27-83	13744.08	4908.60	*
GALLAGHER THOMAS	69 EMPIRE	22-1984	11-04-83	1796.18	109.90	ıı
WAI FOOK WU ETAL	239 CAMBRIDGE	22-1984	11-04-83	1178.19	109.90	ıı
MOW MOY KENNETH T	249 CAMBRIDGE	22-1984	11-04-83	1232.57	109.90	ıı
BIK FUNG NG TRST	251 CAMBRIDGE	22-1984	11-04-83	1232.57	109.90	ıı
YOROSZ IGNATIOUS	32 BLAINE	22-1984	11-04-83	470.25	109.90	ıı
CARPENTER GENEVA	30 BLAINE	22-1984	11-04-83	470.25	109.90	ıı
BYRNE WINIFRED T	28 BLAINE	22-1984	11-04-83	470.25	109.90	ıı
SNYDER MILTON	120 BRAINTREE	22-1982	7-27-83	6234.30	2078.10	*
CARPENTER LOUIS	41 HANO	22-1984	11-04-83	376.20	109.90	ıı
MILISCI ALFONSE J	57 HANO	22-1984	11-04-83	376.20	109.90	ıı
MILISCI DOROTHY	57 HANO	22-1984	11-04-83	376.20	175.00	×
FIALKOSKY STANLEY	11 EVERETT	22-1984	11-04-83	902.88	109.90	ıı
LEE THOMASINA	19 EVERETT	22-1983	10-07-83	1030.56	795.47	×
LEE THOMASINA M	19 EVERETT	22-1984	11-04-83	902.88	109.90	ıı
TANGNEY THOMAS	9 CLEVEMONT AV	22-1984	11-04-83	658.35	175.00	×
TANGNEY THOMAS	9 CLEVEMONT AV	22-1984	11-04-83	658.35	109.90	ıı
ARDINE ALBERT J	25 EVERETT	22-1984	11-04-83	815.65	109.90	ıı
BRIENZA CARMELO E	27 EVERETT	22-1984	11-04-83	906.28	109.90	ıı
CHRISTIAN JOHN R	65 EVERETT	22-1984	11-04-83	752.40	109.90	ıı
KEADY MARTIN	76 HANO	22-1984	11-04-83	564.30	109.90	ıı
JONES WINFIELD S	72 HANO	22-1984	11-04-83	564.30	109.90	ıı
DEVERIX CHARLES	68 HANO	22-1984	11-04-83	564.30	109 90	ıı
GEURTZE ROBERT H	64 HANO	22-1984	11-04-83	564.30	109.90	ıı
REDMAN CORRINE	28 HANO	22-1984	3-15-84	564.30	500.00	×
MACLEOD ELIZABETH	28 HANO	22-1984	3-07-84	564.30	7.87	×
ROCHE JOHN A	4 HANO	22-1984	11-04-83	470.25	109.90	ıı
LEE MARK T	451 CAMBRIDGE	22-1984	11-04-83	725.02	109.90	ıı
GIDWANI MOTI H	453 CAMBRIDGE	22-1984	3-07-84	688.77	109.90	×
WHELAN JENNIE L	455 CAMBRIDGE	22-1984	11-04-83	725.02	109.90	ıı
CHRONES GEORGE	7 DENBY RD	22-1984	11-04-83	1305.05	109.90	ıı
CHRONES GEORGE	7 DENBY RD	22-1984	11-04-83	1305.05	500.00	×
KWONG PUI NING	15 DENBY RD	22-1984	11-04-83	1305.05	109.90	ıı
SHERMAN LEONARD S		22-1981	7-27-83	9462.69	3272.40	*
SHERMAN LEONARD S	433 CAMBRIDGE	22-1982	7-27-83	8012.23	2770.80	*
BLANK ARTHUR TRST	129 BRAINTREE	22-1982	7-27-83	67238.08	6927.00	*
SKINNER MARY C	50 HICHBORN	22-1984	11-04-83	1410.75	109 90	ıı
NOONAN JOSEPH B E	34 HICHBORN	22-1984	11-04-83	1090.98	109 90	ıı
SPECTOR LOUIS		22-1981	6-13-84	20616.12	818.10	*
SPECTOR DAVID		22-1975	10-26-83	8851.50	1967.00	*
SPECTOR DAVID TRS		22-1977	6-28-84	11380.50	2529.00	*
SPECTOR DAVID		22-1978	6-08-84	11380.50	3793.50	*
SPECTOR DAVID		22-1979	6-08-84	11380.50	3793.50	*
KELLY JOSEPH P	147 MURDOCK	22-1984	11-04-83	1062.77	109.90	ıı
ZIZI SPASE ETAL	151 MURDOCK	22-1984	11-04-83	1114.73	109.90	ıı
ZIZI SPASE	151 MURDOCK	22-1984	11-04-83	1114 73	500.00	×
TENAGLIA NICOLETT	116 DUSTIN	22-1984	11-04-83	1692.90	109.90	ıı
MACDONALD FRANCIS	108 DUSTIN	22-1984	11-04-83	1485.99	109.90	ıı
TAPPER MARION K	104 DUSTIN	22-1984	11-04-83	1279.08	500.00	×
TAPPER MARION K	104 DUSTIN	22-1984	11-04-83	1279.08	109.90	ıı
CLARK JOHN E	110 SAYBROOK	22-1984	11-04-83	940.50	175.00	×
CLARK JOHN E	110 SAYBROOK	22-1984	11-04-83	940.50	109.90	ıı
TOLAND OWEN & BRI	106 SAYBROOK	22-1984	11-04-83	968.72	109.90	ıı
KONTOS ARGIRIOS E	125 MURDOCK	22-1984	11-04-83	1542.42	109.90	ıı
STASZEWICZ HENRY	129 MURDOCK	22-1984	11-04-83	1617.66	109.90	ıı
PRUSSMAN ADELLA L	139 MURDOCK	22-1984	11-04-83	1655.28	109.90	ıı
MURPHY RITA E TRS	111 SAYBROOK	22-1984	11-04-83	921.69	109.90	ıı
POWER EDWARD J	94 DUSTIN	22-1984	11-04-83	902.88	109.90	ıı
BOLGER KENNETH G	88 DUSTIN	22-1984	11-04-83	1561.23	109.90	ıı
CALLEJA JOSE R ET	115 MURDOCK	22-1984	3-07-84	1598.85	109 90	×
BOWE RICHARD F	119 MURDOCK	22-1984	11-04-83	1636.47	109.90	ıı
VESCIO GREGORY	103 SAYBROOK	22-1984	11-04-83	1467.18	109.90	ıı
FARRELL EDMOND J	82 DUSTIN	22-1984	11-04-83	1222.65	109.90	ıı
SMITH PHYLLIS HIA	70 DUSTIN	22-1984	11-04-83	940.50	109.90	ıı
RITTEMAN JAMES H	107 MURDOCK	22-1984	11-04-83	1504.44	109.90	ıı
HAGGERTY MARION E	109 MURDOCK	22-1984	3-15-84	1540.69	500.00	×
HAGGERTY MARION E	109 MURDOCK	22-1984	11-04-83	1540.69	109.90	ıı
CURLEY MICHAEL L	60 DUSTIN	22-1984	11-04-83	1410.75	109.90	ıı
BREEN PATRICK	58 DUSTIN	22-1984	11-04-83	1316.70	109.90	ıı
BUCKLEY MARY A	56 DUSTIN	22-1984	11-04-83	1316.70	109.90	ıı
STADOLNIK E H ETA	11 MONTCALM AV	22-1984	11-04-83	978.12	175.00	×
STADOLNIK EDWARD	11 MONTCALM AV	22-1984	11-04-83	978 12	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CELLUCCI ANTHONY	91 MURDOCK	22-1984	11-04-83	865.26	109.90	ıı
MCCAULEY BARTHOLO	95 MURDOCK	22-1984	11-04-83	827.64	109.90	ıı
COYLE JAMES ETAL	99 MURDOCK	22-1984	11-04-83	902.88	109.90	ıı
KENNEDY GRACE E	46 DUSTIN	22-1983	10-07-83	1567.31	280.00	×
KENNEDY GRACE E	46 DUSTIN	22-1984	11-04-83	1373.13	109.90	ıı
LAXSON JOAN D ETA	42 DUSTIN	22-1984	11-04-83	1128.60	109.90	ıı
NEWELL LAWRENCE J	38 DUSTIN	22-1984	11-04-83	1025.15	109.90	ıı
BANKS BARBARA	34 DUSTIN	22-1984	11-04-83	912.29	175.00	×
BANKS PAUL F	34 DUSTIN	22-1984	11-04-83	912.29	109.90	ıı
SULLIVAN JEREMIAH	30 DUSTIN	22-1984	11-04-83	949.91	109.90	ıı
TOCCI DANIEL J ET	24 DUSTIN	22-1984	11-04-83	1072.17	109.90	ıı
WALSH ELIZABETH A	20 DUSTIN	22-1984	11-04-83	1598.85	175.00	×
WALSH ELIZABETH A	20 DUSTIN	22-1984	11-04-83	1598.85	109.90	ıı
STEINKRAUSS MARY	16 DUSTIN	22-1984	11-04-83	1072.17	500.00	×
STEINKRAUSS JOSEP	16 DUSTIN	22-1984	11-04-83	1072.17	109.90	ıı
SIX 97 CAMBRIDGE		22-1981	7-27-83	44177.40	6557.40	†
SMITH PAULINE W	701 CAMBRIDGE	22-1984	11-04-83	1551.83	109.90	ıı
PETTINATI PAMELA	705 CAMBRIDGE	22-1984	11-04-83	1585.56	109.90	ıı
BIRMINGHAM KATHLE	709 CAMBRIDGE	22-1984	11-04-83	1250.87	109.90	ıı
MORONEY PAUL R ET	715 CAMBRIDGE	22-1984	11-04-83	1288.49	109.90	ıı
MCDONALD MADELINE	3 SPARHAWK	22-1984	11-04-83	1730.52	109.90	ıı
DESIMONE PAULINE	21 MURDOCK	22-1983	10-07-83	2161.96	800.00	×
DESIMONE PAULINE	21 MURDOCK	22-1984	11-04-83	1800.57	109.90	ıı
IZZO RICHARD M	33 MURDOCK	22-1984	11-04-83	1589.45	109.90	ıı
KILLEEN JAMES J	55 MURDOCK	22-1984	11-04-83	1401.35	109.90	ıı
STUBBLEFIELD GAY	59 MURDOCK	22-1984	11-04-83	1401.35	109.90	ıı
THISTLE MARY A	61 MURDOCK	22-1984	11-04-83	724.19	109.90	ıı
BEATH PAUL J	63 MURDOCK	22-1984	11-04-83	780.62	109.90	ıı
MAN KOU YU ETAL	6 MURDOCK TE	22-1984	11-04-83	1062.77	109.90	ıı
TWOMEY JAMES V	8 MURDOCK TE	22-1984	11-04-83	884.07	109.90	ıı
WHALEN JOHN J	5 MURDOCK TE	22-1984	11-04-83	874.67	109.90	ıı
BREARLEY LORELEI	7 MURDOCK TE	22-1984	11-04-83	893.48	175.00	×
BREARLEY EDWARD J	7 MURDOCK TE	22-1984	11-04-83	893.48	109.90	ıı
SILVIA JOHN M	1 MURDOCK TE	22-1984	3-15-84	1006.34	500.00	×
SILVIA JOHN M JR	1 MURDOCK TE	22-1984	11-04-83	1006.34	109.90	ıı
CELLOCCI ANTHONY	87 MURDOCK	22-1984	11-04-83	1604.13	109.90	ıı
LEVENTIS KOSTAS E	12 MONTCALM AV	22-1984	11-04-83	90.61	81.55	ıı
BURKE MARY A	88 MURDOCK	22-1984	11-04-83	1551.83	109.90	ıı
DEARY FRANCIS J	86 ELMIRA	22-1984	11-04-83	1676.64	109.90	ıı
DEARY FRANCIS	86 ELMIRA	22-1984	11-04-83	1676.64	500.00	×
MCCAFFREY ANNA M	82 ELMIRA	22-1984	11-04-83	1703.83	109.90	ıı
OKEEFE KATHLEEN E	78 ELMIRA	22-1984	11-04-83	1363.73	109.90	ıı
RYNNE ELIZABETH G	74 ELMIRA	22-1984	11-04-83	1457.78	500.00	×
RYNNE JOSEPH M	74 ELMIRA	22-1984	11-04-83	1457.78	109.90	ıı
CURRAN LEO F	72 ELMIRA	22-1984	11-04-83	1175.63	109.90	ıı
CURRAN CLARA	72 ELMIRA	22-1984	3-15-84	1175.63	500.00	×
ZAFIROPOULOS ARIS	88 ETNA	22-1984	11-04-83	1627.07	109.90	ıı
WEBB NANCY A	86 ETNA	22-1984	11-04-83	1485.99	109.90	ıı
GOLD ALICE	80 ETNA	22-1984	11-04-83	874.67	109.90	ıı
TIMMINS THOMAS J	40 MONTCALM AV	22-1984	11-04-83	1429.56	109.90	ıı
TIMMINS THOMAS J	40 MONTCALM AV	22-1984	11-04-83	1429.56	500.00	×
BELL THOMAS E	32 MONTCALM AV	22-1984	11-04-83	1622.26	175.00	×
BELL THOMAS E & M	32 MONTCALM AV	22-1984	11-04-83	1622.26	109.90	ıı
FEIJOO MARIA	81 ETNA	22-1984	11-04-83	1279.08	175.00	×
FEIJOO HUMBERTO M	81 ETNA	22-1984	11-04-83	1279.08	109.90	ıı
MCBRIDE JULIA E	83 ETNA	22-1984	3-15-84	1241.46	500.00	×
REILLY WILLIAM M	87 ETNA	22-1984	11-04-83	1241.46	109.90	ıı
MCCALL GRACE E	50 ELMIRA	22-1984	11-04-83	1316.70	109.90	ıı
WALSH PETER J ETA	44 ELMIRA	22-1984	11-04-83	884.07	109.90	ıı
DAMBROSIO ALEXAND	42 ELMIRA	22-1984	11-04-83	1203.84	109.90	ıı
MCINTYRE MARGARET	38 ELMIRA	22-1984	11-04-83	1279.08	175.00	×
WINTERS FRANK G	68 GLENCOE	22-1984	11-04-83	1166.22	109.90	ıı
WINTERS HELEN	68 GLENCOE	22-1984	3-15-84	1166.22	175.00	×
CLOUGHER THOMAS F	66 MONTCALM AV	22-1984	11-04-83	1166.22	109.90	ıı
DANIELS STEPHEN W	71 ETNA	22-1984	11-04-83	1128.60	109.90	ıı
SULLIVAN TIMOTHY	59 MONTCALM AV	22-1984	3-15-84	1072.17	175.00	×
MCGOVERN ROBERT K	63 MONTCALM AV	22-1984	11-04-83	1128.60	500.00	×
MCGOVERN ROBERT K	63 MONTCALM AV	22-1984	11-04-83	1128.60	109.90	ıı
SNEIDER ALISON	67 MONTCALM AV	22-1984	11-04-83	1034.55	109.90	ıı
FRANKS CHARLES A	60 GLENCOE	22-1984	11-04-83	1279.08	109.90	ıı
RANUCCI THOMAS	41 GARDENA	22-1984	11-04-83	1222.65	175.00	×
RANUCCI THOMAS V	41 GARDENA	22-1984	11-04-83	1222.65	109.90	ıı
AHERN MAURICE B	43 GARDENA	22-1984	11-04-83	1185.03	109.90	ıı
SALVUCCI JOSEPH	49 GARDENA	22-1984	11-04-83	1316.70	109.90	ıı
OTOOLE PATRICK	67 ETNA	22-1984	11-04-83	1222.65	109.90	ıı
GRIFFIN JOHN M ET	68 ETNA	22-1984	11-04-83	1222.65	109.90	ıı
SHAW MYRICK A	64 ETNA	22-1984	11-04-83	1279.08	109.90	ıı
CASEY ANDREW J	71 GARDENA	22-1984	11-04-83	940.50	109.90	ıı
OKANE MARY	75 GARDENA	22-1984	11-04-83	902.88	500.00	×
OKANE MARY A LT	75 GARDENA	22-1984	11-04-83	902.88	109.90	ıı
MAHER MARY	79 GARDENA	22-1984	11-04-83	940.50	109.90	ıı
OKEEFE THOMAS	94 MURDOCK	22-1984	11-04-83	1090.98	109.90	ıı
BURKE ROBERT L ET	92 MURDOCK	22-1984	11-04-83	1034.55	109.90	ıı
DEARY CHARLES	90 MURDOCK	22-1984	11-04-83	940.50	175.00	×
DEARY CHARLES A	90 MURDOCK	22-1984	11-04-83	940.50	109.90	ıı
FADDEN THOMAS H	37 MONTCALM AV	22-1983	10-07-83	1116.44	800.00	×
FADDEN THOMAS H	37 MONTCALM AV	22-1984	3-15-84	978.12	500.00	×
FADDEN THOMAS H	37 MONTCALM AV	22-1984	11-04-83	978.12	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reaso for Abate ment
BARRETT MARGARET	41 MONTCALM AV	22-1984	11-04-83	1034.55	500.00	×
BARRETT MARY & MA	41 MONTCALM AV	22-1984	11-04-83	1034.55	109.90	ıı
RIORDAN RICHARD T	76 GARDENA	22-1984	11-04-83	846 45	109.90	ıı
COMEAU ROBERT L	72 GARDENA	22-1984	11-04-83	940.50	109.90	ıı
COMEA PASQUALINA	72 GARDENA	22-1984	11-04-83	940.50	175.00	×
GONZALEZ DAGOBERT	52 ETNA	22-1984	11-04-83	1316.70	109.90	ıı
FINN PATRICK A	35 CUSHMAN RD	22-1984	11-04-83	1128.60	109.90	ıı
WHALEN JAMES R	39 CUSHMAN RD	22-1984	11-04-83	1222.65	109.90	ıı
LUNGGREN HELEN A	41 CUSHMAN RD	22-1984	11-04-83	1222.65	500.00	×
SOAVE WILLIAM ETA	108 MURDOCK	22-1984	11-04-83	1034.55	109.90	ıı
CELLI DONATA	106 MURDOCK	22-1984	11-04-83	1268.80	175.00	×
LEHAN JOHN W	55 ETNA	22-1984	11-04-83	1128.60	109.90	ıı
MURRAY MARGARET T	54 GARDENA	22-1984	3-15-84	1034.55	175.00	×
MURRAY JAMES	54 GARDENA	22-1984	11-04-83	1034.55	109.90	ıı
TURNER THOMAS F	46 GARDENA	22-1984	3-15-84	940.50	175.00	×
GENTILE RAYMOND D	48 GLENCOE	22-1984	11-04-83	1128.60	109.90	ıı
LEE SHEW S ETAL	44 GLENCOE	22-1984	11-04-83	1222.65	109.90	ıı
SULLIVAN JOHN J	7 CUSHMAN RD	22-1984	11-04-83	790.02	109.90	ıı
SULLIVAN JOHN ETA	7 CUSHMAN RD	22-1984	11-04-83	790.02	175.00	×
MERRITT DOUGLAS	9 CUSHMAN RD	22-1984	11-04-83	1034.55	109.90	ıı
MCCORMACK JULIA A	15 CUSHMAN RD	22-1984	11-04-83	1222.65	109.90	ıı
CHAN CHIK ON ETAL	51 ETNA	22-1984	11-04-83	1279.08	109.90	ıı
DESCHAMPS ALEXAND	41 ETNA	22-1984	11-04-83	1645.88	175.00	×
DES CHAMPS CLAREN	41 ETNA	22-1984	11-04-83	1645.88	109.90	ıı
CADY JOHN J	20 CUSHMAN RD	22-1984	11-04-83	1222.65	109.90	ıı
HAYNES DEWEY O	16 CUSHMAN RD	22-1984	11-04-83	1373.13	109.90	ıı
BOLOTTE LUCY	12 CUSHMAN RD	22-1983	10-07-83	1910.83	280.00	×
BOLOTTE LUCY	12 CUSHMAN RD	22-1984	11-04-83	1674.09	175.00	×
BOLOTTE ANTHONY J	12 CUSHMAN RD	22-1984	11-04-83	1674.09	109.90	ıı
BURDGE EDWARD J	38 GLENCOE	22-1984	11-04-83	1090.98	109.90	ıı
BURDGE MARY E	38 GLENCOE	22-1984	11-04-83	1090.98	500.00	×
HOGAN THOMAS F	34 GLENCOE	22-1984	11-04-83	1015.74	109.90	ıı
CONSIDINE EDWARD	30 GLENCOE	22-1984	11-04-83	968.72	500.00	×
MURPHY ROBERT F	41 SAYBROOK	22-1984	11-04-83	959.31	109.90	ıı
KENNEDY BERNARD J	45 SAYBROOK	22-1984	11-04-83	1297.89	109.90	ıı
BURKE JOHN P	49 SAYBROOK	22-1984	3-07-84	1410.75	109.90	×
GOLDSTEIN MARCY E	33 ETNA	22-1984	11-04-83	1730.52	109.90	ıı
ROSS GLADYS D	39 ETNA	22-1984	11-04-83	1658.51	109.90	ıı
MACNEILL WILFRED	40 ETNA	22-1984	11-04-83	1467.18	109.90	ıı
TICE FRANCIS T	48 CUSHMAN RD	22-1984	11-04-83	1297.89	109.90	ıı
FITZGIBBON JOHN	44 CUSHMAN RD	22-1984	11-04-83	1335.51	109.90	ıı
FITZGIBBON JULIA	44 CUSHMAN RD	22-1984	3-15-84	1335.51	500.00	×
MCCAULEY PATRICK	36 CUSHMAN RD	22-1984	11-04-83	1410.75	109.90	ıı
MCCAULEY BRIDGET	36 CUSHMAN RD	22-1984	3-15-84	1410.75	500.00	×
BARATTA GERTRUDE	34 ETNA	22-1984	11-04-83	1410.75	109.90	ıı
RICO LUIS ETAL	30 ETNA	22-1984	11-04-83	1410.75	109.90	ıı
FRIBUSH BERT ETAL	15 ETNA	22-1984	11-04-83	1373.13	109.90	ıı
ANDERSON ROBERT N	23 ETNA	22-1984	11-04-83	1166.22	109.90	ıı
LINNANE MARGARET	29 ETNA	22-1984	11-04-83	1391.94	500.00	×
LINNANE MARGARET	29 ETNA	22-1984	11-04-83	1391.94	109.90	ıı
GONG KWONG YIU	46 SAYBROOK	22-1984	11-04-83	1185.03	109.90	ıı
PELLEGRINI LAWREN	42 SAYBROOK	22-1984	11-04-83	1185.03	109.90	ıı
LIPSKY SELMA ETAL	9 GLENCOE	22-1984	11-04-83	1034.55	109.90	ıı
BURNS EDWARD D JR	17 GLENCOE	22-1984	11-04-83	714.78	109.90	ıı
LYNCH THOMAS B ET	19 GLENCOE	22-1984	11-04-83	959.31	109.90	ıı
ONEILL WILLIAM J	21 GLENCOE	22-1984	11-04-83	978.12	109.90	ıı
PRECIOUS ELOISE	23 GLENCOE	22-1984	11-04-83	959.31	175.00	×
PRECIOUS JOSEPH M	23 GLENCOE	22-1984	11-04-83	959.31	109 90	ıı
MCLAUGHLIN ROBERT	26 SAYBROOK	22-1984	3-15-84	1015.74	175.00	×
MCLAUGHLIN ROBERT	26 SAYBROOK	22-1984	11-04-83	1015.74	109.90	ıı
RUSSELL MARY G	24 SAYBROOK	22-1984	11-04-83	940.50	109.90	ıı
BONAFINE PHILIP J	4 SAYBROOK	22-1983	4-03-84	966.15	352.20	×
BONAFINE PHILIP J	4 SAYBROOK	22-1984	11-04-83	846.45	109.90	ıı
RUSSO JOHN A	1 LAWRENCE PL	22-1984	11-04-83	1034.55	109.90	ıı
RUSSO ANGELINA	1 LAWRENCE PL	22-1984	11-04-83	1034.55	175.00	×
MOULAISON EDWARD	8 LAWRENCE PL	22-1984	11-04-83	1072.17	109.90	ıı
MCCARTHY DOROTHY	4 LAWRENCE PL	22-1984	11-04-83	1090.98	109.90	ıı
CHILDS NANCY R	5 SAYBROOK	22-1984	3-07-84	853.29	109.90	×
GIAMMATTEO DAVID	35 GLENCOE	22-1984	3-07-84	846.45	109.90	×
ALLEN RICHARD B	38 GARDENA	22-1984	11-04-83	1087.54	109.90	ıı
KEAN TERESA ETAL	34 GARDENA	22-1984	11-04-83	1072.17	109.90	ıı
OLEARY ROSE M	30 GARDENA	22-1984	11-04-83	846.45	109.90	ıı
SANDOW ANNA	22 GARDENA	22-1984	11-04-83	1540.69	500 00	×
RICCIARDI ALFRED	1 CYPRESS RD	22-1984	11-04-83	772,05	109.90	ıı
YEE NEWARD ETAL	1 CYPRESS RD	22-1984	11-04-83	736.14	109.90	ıı
ALLEN ARTHUR S	1 CYPRESS RD	22-1984	11-04-83	736.14	109.90	ıı
GROSSMAN RANDALL	3 CYPRESS RD	22-1984	11-04-83	897.73	109.90	ıı
JOHN F LILLEY ETA	3 CYPRESS RD	22-1984	11-04-83	915.69	109.90	ıı
LEITERMANN RICHAR	7 CYPRESS RD	22-1984	11-04-83	861.82	109.90	ıı
DRAKE JANICE C	8 CYPRESS RD	22-1984	11-04-83	754.09	109.90	ıı
QUINTAL ANNE M	8 CYPRESS RD	22-1984	11-04-83	736.14	109.90	ıı
SPROUSE HERBERT W	8 CYPRESS RD	22-1984	11-04-83	736.14	109.90	ıı
STEEMAN THEODORE	6 CYPRESS RD	22-1984	11-04-83	754.09	109.90	ıı
CIARDIELLO JOSEPH	6 CYPRESS RD	22-1984	11-04-83	700.25	109.90	ıı
MIAN PATRICIA J	6 CYPRESS RD	22-1984	11-04-83	754.09	109.90	ıı
YODER ANNA F	6 CYPRESS RD	22-1984	11-04-83	736.14	109.90	ıı
CODNER ROBIN M	4 CYPRESS RD	22-1984	11-04-83	718.20	109.90	ıı
ODONNELL ANDREW B	4 CYPRESS RD	22-1984	11-04-83	790.00	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CARROLL MAUREEN C	4 CYPRESS RD	22-1984	11-04-83	772.05	109.90	ıı
LUCIVERO JAMES ET	4 CYPRESS RD	22-1984	11-04-83	807.96	109.90	ıı
DILLON LUKE A 3RD	4 CYPRESS RD	22-1984	11-04-83	772.05	109.90	ıı
PACKER ALAN L ETA	4 CYPRESS RD	22-1984	11-04-83	754.09	109.90	ıı
BUSIASHVILI YURI	2 CYPRESS RD	22-1984	11-04-83	772.05	109.90	ıı
BURRILL ROBERT N	26 MORROW RD	22-1984	11-04-83	1269.68	109.90	ıı
BURRILL ROBERT N	26 MORROW RD	22-1984	11-04-83	1269.68	175.00	×
AHERN MARY A	22 MORROW RD	22-1984	11-04-83	1269.68	109.90	ıı
THEODOR LAZAR G	18 MORROW RD	22-1984	11-04-83	1269.68	109.90	ıı
KEADY JOHN P & AN	14 MORROW RD	22-1984	11-04-83	1269.68	109.90	ıı
GRIFFIN THOMAS J	10 MORROW RD	22-1984	11-04-83	1241.46	109.90	ıı
MAREGNI ALBERT J	6 MORROW RD	22-1984	11-04-83	1241.46	109.90	ıı
SAN-JUAN JOSE ETA	262 MARKET	22-1984	11-04-83	1260.27	109.90	ıı
DAVOCK EDWARD	5 MORROW RD	22-1984	3-15-84	1222.65	500.00	×
DAVOCK EDWARD L	5 MORROW RD	22-1984	11-04-83	1222.65	109.90	ıı
REGAN WILLIAM C E	9 MORROW RD	22-1984	11-04-83	1222.65	109.90	ıı
YANNACCI ALFREDO	13 MORROW RD	22-1984	11-04-83	1222.65	109.90	ıı
DIBIASIE PETER G	17 MORROW RD	22-1984	11-04-83	1222.65	109.90	ıı
YAU NANG KWAN ETA	21 MORROW RD	22-1984	11-04-83	1222.65	109.90	ıı
POLSELLI DONNA L	25 MORROW RD	22-1984	11-04-83	1222.65	109.90	ıı
LOCHIATTO CARMINE	29 MORROW RD	22-1984	11-04-83	1279.08	109.90	ıı
CARLETON GEORGE H	32 ELMIRA	22-1984	11-04-83	1128.60	109.90	ıı
BURRILL ROBERT JR	28 ELMIRA	22-1984	11-04-83	1279.08	109.90	ıı
TIERNEY ROBERT	2O ELMIRA	22-1983	10-07-83	1395.55	175.00	×
TIERNEY ROBERT	20 ELMIRA	22-1984	11-04-83	1222.65	175.00	×
TIERNEY ROBERT V	20 ELMIRA	22-1984	11-04-83	1222.65	109.90	ıı
FACCENDA ANTHONY	16 ELMIRA	22-1984	11-04-83	1222.65	109.90	ıı
DIGGINS JANE T	12 ELMIRA	22-1983	10-07-83	1352.61	500.00	×
DIGGINS JANE T	12 ELMIRA	22-1984	11-04-83	1185.03	109.90	ıı
RALPH CHRISTOPHER	8 ELMIRA	22-1984	11-04-83	1034.55	109.90	ıı
MANNING DOROTHY J	270 MARKET	22-1984	11-04-83	1222.65	109.90	ıı
MATTHEW KOSTAS I	266 MARKET	22-1984	11-04-83	1222.65	109.90	ıı
SULLIVAN ANNA P	276 MARKET	22-1984	11-04-83	1410.75	109.90	ıı
SULLIVAN ANNA P	276 MARKET	22-1984	3-15-84	1410.75	500.00	×
SWEENEY JOHN A	7 ELMIRA	22-1984	11-04-83	1542.42	109.90	ıı
CONLON THOMAS K E	11 ELMIRA	22-1984	11-04-83	1485.99	109.90	ıı
CARROLL ANN F	17 ELMIRA	22-1984	11-04-83	1485.99	109.90	ıı
BRIGUGLIO JOSEPH	91 GLENCOE	22-1984	11-04-83	1457.78	109.90	ıı
BRIGUGLIO J F	91 GLENCOE	22-1984	11-04-83	1457.78	175.00	×
COLLINS EDITH	92 GLENCOE	22-1984	11-04-83	1448.37	109.90	ıı
COLLINS EDITH	92 GLENCOE	22-1984	3-15-84	1448.37	175.00	×
ROGAN WINIFRED A	88 GLENCOE	22-1983	10-07-83	1588.78	280.00	×
ROGAN WINIFRED A	88 GLENCOE	22-1984	11-04-83	1391.94	109.90	ıı
BUONAPANE BARTOLO	39 ELMIRA	22-1984	11-04-83	1166.22	109.90	ıı
COLLUCCI RALPH J	43 ELMIRA	22-1984	11-04-83	1533.02	109.90	ıı
PATTERSON A N FR1	47 ELMIRA	22-1984	11-04-83	1504.80	109.90	ıı
PATTERSON THEODOR	47 ELMIRA	22-1984	11-04-83	1504.80	175.00	×
RODRIQUES JOSEPH	51 ELMIRA	22-1984	11-04-83	1391.94	109.90	ıı
TIGHE JOHN ETAL	93 ETNA	22-1984	11-04-83	1523.61	109.90	ıı
VIEIRA HARRY	101 ETNA	22-1984	11-04-83	1373.13	109.90	ıı
COUGHLIN GERALD J	105 ETNA	22-1984	11-04-83	1448.37	175.00	×
COUGHLIN GERALD J	105 ETNA	22-1984	11-04-83	1448.37	109.90	ıı
FETCH WILLIAM F	104 ETNA	22-1984	11-04-83	1279.08	109.90	ıı
CONNOLLY THOMAS E	96 ETNA	22-1984	11-04-83	1485.99	109.90	ıı
OBRIEN LIVIA	73 ELMIRA	22-1984	11-04-83	1659.04	175.00	×
OBRIEN LIVIA M ET	73 ELMIRA	22-1984	11-04-83	1659.04	109.90	ıı
COLANTUONO DORA E	77 ELMIRA	22-1984	11-04-83	1561.23	175.00	×
COLANTUONO DORA E	77 ELMIRA	22-1984	11-04-83	1561.23	109.90	ıı
VERTULLO PASQUALE	81 ELMIRA	22-1984	11-04-83	1523.61	109.90	ıı
VERTULLO MARY	81 ELMIRA	22-1984	11-04-83	1523.61	500.00	×
CLARK HAROLD W	68 MURDOCK	22-1984	11-04-83	1053.36	109.90	ıı
CLARK IRENE	68 MURDOCK	22-1984	11-04-83	1053.36	175.00	×
MCCARVILL HELEN F	62 MURDOCK	22-1984	11-04-83	1758.20	109.90	ıı
GANNON WALTER H	58 MURDOCK	22-1984	11-04-83	1540.69	109.90	ıı
HOAR CHARLES G ET	44 MURDOCK	22-1984	11-04-83	1222.65	109.90	ıı
OBRIEN THOMAS C	76 MAPLETON	22-1984	11-04-83	1457.78	109.90	ıı
BOWEN LEO G ANN	74 MAPLETON	22-1984	11-04-83	1711.71	109.90	ıı
WHITE KATHERINE	68 MAPLETON	22-1983	10-07-83	1953.77	800.00	×
WHITE THOMAS	68 MAPLETON	22-1984	11-04-83	1711.71	109.90	ıı
WHITE KATHERINE	68 MAPLETON	22-1984	11-04-83	1711.71	500.00	×
LANG FRANCES E	62 MAPLETON	22-1984	11-04-83	1866.96	109.90	ıı
LANG FRANCES	62 MAPLETON	22-1984	11-04-83	1866.96	500.00	×
LAFARGE MARGERY I	58 MAPLETON	22-1984	11-04-83	1523.61	109.90	ıı
LAFARGE MARGERY I	58 MAPLETON	22-1984	3-15-84	1523.61	175.00	×
OSTROWER JAY H ET	50 MAPLETON	22-1984	3-07-84	1391.94	109.90	×
PETTIGLIO ARTHUR	38 MAPLETON	22-1984	11-04-83	1542.42	109.90	ıı
FEENEY WILLIAM J	34 MAPLETON	22-1984	11-04-83	1504.80	109.90	ıı
SULLIVAN DONALD M	18 MAPLETON	22-1984	11-04-83	1410.75	109.90	ıı
HOM HENRY ETAL	12 MAPLETON	22-1984	11-04-83	1843.38	109.90	ıı
COUGHLIN WILLIAM	2 MAPLETON	22-1984	3-07-84	1677.83	109.90	×
WONG HOW YIN ETAL	294 MARKET	22-1984	11-04-83	1504.80	109.90	ıı
BUNUEL AGUSTIN ET	284 MARKET	22-1984	11-04-83	1504.80	109.90	ıı
COAKLEY HELEN E	5 MAPLETON	22-1984	11-04-83	1438.97	109.90	ıı
CONWAY JOHN T	25 MAPLETON	22-1984	11-04-83	1485.99	109.90	ıı
LAU ALBERT K ETAL	27 MAPLETON	22-1984	11-04-83	1542.42	109.90	ıı
WEBSTER STEPHEN E	31 MAPLETON	22-1984	11-04-83	1580.04	109.90	ıı
CACCIOLA ANTHONY	35 MAPLETON	22-1984	11-04-83	1495.40	109.90	ıı
GAVIN RICHARD D E	47 MAPLETON	22-1984	11-04-83	1514.21	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
HOARTY JOHN J JR	51 MAPLETON	22-1984	11-04-83	1580.04	109.90	ll
TIOMKIN BER & GRU	63 MAPLETON	22-1984	11-04-83	1476.59	109.90	ll
MISSIONARY SISTER	73 MAPLETON	22-1983	11-30-83	1739.07	1739.07	59
MISSIONARY SISTER	73 MAPLETON	22-1984	11-04-83	1523.61	109.90	ll
FLAHERTY COLEMAN	75 MAPLETON	22-1984	11-04-83	1450.06	109.90	ll
LYTHGOE GERTRUDE	81 MAPLETON	22-1984	11-04-83	1636.47	109.90	ll
LYTHGOE GERTRUDE	81 MAPLETON	22-1984	11-04-83	1636.47	500 00	×
OKEEFFE KATHLEEN	85 MAPLETON	22-1984	11-04-83	1730.52	109.90	ll
EARLS PATRICK J E	30 MURDOCK	22-1984	11-04-83	1674.09	109.90	ll
MANGANARO LUCIO M	15 SPARHAWK	22-1984	11-04-83	1857.90	109.90	ll
MANGANARO LUCIO	15 SPARHAWK	22-1984	11-04-83	1857.90	175.00	×
BRADLEY CUTLER L	19 SPARHAWK	22-1984	11-04-83	2724.37	109.90	ll
DOHERTY EDWARD C	27 SPARHAWK	22-1984	11-04-83	1335.51	109.90	ll
DOHERTY E C OS	27 SPARHAWK	22-1984	11-04-83	1335.51	175.00	×
RAHILLY MARGARET	29 SPARHAWK	22-1984	11-04-83	1504.80	175.00	×
RAHILLY MARGARET	29 SPARHAWK	22-1984	11-04-83	1504.80	109.90	ll
ROMAN CATHOLIC AR	33 SPARHAWK	22-1983	11-30-83	100306.70	100306.70	59
ROMAN CATH ARCH	33 SPARHAWK	22-1984	2-27-84	85041.66	85041.66	59
BLETZER JAMES M E	312 MARKET	22-1984	3-07-84	1467.18	109.90	×
MOLLOY JOHN C ETA	731 CAMBRIDGE	22-1984	11-04-83	4026.59	109.90	ll
NOWD MARY M	737 CAMBRIDGE	22-1984	11-04-83	1866.96	109.90	ll
GELMAN MARTIN	747 CAMBRIDGE	22-1984	11-04-83	1920.65	109.90	ll
OVEN MARK ETAL	11 ELKO	22-1984	11-04-83	1815.17	109.90	ll
LUSIGNEA RICHARD	15 ELKO	22-1984	11-04-83	4416.93	109.90	ll
REYNOLDS CHARLES	10 SPARHAWK	22-1984	11-04-83	1664.69	109.90	ll
LAMBERTI NICHOLAS	8 SPARHAWK	22-1984	11-04-83	1739.93	109.90	ll
LAMBERTI NICHOLAS	8 SPARHAWK	22-1984	11-04-83	1739.93	175.00	×
KAROL ROBERT J	16 ELKO	22-1984	11-04-83	1885.09	109.90	ll
BLACHER FRANCES R	11 HENSHAW	22-1984	11-04-83	1762.79	109.90	ll
DESMOND VIRGINIA	23 HENSHAW	22-1984	11-04-83	1664.69	109.90	ll
OKEEFE THOMAS F E	10 MENLO	22-1984	11-04-83	1655.28	109.90	ll
OKEEFE THOMAS F	10 MENLO	22-1984	11-04-83	1655.28	175.00	×
RYUGO DAVID K	6 MENLO	22-1984	11-04-83	1617.66	109.90	ll
FARIA JOSEPH & JU	2 MENLO	22-1984	3-07-84	1957.59	109.90	×
FARIA JOSEPH	2 MENLO	22-1984	3-15-84	1957.59	500.00	×
BEATTY JOSEPH B E	16 SPARHAWK	22-1984	11-04-83	1993.86	109.90	ll
HOARTY PATRICK A	1 MENLO	22-1984	11-04-83	1777.55	109.90	ll
GRANT G MICHAEL E	5 MENLO	22-1984	11-04-83	1627.07	109.90	ll
MEE JOHN & MARY E	7 MENLO	22-1984	11-04-83	1692.90	109.90	ll
WOLF CANDACE M	9 MENLO	22-1984	11-04-83	1627.07	109.90	ll
MAHONEY WILLIAM T	29 HENSHAW	22-1984	11-04-83	1467.18	109.90	ll
DOYLE CHARLES P O	29 HENSHAW	22-1984	11-04-83	1467.18	175.00	×
SULLIVAN HELEN E	35 HENSHAW	22-1984	11-04-83	3367.89	109.90	ll
RUFO MARIA	30 BENTLEY	22-1984	11-04-83	1655.28	500.00	×
RUFO ANTONIO MA	30 BENTLEY	22-1984	11-04-83	1655.28	109.90	ll
SWEENEY ROBERT J	26 BENTLEY	22-1983	4-03-84	2061.12	1929.08	×
SWEENEY ROBERT J	26 BENTLEY	22-1984	11-04-83	1740.08	109.90	ll
HANNAN AGNES J	20 BENTLEY	22-1984	11-04-83	1655.28	109.90	ll
HANNAN AGNES J	20 BENTLEY	22-1984	11-04-83	1655.28	500.00	×
OHARA CATHERINE	14 BENTLEY	22-1984	11-04-83	1692.90	109.90	ll
SULLIVAN JOSEPH J	10 BENTLEY	22-1984	11-04-83	1598.85	109.90	ll
DICICCO FRANCESCO	45 HENSHAW	22-1984	11-04-83	1222.65	109.90	ll
BOYLE DELIA	360 MARKET	22-1984	3-15-84	444.60	400.14	×
MCBRIDE WILLIAM D	354 MARKET	22-1984	3-07-84	692.55	109.90	×
CROWLEY TIMOTHY J	354 MARKET	22-1984	3-07-84	723.33	109.90	×
RYAN WILLIAM E	340 MARKET	22-1984	11-04-83	1307.30	109.90	ll
KEMPLE DAVID P ET	34 SPARHAWK	22-1984	11-04-83	1930.40	109.90	ll
GIBBONS ALICE F	7 BENTLEY	22-1984	11-04-83	1664.69	109.90	ll
SULLIVAN RUTH A	17 BENTLEY	22-1984	11-04-83	1655.28	109.90	ll
RYAN MARGARET J	25 BENTLEY	22-1984	11-04-83	1589.45	109.90	ll
BOYD CHANDLER D S	29 BENTLEY	22-1984	11-04-83	1561.23	109.90	ll
BOYD CHANDLER D	29 BENTLEY	22-1984	11-04-83	1561.23	175.00	×
VANDINE LORETTA T	60 HENSHAW	22-1984	11-04-83	1523.61	109.90	ll
ROSSETTI FLORENCE	12 WALDO TE	22-1984	11-04-83	1034.55	109.90	ll
ROSSETTI FLORENCE	12 WALDO TE	22-1984	11-04-83	1034.55	175.00	×
DEMARS MARION	8 WALDO TE	22-1984	11-04-83	799.43	175.00	×
DEMARS MARION E	8 WALDO TE	22-1984	11-04-83	799.43	109.90	ll
PEOPLES FED SAVS		22-1981	6-13-84	16880.13	1308.96	*
ROSENBLUM CHARLES		22-1980	11-2-83	16059.15	1517.40	*
TILDEN ARNOLD S		22-1981	11-9-83	17234.64	3545.10	*
ENG STEVEN ETAL	7 LEICESTER	22-1984	11-04-83	1450.06	109.90	ll
SULLIVAN MARGARET	29 LEICESTER	22-1984	3-15-84	1034.55	500.00	×
KAPAGIANNIDIS JOH	15 SURREY	22-1984	11-04-83	1316.70	109.90	ll
MCLAUGHLIN ROBERT	19 SURREY	22-1984	11-04-83	1410.75	109.90	ll
BOWMAN JOHN K ETA	37 LEICESTER	22-1984	11-04-83	1429.56	109.90	ll
DOYLE ELIZABETH	39 LEICESTER	22-1983	10-07-83	1513.64	280.00	×
DOYLE ELIZABETH	39 LEICESTER	22-1984	11-04-83	1326.11	175.00	×
DOYLE ELIZABETH M	39 LEICESTER	22-1984	11-04-83	1326.11	109.90	ll
SWEENEY FRED	47 LEICESTER	22-1984	11-04-83	1410.75	109.90	ll
PELLEGRINI CESIDI	59 LEICESTER	22-1984	11-04-83	1486.31	109.90	ll
PELLEGRINI CESIDI	59 LEICESTER	22-1984	11-04-83	1486.31	175.00	×
SULLIVAN DANIEL E	22 BENNETT	22-1984	11-04-83	1413.81	109.90	ll
FISH FREDERICK W	18 BENNETT	22-1984	11-04-83	1128.60	109.90	ll
DOVINOS NIKOLAOS	14 BENNETT	22-1984	11-04-83	1034.55	109.90	ll
SCHER ABRAHAM ETA	12 BENNETT	22-1984	11-04-83	906.28	109.90	ll
SHALIT NATALIE K	401 WASHINGTON	22-1982	11-9-83	23043.82	1385 40	*
YONG BING YOU & L	15A PARSONS	22-1984	11-04-83	1335.51	109.90	ll
CEDRONE LORETO	17 PARSONS	22-1984	11-04-83	1222.65	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
QUAN CHUCK ? SUI	25 PARSONS	22-1984	11-04-83	1335.51	109.90	ıı
DANEHY FRANCIS T	29 PARSONS	22-1984	11-04-83	1218.89	109.90	ıı
SLOAN PHILLIP L E	40 SURREY	22-1984	11-04-83	1241.46	109.90	ıı
KANE ANNA J	30 LEICESTER	22-1984	11-04-83	1222.65	109.90	ıı
KANE ANNA	30 LEICESTER	22-1984	3-15-84	1222.65	500.00	×
MAZZAPICA JOSEPH	26 LEICESTER	22-1984	11-04-83	1413.81	109.90	ıı
MAZZAPICA JOSEPH	26 LEICESTER	22-1984	11-04-83	1413.81	500.00	×
CEDRONE JOSEPH F	39 SURREY	22-1984	11-04-83	1034.55	109.90	ıı
KAPAGIANIDIS HERC	41 SURREY	22-1984	11-04-83	902.88	109.90	ıı
CRONIN PATRICK G	35 PARSONS	22-1984	11-04-83	940.50	109.90	ıı
CRONIN PATRICK G	35 PARSONS	22-1984	3-15-84	940.50	500.00	×
SULLIVAN VINCENT	45 PARSONS	22-1984	11-04-83	940.50	350 00	×
SULLIVAN VINCENT	45 PARSONS	22-1984	11-04-83	940.50	109.90	ıı
PERALTA MARIA	49A PARSONS	22-1984	11-04-83	1034.55	109.90	ıı
RAGO GENNARO A ET	53 PARSONS	22-1984	11-04-83	1316.70	109 90	ıı
WONG PHILLIP F ET	30 BENNETT	22-1984	11-04-83	1279.08	109.90	ıı
ANTONELLIS AMATO	355 MARKET	22-1984	11-04-83	1542.42	109 90	ıı
ONOFRI MARY	11 BENNETT	22-1983	10-07-83	1584.49	800.00	×
ONOFRI LEONIDA E	11 BENNETT	22-1984	11-04-83	1388.18	109.90	ıı
CONOFRI MARY	11 BENNETT	22-1984	11-04-83	1388.18	500.00	×
SAKAKEENY KALEEL	21 BENNETT	22-1984	11-04-83	1119.20	109.90	ıı
ROBICHAU HANNAH K	21R BENNETT	22-1984	11-04-83	1250.87	109.90	ıı
MORLEY THOMAS J	73 LEICESTER	22-1984	11-04-83	1391.94	109.90	ıı
DUNN ROBERT N ETA	75 LEICESTER	22-1984	11-04-83	1391.94	109.90	ıı
MCCORMACK ELIZABE	34 ARLINGTON	22-1984	11-04-83	1213.25	109.90	ıı
DIGIOVANNI JOHN M	22 ARLINGTON	22-1984	11-04-83	1213.25	109.90	ıı
RAFTERY SARA	339 MARKET	22-1984	11-04-83	1344.92	109.90	ıı
LUIZZA FRANK P	343 MARKET	22-1984	11-04-83	1201.96	500.00	×
LUIZZA FRANK P	343 MARKET	22-1984	11-04-83	1201.96	109.90	ıı
AMATO GLORIA M	347 MARKET	22-1984	11-04-83	1213.25	109.90	ıı
RUFO ANTHONY V	349 MARKET	22-1984	11-04-83	1109.79	109.90	ıı
KWONG LAI Y ETAL	353 MARKET	22-1984	11-04-83	1316.70	109.90	ıı
LEUNG PAUL C ETAL	29 BENNETT	22-1984	11-04-83	987.53	109.90	ıı
OMALLEY MARK & MA	57 PARSONS	22-1984	11-04-83	1485.99	109.90	ıı
MCINTYRE MICHAEL	59 PARSONS	22-1984	11-04-83	1410.75	109.90	ıı
SHERRY JOSEPH A	65 PARSONS	22-1984	11-04-83	1504.80	109.90	ıı
SHERRY JOSEPH ETA	65 PARSONS	22-1984	11-04-83	1504.80	175.00	×
LEVENSON ERIC	74 LEICESTER	22-1984	11-04-83	1410.75	109.90	ıı
KARAGOSIAN PETER	70 LEICESTER	22-1984	11-04-83	1467.18	175.00	×
CEDRONE JOSEPHINE	126 LEICESTER	22-1984	11-04-83	1316.70	109.90	ıı
PEPE ALEXANDER L	118 LEICESTER	22-1984	11-04-83	1222.65	109.90	ıı
DESOTOMAYOR ROBER	110 LEICESTER	22-1984	11-04-83	827.64	109.90	ıı
FAHY THOMAS A	94 LEICESTER	22-1984	11-04-83	1222.65	109.90	ıı
FAHY RITA	94 LEICESTER	22-1984	3-15-84	1222.65	175.00	×
CONNOLLY JOSEPH	90 LEICESTER	22-1984	11-04-83	1354.32	109.90	ıı
EARLS CLAIRE ETAL	41 ARLINGTON	22-1984	11-04-83	1589.45	109.90	ıı
SHANLEY VINCENT J	73 PARSONS	22-1984	11-04-83	1241.46	109.90	ıı
BOSSIO ANTHONY D	81 PARSONS	22-1984	11-04-83	1514.21	109.90	ıı
MCKINNEY JOSEPH C	83 PARSONS	22-1984	11-04-83	1222.65	109.90	ıı
WALSH HENRY D JR	85 PARSONS	22-1984	11-04-83	1297.89	109.90	ıı
DONOVAN SIDNEY S	87 PARSONS	22-1984	11-04-83	1344.92	109.90	ıı
RUBY MAURICE J ET	91 PARSONS	22-1984	11-04-83	1617.66	109.90	ıı
THOMPSON ROBERT S	97 PARSONS	22-1984	11-04-83	1504.80	109.90	ıı
COYLE BERNARD ETA	89 GOODENOUGH	22-1984	11-04-83	1382.54	109.90	ıı
MCDERMOTT FRANCIS	93 GOODENOUGH	22-1984	11-04-83	1382.54	109.90	ıı
BORBEE LAWRENCE J	97 GOODENOUGH	22-1984	11-04-83	1326.11	109.90	ıı
FEENEY PATRICK ET	101 GOODENOUGH	22-1984	11-04-83	1279.08	109.90	ıı
LOGUE JOSEPH P	105 GOODENOUGH	22-1984	11-04-83	1335.51	109.90	ıı
CEDRONE DONATO	108 GOODENOUGH	22-1984	11-04-83	1467.18	109.90	ıı
SULLIVAN PATRICK	104 GOODENOUGH	22-1984	11-04-83	1269.68	109.90	ıı
SULLIVAN MARION	104 GOODENOUGH	22-1984	11-04-83	1269 68	175.00	×
ENGLAND ROBERT A	100 GOODENOUGH	22-1984	11-04-83	1269 68	109.90	ıı
HAMILTON GEORGE J	96 GOODENOUGH	22-1984	11-04-83	1260.27	109.90	ıı
CALNAN MARION N	92 GOODENOUGH	22-1984	11-04-83	1335.51	109.90	ıı
FOLEY DOROTHY A E	88 GOODENOUGH	22-1984	11-04-83	1260.27	109.90	ıı
FOLEY MARK A JR	84 GOODENOUGH	22-1984	11-04-83	1222.65	109.90	ıı
DAINO MARY	80 GOODENOUGH	22-1984	11-04-83	1053.36	109.90	ıı
DAINO MARY	80 GOODENOUGH	22-1984	11-04-83	1053.36	500.00	×
CHOW KIT CHANG ET	76 GOODENOUGH	22-1984	11-04-83	1448.37	109.90	ıı
ALVANOS MERCINA	72 GOODENOUGH	22-1984	11-04-83	1551.83	109 90	ıı
BIANCHI EDWARD P	68 GOODENOUGH	22-1984	11-04-83	1401.35	109 90	ıı
MANNING MARGARET	64 GOODENOUGH	22-1984	11-04-83	1373.13	109 90	ıı
JOSOMA STANLEY J	60 GOODENOUGH	22-1984	11-04-83	1373.13	175.00	×
JOSOMA STANLEY J	60 GOODENOUGH	22-1984	11-04-83	1373.13	109.90	ıı
HINCKLEY ANNE J	54 GOODENOUGH	22-1984	11-04-83	1354.32	109.90	ıı
HINCKLEY ANN	54 GOODENOUGH	22-1984	11-04-83	1354.32	175.00	×
TEMPESTA CESIDIO	52 GOODENOUGH	22-1984	11-04-83	1363.73	109 90	ıı
YEE DONALD SHIU C	40A FANEUIL	22-1984	11-04-83	1391.94	109.90	ıı
SULLIVAN MARGARET	36 FANEUIL	22-1984	11-04-83	1373.13	109.90	ıı
SULLIVAN MARGARET	36 FANEUIL	22-1984	11-04-83	1373.13	500 00	×
HARTIN JOSEPH F E	32 FANEUIL	22-1984	11-04-83	1222.65	109.90	ıı
HARTIN MARY R	32 FANEUIL	22-1984	11-04-83	1222.65	500.00	×
STEADMAN NORA	5 SANDERSON PL	22-1984	11-04-83	1222 65	500.00	×
STEADMAN NORA	5 SANDERSON PL	22-1984	11-04-83	1222.65	109 90	ıı
INTROINI ERNEST J	9 SANDERSON PL	22-1984	11-04-83	1166.22	175.00	×
INTROINI ERNEST J	9 SANDERSON PL	22-1984	11-04-83	1166.22	109.90	ıı
KEAN JAMES M	15 SANDERSON PL	22-1984	11-04-83	1241.46	109.90	ıı
CHAN MING CHI ETA	19 SANDERSON PL	22-1984	11-04-83	1241.46	109 90	ıı

(Continued on next page)

(Continued from page 619)

through VI and XI through XV; and Copy Max, Boston, not to exceed $4,962, Tasks VII through X and XVI through XVII.

Microcomputer

For a desk top microcomputer to interface with Bridgeport CNC milling machine, awarded to Bridgeport Machines, Westboro, not to exceed $16,000.

Cleaning Services

For furnishing cleaning services to the Citywide Parents Council, awarded to NUWAY Janitorial Services, not to exceed $2,500.

Various Lamps

For furnishing and delivering photo, audio-wisual, stage, theatre and television lamps for delivery to various locations, awarded to G. M. Audio Visual, Milford, CT, not to exceed $13,000.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Milk and Cream

Dear Mr. Mayor:

On December 14, 1984, your Honor approved the award of a publicly advertised contract to the West Lynn Creamery Company, Inc., for the furnishing of milk and cream, to the Penal Department/Deer Island for delivery from January 1, 1985, through June 30, 1985. It now appears that the quantities originally estimated will be insufficient to satisfy the city's requirements through June 1985. West Lynn Creamery has agreed to furnish whatever additional quantities may be required at the same prices it originally bid under this contract.

Because this bid opened less than a month and a half ago, it is my opinion that publicly advertising for bids for the additional quantities would serve no useful purpose and the best interest of the city would be served by amending West Lynn Creamery's existing contractor, to include the estimated additional quantities required for the balance of fiscal year 1985, at the price originally quoted.

Accordingly, your permission is requested to amend contract No. 7306, with West Lynn Creamery, Inc., Lynn, by increasing the amount of the contract from $30,965, to $40,965, net, a cost I consider reasonable.

Purchasing Division's general conditions, is a standard provision in all of our contracts and will apply to this contract. This permits the city to purchase an additional 25 percent of the contract amount, if so required, at the contract prices.

Respectfully yours,
John F. Scalcione,
Purchasing Agent.

FINANCE COMMISSION

Leasing Certain Premises

Dear Mayor Flynn:

On July 23, 1984, your Honor approved the award of a contract, without public advertising for bids, to the Old South Church in Boston, Inc. c/o Minot, DeBlois and Maddison, Inc., 294 Washington Street, for the lease of 962 square feet of office space on the eighth floor (Room 817) at 294 Washington Street. The period of the lease is July 1, 1984, to June 30, 1987, in an amount of $15,392 per year for each of the three years with years two and three being subject to appropriation.

Your approval is requested to amend this contract. The amendment will increase the fiscal year 1985 contract amount to provide for: real estate tax escalation charges; operating expense escalation charges; and lease hold improvements charges. The cost of these charges was not included in the original contract as the estimate of the cost could not be determined till this time. The total cost of this amendment, which the Finance Commission has determined to be reasonable, shall not exceed $1,108. The total cost of this contract, as amended, shall not exceed $16,500. The term of this contract and all other contract provisions will remain unchanged.

Due to the fact that every effort was made to identify the best arrangement for the Commission and the City of Boston, we are convinced that public advertisement would serve no useful purpose.

Very truly yours,
John J. Shea,
For Timothy P. O'Neill, Esq.
Chairman.

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Invitation for Bids for Insurance for School Vehicles for Boston Public Schools.

The School Committee of the City of Boston invites bids for Insurance for School Vehicles for the Boston Public Schools. Proposal forms are obtainable at the Office of the Business Manager of the School Committee, tenth floor, 26 Court Street, on Tuesday May 27, 1986.

A maximum of five companies will be assigned to each participating bidder. The assignment will be conducted in accordance with the procedure set forth in the Notice to Bidders section of the proposal forms available at the Office of the Business Manager.

Company assignments will be made by the J. H. Albert International Insurance Advisors, Inc., at a meeting to take place at the Office of the Business Manager on Friday, May 30, 1986, at 10 a.m. Bidders shall not contact companies until assignments have been allocated. Individual companies requested must be identified; affiliated companies may not be reserved by group, such as "A.I.G."

Envelopes containing proposals must be sealed and plainly marked "Proposals for Insurance for School Vehicles." The bid must be in duplicate. Two copies signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the Office of the Business Manager, at or before twelve o'clock noon on Wednesday, June 18, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall,, Boston, Mass,. previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of th specifications and contract and the obligation of th contractor to take affirmative action in connectio with employment practices throughout the peric of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 26.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting o May 8, 1986, the Commission voted and the Mayo subsequently approved their intent to sell to Eilee M. and George E. Billotte, Jr., approximately 1,80 square feet of land with the building(s) thereon lo cated at 255-255A West Third Street, in the Soutl Boston district of the City of Boston.

Written details of this proposal may be examine at the office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on an regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26 - June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 8, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Rose M. and Thony P. Ferdinand, approximately 2,945 square feet of land with the building thereon located at 1292A Blue Hill Avenue, in the Mattapan district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26 - June 2.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

nvitation for Bids for Improvements to Ensign John E. Doherty Playground and Barry Playground.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract document entitled: "Improvements to Ensign John E. Doherty Playground and Barry Playground."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate ballfields, install wood guardrails, bleachers, benches, fencing, tot lot, asphalt pavement, trees and landscaping. Estimated cost of construction is $190,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, June 10, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, May 27, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, June 3, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(May 26 - June 2.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Backflow Preventer Installations at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Backflow Preventer Installations at Various Schools," at an estimated cost of $25,000.

SCOPE OF WORK: In general includes: plumbing, masonry, carpentry, metal work, cutting, drilling and coring of holes and all other work specified herein.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, May 27, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the Awarding Authority's estimated cost but not less than one hundred dollars and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, June 10, 1986, at which time and place respective bids will be opened and read aloud. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 26-June 2.)

ADVERTISEMENT
COUNTY OF SUFFOLK

SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Containerized Service for the Suffolk County Jail for the Period July 1, 1986, to December 31, 1986.

The County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in containerized service work, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after May 23, 1986.

All proposals shall be filed no later than Thursday, June 12, 1986, twelve noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal for Providing Containerized Service for the Suffolk County Jail."

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The County and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

COUNTY OF SUFFOLK,
By DENNIS J. KEARNEY,
Sheriff.

(May 26.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 23-CI-ABU (A-G), City Funds.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

315-319 West Broadway, Ward 6
14 Lambert Street, Ward 9
64 Edgewood Street, Ward 12
406 Blue Hill Avenue, Ward 14
302 Fuller Street, Ward 17
90 Whitfield Street, Ward 17
19 Whitman Street, Ward 17

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 5, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bids shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid shall be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of the general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 23-CI-ABU (A-G)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over $10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employe manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its sub contractors shall maintain a not less than 10 pe cent ratio of female employee manhours to tot employee manhours in each trade worked on th contract.

3. *Boston Residents:* The contractor and its sub contractors shall maintain a not less than 50 pe cent ratio of Boston resident employee manhour to total employee manhours in each trade worke on the contract.

4. The workforce requirements of paragraphs (1 (2), and (3) above shall apply to each trade that a pears on the list of "Classification and Minimu Wage Rates" as determined by the Commissione of Labor and Industries under the provisions chapter 149, sections 26 through 27G, of the Ge eral Laws of Massachusetts, as amended. If yo have any questions pertaining to the applicability these requirements, please call the Compliance O fice at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIV ACTION TO ENSURE EQUAL EMPLOYMEN OPPORTUNITY (EXECUTIVE ORDE 11246).

The contractor's attention is called to the "Equa Opportunity Clause" and "Standard Federal Equa Opportunity Construction Contract Specifications set forth in this part.

The goals and timetables for minority and femal participation are expressed in percentage terms fo the contractor's aggregate workforce in each trad on all construction work in the covered areas. (Se pages EEO-1 and EEO-2 of the bid specification for goals and timetables.)

These goals are applicable to all the contractor' construction work (whether or not it is federal or fec erally assisted) performed in the covered areas.

As used in the notice, and in the contract, the cov ered area is Arlington, Boston, Belmont, Brookline Burlington, Cambridge, Canton, Chelsea, Dec ham, Everett, Malden, Medford, Melrose, Milton Norwood, Reading, Revere, Somerville, Stone ham, Wakefield, Westwood, Winthrop, Wincheste Woburn, and the Islands of Boston Harbor, Massa chusetts.

The contractor's compliance with the Executiv Order and the regulations in 41 CFR Part 60-4 sha be based on its implementation of the Equal Oppo tunity Clause, specific affirmative action obliga tions required to meet the goals established for th geographical area where the contract is to be pe formed.

The hours of minority and female employmen and training must be substantially uniform through out the length of the contract in each trade, and th contractor shall make a good-faith effort to emplo minorities and women evenly on each of its proj ects.

The transfer of minority or female employees o trainees from contractor to contractor or from proj ect to project for the sole purpose of meeting th contractor's goals shall be a violation of the con tract, the Executive Order and the regulations in 4 CFR Part 60-4. Compliance with the goals will b measured against the total workhours performed.

The attention of all bidders is specifically directe to the provisions of the contract documents, includ ing, with limitation, the notice to all bidders (includ ing subbidders), and the provisions with respect t bonds, insurance, equal employment opportunity minimum wages, time of performance, liquidate damages, and the requirements set forth in th specifications on supplemental equal employmen opportunity, anti-discrimination and affirmativ action program contract provisions, and to the re quirements of mandatory compliance with sectio

of the Housing and Urban Development Act of 968 and Executive Order 11246.

NOTE: See Procurement Standards, Circular No. A-102.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
By THOMAS L. ROGERS,
Assistant Inspectional Services Commissioner.
(May 26.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Layout, Typesetting and Printing of Summer Booklists, Kindergarten-Grade 12 for Boston Public Schools.

The School Committee of the City of Boston invites bids for layout, typesetting and printing of summer booklists, kindergarten-grade 12 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Layout, Typesetting and Printing of Summer Booklists, Kindergarten-Grade 12. Bid date: Wednesday, June 11, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 11, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 26.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 19, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas and Helaine Broderick, approximately 0,730 square feet of vacant land located on the northerly side of Olive Street (Lot D, H.M. Fletcher Plan dated July 19, 1947), in the Brighton district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(May 26 - June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 8, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to John M. Sullivan, approximately 3,715 square feet of land located at 259 Washginton Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(May 26 - June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 8, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Roxbury Multi-Service Center, approximately 1,279 square feet of land with the building thereon located at 90 Blue Hill Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(May 26 - June 2.)

COPP'S HILL BURYING GROUND — 2nd oldest in Boston, dating from 1650. Here lie Increase, Cotton and Samuel Mather, Edmund Hartt, builder of "Old Ironsides," and Robert Newman who hung the lanterns in the Old North Church nearby. Gravestones still show bullet marks of siege.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 8, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to John M. Sullivan, approximately 5,580 square feet of land located at 259 Rear Washington Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(May 26 - June 2.)

ADVERTISEMENT
COUNTY OF SUFFOLK

SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Communications Equipment Maintenance and Repair to the Suffolk County Sheriff's Department Radio Communications System for the Period July 1, 1986, to June 30, 1987.

The County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in providing communications equipment maintenance and repair, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after May 23, 1986.

All proposals shall be filed no later than Thursday, June 12, 1986, twelve noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal for Providing Communications Equipment Maintenance and Repair to the Suffolk County Sheriff's Department Radio Communications System."

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The County and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

COUNTY OF SUFFOLK,
By DENNIS J. KEARNEY,
Sheriff.
(May 26.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Arthur F. McLean Playground and East Boston Memorial Stadium, East Boston, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Improvements to Arthur F. McLean Playground and East Boston Memorial Stadium, East Boston, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate ballfields, install backstops, bleachers, benches, fencing, tot lot, asphalt pavement, trees and landscaping. Estimated cost of construction is $250,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, June 10, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, May 27, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, June 3, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(May 26 - June 2.)

READVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing Elevator Inspection, Oil and Grease and Testing on Various Elevators in Various Schools, Period Beginning July 1, 1986, and Ending June 30, 1987.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from elevator contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing Elevator Inspection, Oil and Grease and Testing on Various Elevators in Various Schools, Period Beginning July 1, 1986, and Enc ing June 30, 1987," at an estimated cost of $32,00

SCOPE OF WORK: The scope of the work cor sists of inspecting, maintaining, and testing eleva tors, both freight and passenger, at variou schools.

PLANS AND SPECIFICATIONS will be availabl on or about Tuesday, May 27, 1986, at the Depar ment of Planning and Engineering to all intereste parties for a deposit of $10. Plans and specifica tions must be returned in good condition withi thirty days after bid opening in order to have the $1 returned. Bidders are hereby notified that bid de posits must be 5 percent of the bid and shall be i the form of a bid bond, certified check, payable t the City of Boston.

ALL GENERAL BIDS will be received befor twelve o'clock noon on Tuesday, June 10, 1986, a which time and place respective bids will b opened and read aloud. General contractors mus file with their bids a copy of a certification fror DCPO showing that they are eligible to bid on pro jects in certain categories, up to a project dolla amount and up to an aggregate limit, and with a update statement, DCPO Form CQ3.

The attention of all bidders is specifically directe to the equal employment opportunity section of th specifications and the obligations of the contracto and all subcontractors to take affirmative action i connection with employment practices throughou the work. Pursuant to minority participation, th general contractor must complete the Minorit Business Form in the specifications, giving assu ance that at least 10 percent of his bid price shall b expended for minority business enterprise.

The Awarding Authority reserves the right t waive any informalities in or to reject any and a bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 26-June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting o May 8, 1986, the Commission voted and the Mayo subsequently approved their intent to sell to Rox bury Multi-Service Center, approximately 2,43 square feet of land with the building thereon locate at 21 Rockville Park, in the Roxbury district of the City of Boston.

Written details of this proposal may be examine at the office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on an regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26 - June 2.)

ADVERTISEMENT
COUNTY OF SUFFOLK

SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Repair, Maintenance and Auto Body Work on Suffolk County Sheriff's Department Vehicles for the Period July 1, 1986, to June 30, 1987.

The County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in automobile repair and body work, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after May 23, 1986.

All proposals shall be filed no later than Thursday, June 12, 1986, twelve noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal for Providing Maintenance, Repair and Auto Body Work for Sheriff's Department Vehicles."

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The County and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

COUNTY OF SUFFOLK,
By DENNIS J. KEARNEY,
Sheriff.

(May 26.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Roof Replacement, North End Health Center, Boston, Mass.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Roof Replacement, North End Health Center, Boston, Mass."

SCOPE OF WORK includes roof replacement and water tightness of building.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 11, 1986, at which time and place they will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 27, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids to Repair, Install and Improve Fire Alarm System at Deer Island House of Correction.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Repair, Install and Improve Fire Alarm System at Deer Island House of Correction."

SCOPE OF WORK includes repair, install and improve fire alarm system.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 11, 1986, at which time and place they will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 27, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26.)

ADVERTISEMENT
CITY OF BOSTON

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposals for the Repair and Maintenance of Election Department Vehicles, During the Period July 1, 1986 to June 30, 1987.

The Board of Election Commissioners of the City of Boston, Room 224, City Hall, invites bid for repair and maintenance of Election Department vehicles, as requested, during the period July 1, 1986, to June 30, 1987.

Proposal forms are obtainable at the office of the Election Commissioners, 224 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Repair and Maintenance of Election Department Vehicles." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of two hundred dollars ($200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Thursday, June 12, 1986, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
BENJAMIN F. THOMPSON,
Chairman.

(May 26.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Cleansing, Sterilizing, and Reconditioning of Football, Soccer, Hockey, Baseball and Softball Equipment for Boston Public Schools.

The School Committee of the City of Boston invites bids for cleansing, sterilizing, and reconditioning of football, soccer, hockey, and baseball and softball equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Cleansing, Sterilizing, and Reconditioning of Football, Soccer, Hockey, Baseball and Softball Equipment. Bid date: Wednesday, June 18, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 18, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 26.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Child Care and Development Supplies for 1986-1987 for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of child care and development supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Child Care and Development Supplies for 1986-1987. Bid date: Thursday, June 19, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 19, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 26.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR — 1987

Proposal No. 059 — MOTORCYCLE PARTS (HARLEY-DAVIDSON) to BOSTON POLICE DEPARTMENT — Bid Opening Date Tuesday, June 10, 1986. (Commodity Code: 070-99.)

Proposal No. 060 — PRINTING OF BOSTON SENIORITY NEWSPAPER to MAYOR'S OFFICE/ ELDERLY DEPARTMENT — Bid Opening Date Tuesday, June 10, 1986. (Commodity Code: 695-99.)

Proposal No. 061 — FILTERS, AUTOMOTIVE to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, June 11, 1986. (Commodity Code: 055-99.)

Proposal No. 062 — GUTTER BROOMS, THROW-AWAY TYPE to PUBLIC WORKS DEPARTMENT — Bid Opening Date Wednesday, June 11, 1986. (Commodity Code: 883-64.)

Proposal No. 063 — HEAVY EQUIPMENT REPLACEMENT PARTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, June 12, 1986. (Commodity Code: 055-99.)

Proposal No. 064 — LUMBER to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, June 10, 1986. (Commodity Code: 540-23.)

Proposal No. 065 — PAINT to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, June 11, 1986. (Commodity Code: 630-57.)

Proposal No. 066 — SCREWS, NUTS AND BOLTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, June 12, 1986. (Commodity Code: 450-99.)

Proposal No. 067 — SODIUM CHLORIDE to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, June 12, 1986. (Commodity Code: 775-45.)

Proposal No. 068 — CHEVROLET REPLACEMENT PARTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, June 13, 1986. (Commodity Code: 055-99.)

Proposal No. 069 — MOTOR, GEAR, HYDRAULIC OIL, TRANSMISSION FLUID to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday June 13, 1986. (Commodity Code: 405-39.)

Proposal No. 070 — AUTOMOTIVE TIRES AND TUBES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, June 16, 1986. (Commodity Code: 055-99).

Proposal No. 071 — DODGE REPLACEMENT PARTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, June 16, 1986. (Commodity Code: 055-99.)

Proposal No. 072 — AUTOMOTIVE SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, June 18, 1986. (Commodity Code: 055-99.)

Proposal No. 073 — AIR CONDITIONERS to PUBLIC FACILITIES DEPARTMENT — Bid Opening Date Thursday, June 12, 1986. (Commodity Code: 031-03.)

Proposal No. 074 — ELECTRICAL SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, June 12, 1986. (Commodity Code: 285-99.)

Proposal No. 075 — BATTERIES AND FLASHLIGHTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, June 13, 1986. (Commodity Code: 450-06.)

Proposal No. 076 — SUBMISSION FOR APPLICATION FOR AIR CONDITIONERS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, June 13, 1986. (Commodity Code: 031-03)

Proposal No. 077 — LAMPS, INCANDESCENT AND FLUORESCENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, June 16, 1986. (Commodity Code: 285-56.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(May 26.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Service and Repair of Assorted Miscellaneous Brand Typewriters, Manual and Electric.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 28, 1986.

All proposals shall be filed no later than 12 noon, Boston time, June 11, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.
(May 26.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Requests for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for a managing arborist in charge of design, implementation and supervision of removal and pruning of tree contracts for Olmsted Parks.

Project fees will follow the schedule as stated in the proposal form. Applicants must be a certified arborist in the Commonwealth of Massachusetts who has had experience in designing and implementing contracts in Olmsted Parks. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, MA, and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., June 4, 1986.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(May 19-26.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 24, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Codman Square Housing Development, approximately 2,864 square feet of land with the building(s) thereon located at 348 Park Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 19-26.)

Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hartt, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 24, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Robert N. Harper, DBA RHH Development, Inc., approximately 1,513 square feet of land located at 98 Marcella Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 19-26.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Painting of Swimming Pools at Various School — A.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from painting contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Painting of Swimming Pools at Various Schools — A," at an estimated cost of $26,000.

SCOPE OF WORK: In general includes sandblasting, preparation and painting of swimming pools.

PLANS AND SPECIFICATIONS will be available on or about Monday, May 19, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, June 3, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 19-26.)

ADVERTISEMENT
CITY OF BOSTON

FIRE DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Boston Fire Department invites sealed bids for the wiring and installation of a leased or financed purchase of Electronic Key Sets to be installed at 115 Southampton Street (Fire Headquarters), 59 Fenway Street (Fire Alarm), and at all Fire Stations throughout the City of Boston. Proposal forms are obtainable at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall in the Management Information Systems Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Electronic Key Sets" — Bid Date: Wednesday, May 28, 1986.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond must be left with the Telecommunication Planning Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Wednesday, May 28, 1986. Copies filed with the Telecommunications Planning Office will be publicly opened and read at twelve noon, Boston time, on the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Boston Fire Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The attention of all bidders is further directed to the fact that the Boston Fire Department operates in the extremest area of public safety service in the City of Boston. Those bidders with a complex understanding of this public safety situation and the associated concerns and requirements are encouraged to apply.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-3019.

LEO D. STAPLETON,
Fire Commissioner.

(April 28-May 5-12-19-26.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Painting of Swimming Pools at Various School — B.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from painting contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Painting of Swimming Pools at Various Schools — B," at an estimated cost of $26,000.

SCOPE OF WORK: In general includes sandblasting, preparation and painting of swimming pools.

PLANS AND SPECIFICATIONS will be available on or about Monday, May 19, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, June 3, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
(May 19-26.) *Senior Structural Engineer.*

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Staple Food Supplies for Home Economics Food Laboratories, and Others for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of staple food supplies for Home Economics Food Labs and others for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Staple Food Supplies for Home Economics Food Labs and Others. Bid date: Thursday, June 19, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 19, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 26.)

ADVERTISEMENT
COUNTY OF SUFFOLK

SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Rodent and Pest Control at the Suffolk County Jail for the Period July 1, 1986, to June 30, 1987.

The County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in rodent and pest control, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after May 23, 1986.

All proposals shall be filed no later than Thursday, June 12, 1986, twelve noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal Providing Rodent and Pest Control at the Suffolk County Jail."

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The County and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

COUNTY OF SUFFOLK,
By DENNIS J. KEARNEY,
Sheriff.
(May 26.)

READVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Energy Conservation Improvements to English High School, 77 Avenue Louis Pasteur. Boston. Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from HVAC contractors for the above entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Energy Conservation Improvements to English High School, 77 Avenue Louis Pasteur Boston, Mass.," at an estimated cost of $103,000.

SCOPE OF WORK: The work to be done under this contract shall be performed only by recognized concerns who make a regular business of installing mechanical refrigeration equipment, piping, insulation, temperature controls, well drilling, and performing electrical power system installations and alterations. The concerns shall employ only qualified personnel, fully experienced in the work they perform and licensed to perform the specialized class of work, in accordance with all governing authorities.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, May 27, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Tuesday, June 10, 1986.

SUBBID:

Electrical, Section 2, Bid Deposit: 5 percent of bid.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, June 18, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
(May 26-June 2.) *Senior Structural Engineer.*

BOSTON PUBLIC LIBRARY
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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, JUNE 2, 1986 NO. 22

MAYOR FLYNN SIGNS TREGOR AMENDMENTS

Mayor Raymond L. Flynn has signed a home rule petition for the amendment of Chapter 190 of the Acts of 1982 (the "Tregor Act") for the purpose of improving and strengthening financial procedures within the City of Boston.

In signing the home rule petition, Mayor Flynn stated, "Over the past two years we have made enormous progress in the effort to put the City of Boston's fiscal house in order. We have brought spending under control, improved the city's bond rating, fashioned a multi-year capital outlay plan, and insured that our limited financial resources be used to improve the delivery of basic city services. Moreover, we have moved quickly to implement the recommendations of the Management Review Committee to improve the efficiency and effectiveness of city agencies and operations.

"With the signing of this home rule petition, the city is taking another critical step in the effort to provide the taxpayers with the highest standard of professional, municipal management. The Boston City Council and the Boston Municipal Research Bureau are to be commended for their cooperation and assistance in this important effort.

"The success of our initiatives to restore the fiscal health of the City of Boston, however, still depends upon the state takeover of the operating costs of County Corrections. Last week, the House of Representatives passed legislation calling for the full state assumption of those costs. I urge the leadership and members of the State Senate to pass this bill which would relieve the city of an expenditure burden more properly borne by the Commonwealth."

The petition establishes a reserve fund of 2½ percent of city departmental appropriations and an annual hospitalization and insurance appropriation of not less than the average actual expenditure in that account over the prior three years. The reserve fund appropriation requirement would be increased by 50 percent following a fiscal year in which the fund had been exhausted, effective Fiscal Year 1987. In addition, the petition provides the capacity to require that all proceeds resulting from the disposition of surplus properties be credited to the city's capital fund.

Also, included in this petition are provisions requiring reports to the City Council regarding quarterly allotment waivers, mayoral reallocations, year-end transfers, and operating budget funding for existing collective bargaining agreements.

Finally, in accordance, with the City Council's longstanding concerns about the fiscal affairs of the School Department, the petition eliminates limited fiscal autonomy for the Boston School Department. Moreover, the petition requires the department to allocate 1 percent of their annual appropriation to a segregated reserve fund and prohibits expenditures from that fund without Council and Mayoral approval. The petition also brings the School Department into greater conformance with the city's budget cycle by requiring the submission of spending estimates and budget requests prior to the annual city budget submission to the City Council.

FIRE DEPARTMENT ORDERS

May 20.

General Order No. 15

BOARD OF MERIT

The Board of Merit, consisting of the Fire Commissioner and the Deputy Fire Chiefs, has considered all meritorious acts referred to it during the year 1985. After careful consideration and study, the board submitted the following recommendations which are hereby approved by the Fire Commissioner:

1. Case of Fire Fighter (Aide to District Chief) William D. Ferrara, Engine Company 53

On February 22, 1985, at 1014 hours, District 12 responded to a still alarm for 21 Wood Avenue, Mattapan.

Prior to the arrival of the first due companies, the first floor occupant, in an emotional state, informed the district chief and his aide that an elderly woman could possibly be still in the second-floor apartment.

Immediately, District 12's aide, Fire Fighter William D. Ferrara, proceeded up the rear stairway in search of this occupant. The rear stairway was heavily charged with heat and smoke, but on hands and knees Fire Fighter Ferrara gained entrance to the smoke-filled apartment and found the occupant on the floor in a semiconscious state.

Fire Fighter Ferrara, on hands and knees, dragged the woman to the rear door and completed this rescue by picking her up and carrying her down two flights of stairs to safety.

Because this rescue was performed without the aid of respiratory equipment, saving much time and at great personal risk, the Fire Commissioner highly commended Fire Fighter (Aide to District Chief) William D. Ferrara in General Order No. 11 of 1985.

The Board recommended that the name of Fire Fighter (Aide to District Fire Chief) William D. Ferrara, Engine Company 53, be placed on the Roll of Merit.

2. Case of Fire Lieutenant Robert J. Counihan, Ladder Company 29

On January 13, 1985, Box 3624 was struck for an alarm of fire in a business block at 1062 to 1068 Blue Hill Avenue.

While performing forcible entry of the iron grating on the store fronts, Fire Lieutenant Robert J. Counihan of Ladder Company 29 was informed that a woman was still in one of the stores. Not given the exact store location, Fire Lieutenant Counihan entered the store next to the one fully involved in fire and made a search under extreme heat and smoke conditions and found a woman on the floor in the rear of the store. While carrying her to the outside, fire broke out above his head necessitating a hose stream to be played on the ceiling.

Because Fire Lieutenant Robert J. Counihan's action was performed without regard for his own safety and in a manner reflecting much credit to himself and a tradition of this department, the Fire Commissioner highly commended Fire Lieutenant Robert H. Counihan of Ladder Company 29 in General Order No. 12, 1985.

The board recommends that the name of Fire Lieutenant Robert J. Counihan, Ladder Company 29, be placed on the Roll of Merit.

3. Cases of Fire Lieutenant John J. McKenna, Rescue Company; Fire Fighter Anthony J. O'Brien, Rescue Company.

On Thursday, February 14, 1985, Rescue Company was at Engine Company 5's quarters for an incident involving a young boy. With the incident

(Continued on next page)

Fire Department Orders . . .

(Continued from previous page)

successfully completed, Rescue Company and Engine Company 5 were notified by a citizen of a fire at 406 Saratoga Street. Fire Alarm was notified and both companies with District One responded.

Upon arrival, they were informed of people in the building on the third floor from which smoke was showing. Fire Lieutenant John J. McKenna and Fire Fighter Anthony J. O'Brien, without hesitation, immediately made their way to the third floor where they encountered heavy smoke at the rear of the apartment. In the smoke, they located a woman trying with great difficulty to remove her retarded son who became disoriented in the smoke-filled apartment. Fire Fighter O'Brien managed to break a window for ventilation while Fire Lieutenant McKenna shared his facepiece with the victims. Both Fire Lieutenant McKenna and Fire Fighter O'Brien calmed both persons and led them to safety over the stairway where Engine Company 5 had run two lines.

Because this rescue was performed in the tradition of the Boston Fire Department and with great personal risk, before fire operations had commenced, the Fire Commissioner highly commended Fire Lieutenant John J. McKenna and Fire Fighter Anthony J. O'Brien of Rescue Company in General Order No. 13 of 1985.

The board recommends that the names of Fire Lieutenant John J. McKenna and Fire Fighter Anthony J. O'Brien, Rescue Company, be placed on the Roll of Merit.

4. Case of Fire Fighter (Aide to District Chief) Joseph R. Murphy, Engine Company 42

On February 25, 1985, while returning from an incident, District 9 discovered the building located at 358 Centre Street heavily involved in fire.

Fire Fighter (Aide to District Chief) Joseph R. Murphy immediately left the car and entered the building in search of possible residents. Finding many occupants, he led them to the front stairwell of the first and second floors. He then ascended to the third floor which was quickly becoming untenable due to heat and smoke. Once again, he led three disoriented residents to the front stairwell. Returning to search the rear of the third-floor apartment, his escape to the front became cut off forcing him to break out a third-floor window, climb out onto the ledge and drop to a lower roof where he was removed over a ground ladder thrown by Ladder Company 10.

Because this immediate action led to the safety of numerous residents and performed at great personal risk before first arriving companies, the Fire Commissioner highly commended Fire Fighter (Aide to District Chief) Joseph R. Murphy in General Order No. 16 of 1985.

The board recommends that the name of Fire Fighter (Aide to District Chief) Joseph R. Murphy, Engine Company 42, be placed on the Roll of Merit.

5. Case of Fire Fighter Francis J. Mahoney, Jr., Ladder Company 4

At 2342 hours on October 28, 1985, Ladder Company 4 responded to Box 1671 for a working fire at 425 Shawmut Avenue.

Upon arrival, heavy smoke was visible from all floors and members informed of people possibly trapped on the third floor.

Ladder Company 4 immediately raised their aerial to the third-floor window. Fire Fighter Francis J. Mahoney, Jr. ascended the ladder, cleared out the window, and entered the smoke-filled room and conducted a search on his hands and knees. He found an infant in a crib which he picked up and carried to the window where he met Fire Fighter William Pero, Ladder Company 4, and handed the infant to him and returned to continue his search. He then came upon a woman overcome on the floor. He was assisted in removing the second victim by other members.

Because Fire Fighter Francis J. Mahoney, Jr., Ladder Company 4, performed the rescue of the infant at extreme personal risk, before ventilation was completed, reflecting credit to himself and this department, the Fire Commissioner highly commended Fire Fighter Francis J. Mahoney, Jr., Ladder Company 4, in General Order No. 48 of 1985.

The board recommends that Fire Fighter Francis J. Mahoney, Jr., Ladder Company 4, be awarded the Walter Scott Medal for Valor.

6. Cases of Fire Fighter Robert M. Shaw, Fire Prevention Division; Fire Fighter Francis X. Donlan, Fire Prevention Division

Arson Inspectors Robert M. Shaw and Francis X. Donlan are highly commended for their dedication to duty which resulted in the apprehension of three individuals involved in arson fires.

One individual has been adjudged guilty of eleven counts of arson and two counts of attempted arson. The other two individuals were remanded to the custody of the court for burning of a school. Most of the fires which resulted in these apprehensions were multiple alarm fires that endangered fire fighters and citizens and in some cases threatened entire neighborhoods.

Because their action has eliminated those threats to the communities and reflects much credit to themselves and the Arson Squad of this department, the Fire Commissioner highly commended Arson Inspectors Robert M. Shaw and Francis X. Donlan in General Order No. 48 of 1985.

The board recommends that Fire Fighter Robert M. Shaw and Fire Fighter Francis X. Donlan, Fire Prevention Division, be awarded the Distinguished Service Award.

7. Case of Fire Fighter Walter T. McGinn, Ladder Company 1

On December 15, 1985, at 1343 hours, Ladder Company 1 responded to Endicott and Cross Streets for a person threatening to jump from a railing, northbound side of the expressway.

Fire Fighter Walter T. McGinn, Ladder Company 1, after being relieved from holding the life net, pr ceeded up to the expressway to see if he could a sist in talking the person down, recognizing him a person in the neighborhood. While talking to th person, it appeared to him that the person had ther slipped or started to jump. Fire Fighter McGin lunged forward, grabbing the person around th legs, refused to let go even though the momentu carried him over the railing, resulting in both falli to the life net below. Fire Fighter McGinn receiv medical treatment at the scene and was tran ported to the Massachusetts General Hospital.

Because Fire Fighter Walter T. McGinn, Ladd Company 1, performed this act at great person risk, with disregard for his own safety, the Fire Co missioner highly commended Fire Fighter Walter McGinn, Ladder Company 1, in General Order N 2 of 1986.

The board recommends that the name of Fi Fighter Walter T. McGinn, Ladder Company 1, b placed on the Roll of Merit.

8. Case of Fire Fighter John R. Greene, Ladd Company 4

On December 28, 1985, at 2131 hours, Box 224 was struck for an alarm of fire at 44 John Eli Square. Upon arrival, Ladder Company 4 observe heavy fire issuing from a third-floor, rear windo and a person at an adjacent window on the fire floo Immediately a 35-foot ladder was thrown to the wi dow where the person was seen. Fire Fighters Joh R. Greene and Richard L. Besse of Ladder Co pany 4 ascended the ladder to aid this person.

Fire Fighter Greene cleaned out the window wit an axe and entered the room to assist the perso when a flashover occurred engulfing the enti room. Sustaining burns to his own body, Fir Fighter Greene managed to make his way to th window where he was taken over ladders to safe by members of Ladder Company 4.

Because Fire Fighter John R. Greene, Ladd Company 4, attempted this rescue before line were in operation, under extremely dangerous co ditions and at risk to his own life, the Fire Commis sioner highly commended Fire Fighter John F Greene of Ladder Company 4 in General Order N 2, 1986.

The board recommends that Fire Fighter John F Greene of Ladder Company 4 be awarded the Joh E. Fitzgerald Medal for the Most Meritorious Act.

CITY RECORD
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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

FIRE DEPARTMENT ORDERS

May 20.

General Order No. 16

107TH ANNUAL BALL
AND AWARDS CEREMONY

The 107th Annual Ball and Awards Ceremony c the Boston Fire Department will be held Friday, Ma 23, 1986, at the Park Plaza Hotel, Boston.

The Fire Commissioner and the officers of th Relief Fund have given considerable time an thought in preparing a program that will be interes ing and enjoyable to all.

Insofar as the proceeds from this event are use for the assistance of department members, pas and present, the Fire Commissioner requests a off-duty members to attend this function. It is you organization. Help support it.

Admission will be by ticket only.

Program

1900 Hours — Reception Hour, Imperial Ballroom

2030 Hours — Grand March, National Anthem, Fir Lieutenant (Ret.) Frank Bonner.

Greetings by President — Fire Fighter Joseph L

Driscoll, Rescue Company 1, Boston Firemen's Relief Fund.

Invocation — Rev. Msgr. James J. Keating, Boston Fire Department Chaplain.

Master of Ceremonies — Fire Fighter A. Michael Mullane, Engine Company 21, 3rd District Vice-President, I.A.F.F.

Presentation of the Distinguished Service Award to — Fire Fighter (Arson Inspector) Robert M. Shaw, Fire Prevention Division; Fire Fighter (Arson Inspector) Francis X. Donlan, Fire Prevention Division, by Deputy Fire Chief John D. White.

Presentation of the Roll of Merit Award to Fire Lieutenant Robert J. Counihan, Ladder Co. 29, by Deputy Fire Chief Vincent D. Kane.

Presentation of the Roll of Merit Award to Fire Lieutenant John J. McKenna, Rescue Company 1; Fire Fighter Anthony J. O'Brien, Rescue Company 1, by Deputy Fire Chief Paul A. Christian

Presentation of the Roll of Merit Award to Fire Fighter William D. Ferrara, Aide to District 12, by Deputy Fire Chief Paul Callaghan.

Presentation of the Roll of Merit Award to Fire Fighter Joseph R. Murphy, Aide to District 9, by Deputy Fire Chief James M. Finn.

Presentation of the Roll of Merit Award to Fire Fighter Walter T. McGinn, Ladder Company 1, by Deputy Fire Chief Nino N. Tramontozzi.

Presentation of the Walter Scott Medal for Valor to Fire Fighter Francis J. Mahoney, Jr., Ladder Company 4, by Chief of Operations Robert J. Hamilton.

Presentation of the John E. Fitzgerald Medal for Most Meritorious Act of 1985 to Fire Fighter John R. Greene, Ladder Company 4, by Honorable Mayor Raymond L. Flynn.

Presentation of the Boston Fire Commissioner's Award to Fire Fighter John R. Greene, Ladder Company 4, by Fire Commissioner Leo D. Stapleton.

Remarks — Fire Commissioner Leo D. Stapleton.

Remarks — Raymond L. Flynn, Mayor of Boston.

Benediction — Rev. Kevin M. Turman, Chaplain, B.F.D.; Boston Gaelic Fire Brigade Pipe and Drum Band.

2130 — Drawing. Dancing til 0100 hours — Noel Henry Show Band.

Medal winners and Roll of Merit recipients will be excused from duty from 1800 hours, May 22, 1986, to 0800 hours, May 24, 1986.

The Grand March will be under the direction of Fire Fighter A. Michael Mullane, Engine Company 21. The Rifle Honor Guard will be under the direction of Floor Marshal John J. Buckley, Ladder Company 25. The Rifle Honor Guard will be excused from duty from 0800 hours, May 23, 1986, to 0800 hours, May 24, 1986.

The Relief Fund Office will be closed all day May 23, 1986.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

HEALTH AND HOSPITALS DEPARTMENT

Drug Monitoring System

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Abbott Laboratories, Texas, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $10,000.

This amendment will increase the contract amount by $10,000, thereby increasing the city's total liability under this contract to a sum not to exceed $20,000.

This contract was awarded to Abbott Laboratories, as the lowest acceptable bidder, to provide a reagent/rental for a therapeutic drug monitoring system to the Department of Health and Hospitals. Boston City Hospital underestimated its usage of this system and Mattapan Hospital now wishes to install this system in its laboratory in order to increase efficiency.

Because all other terms and conditions of the contract will not change and because Abbott Laboratories was the lowest acceptable bidder, no benefit would inure to the city by further advertising for these services.

Very truly yours,
Lewis W. Pollack
Commissioner.

LAW DEPARTMENT

Legal Services

Dear Mr. Mayor:

On September 14, 1984, your Honor approved an award of a contract, without public advertising, to DiCara, Selig & Holt for legal services in connection with the case of *Latino Political Action Committee* v. *City of Boston*, C.A. No. 83-2472 for the period of July 1, 1984, through June 30, 1985, at a cost not to exceed $10,000.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the original contract. The cost of the amendment shall not exceed $5,000. The total cost of this contract, as amended, shall not exceed $15,000.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Dear Mr. Mayor:

On September 4, 1984, your Honor approved an award of a contract, without public advertising, to George R. Sprague, Esquire, an attorney with offices at 45 Bromfield Street. The period of the contract was from July 1, 1984, through June 30, 1985, at a cost not to exceed $3,375, and at an hourly rate not to exceed $100.

Your approval is required to amend this contract to cover services in connection with an application by New England Telephone Company for a rate increase. The funds authorized in Mr. Sprague's current contract have been exhausted and it is expected that significant additional services will be required to represent the city's interests in connection with the above application.

The term of the amended contract will be the same as the current contract. The cost of the amendment shall not exceed $5,000, which I have determined to be reasonable. The contract as amended shall not exceed $8,375.

Because of the professional nature of the services to be performed, I believe that public adverising would serve no useful purpose.

Very truly yours,
Joseph I, Mulligan, Jr.,
Corporation Counsel.

NDEA

Home Repair Services

Dear Mayor Flynn:

On March 20, 1984, your Honor approved the award of a contract, without public advertising, to Ecumenical Social Action Committee, Inc., 406 South Huntington Avenue, Jamaica Plain, for home repair services to elderly homeowners of low income, during the period February 1, 1984, to January 31, 1985, at a cost not to exceed $35,000.

Your approval is required to amend this contract to provide additional home repair services to elderly homeowners. ESAC has demonstrated an excellent ability to provide needed home repairs during the term of this contract. The cost of this amendment, which is effective on January 15, 1985, shall not exceed $6,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed $41,000. The period of this contract shall be extended from January 31, 1985, to March 31, 1985.

Because of the professional nature of the services to be performed and inasmuch as this amendment is in conformance with federal procurement regulations, I believe that public advertising would serve no useful purpose.

Sincerely,
Paul S. Grogan,
Director.

Financial Management Services

Dear Mayor Flynn:

On October 1, 1984, your Honor approved the award of a contract to the Quincy School Community Council, a nonprofit organization, located at 885 Washington Street, for the provision of financial management services to ten Community Schools in the operation of fifteen human service programs funded under the Community Development Block Grant program. Compensation was determined to be reasonable in the amount of $338,000, payment being made from the Community Development Block Grant program Year X for the period of July 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation and the services to be provided. The Boston Community Schools program wishes to utilize the contractor's fiscal services for the administration of an additional youth recreation/tutorial program. These services will be provided to over 400 Hyde Park children and adolescents at the Hyde Park Municipal Building. I, therefore, request permission to increase compensation in the amount of $15,000 for the provision of these additional services under this new program. Total compensation under the terms of this agreement, as amended, shall not exceed $353,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Employment Services, etc.

Dear Mayor Flynn:

On August 13, 1984, your Honor approved an award of a contract, without public advertising, for Massachusetts Halfway Houses, Inc./Boston Employment Resource Center, a nonprofit organization with offices at 296 Boylston Street, for the provision of specialized intake and employment services to JTPA-eligible ex-offenders. The program provides financial support services, pre-employment training, tutoring, and post placement workshops to the participants. In addition, counseling and job placement services are provided.

Your approval is requested to amend this contract to include funding for a case manager's posi-

tion to facilitate a delivery of services in a more efficient and accountable manner on a day-to-day basis. Negotiations and funding levels had not been completed when the original award letter was written. This amendment will increase the contract amount from $68,000 by $9,402, to a total cost not to exceed $77,402. The contract will continue to be effective for the period July 1, 1984, through June 30, 1985. Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. This request was delayed due to the time involved in negotiation and subsequent budget development.

As this amendment is for a program at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

POLICE DEPARTMENT

Towing and Storage

Dear Mayor Flynn:

On December 17, 1984, your Honor approved the award of a contract to provide the Police Department with a year-round, twenty-four a day, seven-day a week program of towing and storage of certain vehicles at the request of the department. The city is to make no payments for services rendered under this contract.

Your approval is requested to amend this contract to provide for the inclusion of C & C Automotive, Inc., 84 Condor Street, East Boston, as one of the towing contractors to perform under the contract as all previous deficiencies have been corrected by the bidder.

Your approval is also sought to reappoint Cappy's Inc. to the list of approved tow companies. Cappy's Inc. has, in the past, provided excellent service under its contract with the city. Due to inadvertence, Cappy's Inc. failed to file a proposal by the time limit specified, but has requested to be placed on the list of department approved tow companies for Area B.

There will be no cost to the city due to these amendments.

Very truly yours,
Joseph M. Jordan,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Design Services

Dear Mr. Mayor:

On November 20, 1984, your Honor approved the award of a contract following the advertisement and receipt of proposals in accordance with the provisions of MGL c. 7, s. 30B et seq to L.E.A. Group, a corporation with offices at 75 Kneeland Street, Boston, for design services for roof replacements at Fire Engine Houses No. 8 in the North End, No. 18 in Dorchester and No. 48 in Hyde Park at a cost not to exceed $33,600.

Pursuant to a vote of the Public Facilities Commission on November 29, 1984, your approval is requested to amend this contract to reduce the scope of work at Engine House No. 48 in Hyde Park and reallocate work at Engine House No. 16 in Dorchester. The scope of work at Engine Houses No. 8 in the North End and No. 18 in Dorchester will remain the same. The cost of this contract, as amended, will not exceed the original contract amount of $33,600 (including $4,500 for Supplementary Services) which I have already determined to be a reasonable cost. All other terms and conditions of the contract shall remain in full force and effect.

Because of the technical and professional nature of the services, I believe that further public advertising would serve no useful purpose.

Respectfully,
James F. Hart,
Director.

PUBLIC WORKS DEPARTMENT

Waste-to-Energy Project

Dear Mr. Mayor:

On May 21, 1982, his Honor approved the award of a contract, without public advertising for bids, to CSI Resource Systems, Inc., 88 Broad Street, for consultant services, relative to the analysis of potential waste-to-energy systems for the City of Boston during the period April 15, 1982, to April 15, 1983, at a cost not to exceed $50,600.

On February 10, 1983, his Honor approved an amendment to this contract, in the scope of work, at no additional cost to the city.

On April 6, 1983, his Honor approved a further amendment to this contract, which is effective on April 16, 1983, in the amount of $117,000, bringing the amended contract to $167,600. The period of this contract was extended from April 15, 1983, to June 30, 1983. This further amendment also provided for additional services.

On September 6, 1983, his Honor approved a further amendment to this contract, which is effective on July 1, 1983, which extended the period of this contract from June 30, 1983, to August 31, 1983.

On November 7, 1983, his Honor approved a further amendment to this contract, which is effective on September 1, 1983, in the amount of $450,000, bringing the amendment contract to $617,600. The period of this contract was extended from August 31, 1983, to June 30, 1984. This further amendment also provided for additional services.

On May 30, 1984, your Honor approved a further amendment to this contract, which is effective on April 1, 1984, in the amount of $86,000, bringing the amended contract to $703,600.

On July 23, 1984, your Honor approved a further amendment to this contract, which is effective on July 1, 1984, which extended the period of this contract from June 30, 1984, to September 30, 1984.

On December 5, 1984, your Honor approved a further amendment to this contract, which is effective on October 1, 1984, which extended the period of this contract from September 30, 1984, to November 30, 1984.

On January 4, 1985, your Honor approved a further amendment to this contract, which is effective on December 1, 1984, which extended the period of this contract from November 30, 1984, to December 31, 1984.

The decision to solicit new proposals for sites outside the City of Boston, the waste-to-energy project requires additional services over and above those originally contemplated. Enclosed herewith is a scope of services outlining the various tasks to be undertaken. Therefore, your approval is requested to further amend this contract, to provide for the aforesaid additional services. The cost of the additional amendment, which is effective on January 1, 1985, shall not exceed $156,680, which I have determined to be reasonable. The contract, as further amended, shall not exceed $860,280. The period of this contract shall be extended from December 31, 1984, to June 30, 1985.

Because of the professional nature of the se ices to be performed, I believe that public advert ing would serve no useful purpose.

This amendment is being submitted late sin the final decision has only recently been reach on the subject matter.

Very truly yours,
Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Counseling and Support Services

Dear Mr. Mayor:

On behalf of the School Committee of the City Boston, I request your authorization to amend contract with Boston University.

On October 12, 1983, Mayor White approved th award of a contract, without public advertising f bids, to Boston University, 25 Buick Street, for ed cational services to Boston Public Schools in Di trict I and District IX during the period September 1983, to June 30, 1984, at a cost not to excee $189,732. Subsequent to this approval, the nee arose to make available to staff and students Charlestown High School, a variety of counselin and support service alternatives which Boston Un versity would be able to provide in addition to thos already in effect. These alternative services wer urgently needed at the school.

In mid-FY84, Deputy Superintendent for Scho Operations Robert Peterkin agreed that he woul identify funds to support amendment to the Bosto University contract to provide for three counselin interns at Charlestown High School. A request wa made to the Budget Office to identify a fundin source to support the amendment. Ronald Sprat ing, executive assistant to Mr. Peterkin was as signed responsibility for carrying out the necessar tasks required to process the amendment withi the School Department.

It was not until May 1984, that the Budget Offic identified a funding source (unexpended lag mon ies) in the General Purpose budget, and mad those monies available for this purpose. During th latter part of May, Mr. Spratling forwarded the form to the School Committee for approval. The amend ment first appeared on the School Committe agenda for the meeting of June 12, 1984. Th School Committee did not approve the item unti the meeting of June 26, 1984.

After School Committee approval, the amend ment was placed in the School Department's in house review process. On June 28, the amendmen was sent to the office of the general counsel; be tween that date and November 16, the amendmen was returned to the department of origin a total o six times for corrections dealing with corrections t be made on the CM 13 and problems with the sub stance of the late statement. After the contract was approved by the general counsel on November 16, it was forwarded to the Business Office; were, after encumberance, on November 27, it was forwarded to the corporation counsel.

On December 3, the School Department was informed that the amendment had been rejected. Work was begun to revise it for resubmission, but it was halted pending the outcome of the January 9 meeting between the corporation counsel and representatives of the School Department.

Your approval is requested to amend this contract to provide for individual academic, vocational and personal counseling; also for group counseling to Charlestown High School students in grades 9 to 12 and group testing and consultative services to parents and teachers. The cost of the additional services in this amendment shall not exceed $12,000, which the School Committee has deemed

o be reasonable. The contract as amended shall not exceed $201,732.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Edward J. Winter,
Secretary.

TRAFFIC AND PARKING DEPARTMENT

Adjudicating Parking Violations

Dear Mr. Mayor:

On July 26, 1984, your Honor approved an award of a contract without public advertising to Thomas Connolly, 88 Halloran Street, Hyde Park, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period July 1, 1984, to June 30, 1985, at a cost not to exceed $7,200.

Your approval is requested to amend this contract to provide for an increase in the hourly wage from $6.50 to $8 per hour. The cost of the amendment, which is effective on January 2, 1985, shall not exceed $5,300, which I have determined to be reasonable. The contract as amended, shall not exceed $12,500. The period of performance shall be from July 1, 1984, to June 30, 1985.

The reasons for the increase in hourly wage are: increased responsibilities and case management; research and preparation of informational material for interoffice use which is an increase from their original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, I believe advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner.

—

Dear Mr. Mayor:

On July 26, 1984, your Honor approved an award of a contract without public advertising to Richard Hyman, 62 Boylston Street, Boston, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period July 1, 1984, to June 30, 1985, at a cost not to exceed $7,200.

Your approval is requested to amend this contract to provide for an increase in the hourly wage from $6.50 to $7 per hour. The cost of the amendment, which is effective on January 2, 1985, shall not exceed $3,800, which I have determined to be reasonable. The contract as amended, shall not exceed $11,000. The period of performance shall be from July 1, 1984, to June 30, 1985.

The reasons for the increase in hourly wage are: increased responsibilities and case management; research and preparation of informational material for interoffice use which is an increase from their original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, I believe advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner.

—

Dear Mr. Mayor:

On July 26, 1984, your Honor approved an award of a contract without public advertising to Susan Woods, 88 Gardner Street, Allston, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period July 1, 1984, to June 30, 1985, at a cost not to exceed $7,200.

Your approval is requested to amend this contract to provide for an increase in the hourly wage from $6.50 to $7 per hour. The cost of the amendment, which is effective on January 2, 1985, shall not exceed $4,300, which I have determined to be reasonable. The contract as amended, shall not exceed $11,500. The period of performance shall be from July 1, 1984 to June 30, 1985.

The reasons for the increase in hourly wage are: increased responsibilities and case management; research and preparation of informational material for interoffice use which is an increase from their original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, I believe advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner.

—

Dear Mr. Mayor:

On October 1, 1984, your Honor approved an award of a contract without public advertising to John Ciccolo, 19 Redford Lane, Dorchester, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period August 24, 1984, to June 30, 1985, at a cost not to exceed $7,200.

Your approval is requested to amend this contract to provide for an increase in the hourly wage from $6.50 to $8 per hour. The cost of the amendment, which is effective on January 2, 1985, shall not exceed $4,300, which I have determined to be reasonable. The contract as amended, shall not exceed $11,500. The period of performance shall be from August 24, 1984, to June 20, 1985.

The reasons for the increase in hourly wage are: increased responsibilities and case management; research and preparation of informational material for interoffice use which is an increase from their original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, I believe advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner.

ADMINISTRATIVE SERVICES

Appointments

Administrative Division

Ellen Daley, principal administrative assistant, $594.56 a week.

Robert Finneran, senior administrative analyst, $494.47 a week.

Martin J. Nee, principal administrative assistant, $544.52 a week.

Data Processing Unit

Thomas D. Havlin, senior data processing systems analyst, $654.52 a week.

Daniel Gallagher, computer programmer, $296.21 a week.

Purchasing Division

Robert McDonnell, buyer, $356.83 a week.

Compensation Adjustments

Administrative Division

Ellen Daley, principal administrative assistant, from $594.56 to $654.62 a week.

Martin J. Nee, principal administrative assistant, $544.52 to $654.62 a week.

Robert Finneran, senior administrative analyst, from $448.42 to $544.52 a week.

Data Processing Unit

Michelle Capone, principal clerk-typist, from $262.96 to $273 a week.

Purchasing Division

Robert McDonnell, buyer, from $356.83 to $424.14 a week.

George MacMaster, senior office machine technician repairman, from $272.37 to $348.44 a week.

Data Processing Unit

Reinstatement

Guillermina Mejia, administrative assistant, $372.52 a week.

ASSESSING

Appointments

Jayme Perera, principal clerk, $257.52 a week.

Michael Morgan, administrative assistant, $404.38 a week.

James Robbins, administrative assistant, $404.38 a week.

Compensation Adjustments

Thomas Ball, senior research analyst, from $559.23 to $583.88 a week.

Salvatore Chillemi, senior engineering aide, from $308.46 to $321.30 a week.

Walter Dusza, research analyst, from $424.14 to $443.35 a week.

Edward Lee, assistant assessor, from $443.14 to $463.10 a week.

Arthur Mathis, assistant assessor, from $372.52 to $388.82 a week.

George Moses, research analyst, from $424.14 to $443.35 a week.

Deborah Curtis, head administrative clerk, from $321.30 to $335.25 a week.

Dorothy Fredey, supervisor statistical machine operators, from $405.95 to $424.14 a week.

Juan Morales, senior computer operator, from $296.21 to $308.46 a week.

Michael Morgan, administrative assistant, from $404.38 to $518.49 a week.

James Robbins, administrative assistant, from $404.38 to $518.49 a week.

AUDITING

Compensation Adjustments

Mary L. Raysor, senior administrative analyst, from $448.42 to $544.52 a week.

Mary J. Falzarano, supervisor of accounting, from $422.40 to $448.42 a week.

Claire R. Fisher, supervisor of accounting, from $422.80 to $448.42 a week.

Jose Rodriguez, supervisor of accounting, from $404.38 to $422.40 a week.

Charles M. White, assistant city auditor, from $624.60 to $654.62 a week.

Lucio Taranco, senior research analyst, from $382.37 to $404.38 a week.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CRYTS CHARLES F E	21 SANDERSON PL	22-1984	11-04-83	1166.22	109.90	ıı
SHEEHAN FLORENCE	23 SANDERSON PL	22-1984	11-04-83	1203.84	500.00	×
SHEEHAN FLORENCE	23 SANDERSON PL	22-1984	11-04-83	1203.84	109.90	ıı
MCKERNAN PETER	28 SANDERSON PL	22-1984	11-04-83	1147.41	109.90	ıı
MACKAY THERESA	24 SANDERSON PL	22-1984	11-04-83	1090.98	500.00	×
MACKAY DANIEL J E	24 SANDERSON PL	22-1984	11-04-83	1090.98	109.90	ıı
SAWIN GEORGE E	16 SANDERSON PL	22-1984	11-04-83	1034.55	109.90	ıı
THRALL WILLIAM R	10 SANDERSON PL	22-1984	11-04-83	1410.75	109.90	ıı
CUGINI POMPEO & N	6 SANDERSON PL	22-1984	11-04-83	1410.75	109.90	ıı
KEVILLE JOHN O JR	30 FANEUIL	22-1984	11-04-83	1391.94	109.90	ıı
PACITTO WILLIAM P	24 FANEUIL	22-1984	11-04-83	1401.35	109.90	ıı
TIERNEY RICHARD J	20 FANEUIL	22-1984	11-04-83	1072.17	109.90	ıı
GALLANT LIONEL D	16 FANEUIL	22-1984	11-04-83	1090.98	109.90	ıı
SACCO ANTHONY ETA	5 SEAGER CT	22-1984	11-04-83	1222.65	175.00	×
SACCO ANTHONY	5 SEAGER CT	22-1984	11-04-83	1222.65	109.90	ıı
TIERNEY DELIA B E	14 SEAGER CT	22-1984	11-04-83	1053.36	109.90	ıı
GARDNER MARY	8 SEAGER CT	22-1984	11-04-83	1128.60	175.00	×
FARMER WILLIAM F	8 SEAGER CT	22-1984	11-04-83	1128.60	109.90	ıı
TAM WAH YIP	247 MARKET	22-1984	11-04-83	1514.21	109.90	ıı
INTROINI ALICE B	253 MARKET	22-1984	11-04-83	122.27	109.90	ıı
PACITTO DOMENICA	257 MARKET	22-1984	11-04-83	1504.80	109.90	ıı
MACOLINI ANTHONY	261 MARKET	22-1984	11-04-83	1279.08	109.90	ıı
BABCOCK JAMES ROY	265 MARKET	22-1984	11-04-83	1279.08	109.90	ıı
MCMAHON VIRGINIA	1 KEENAN RD	22-1984	11-04-83	1269.68	109.90	ıı
MCMAHON VIRGINIA	1 KEENAN RD	22-1984	11-04-83	1269.68	175.00	×
LAWTON FRANCIS J	5 KEENAN RD	22-1984	11-04-83	1241.46	109.90	ıı
LAWTON FLORENCE	5 KEENAN RD	22-1984	11-04-83	1241.46	175.00	×
MARTIN PAUL J ETA	9 KEENAN RD	22-1984	11-04-83	1241.46	109.90	ıı
MELIA JEREMIAH	15 KEENAN RD	22-1984	11-04-83	1147.41	109.90	ıı
TAMULYNAS JOHN O	32 RYAN RD	22-1984	11-04-83	1391.94	175.00	×
TAMULYNAS JOHN G	32 RYAN RD	22-1984	11-04-83	1391.94	109.90	ıı
CALNAN THOMAS J	29 RYAN RD	22-1984	11-04-83	1166.22	109.90	ıı
CALNAN THOMAS J	29 RYAN RD	22-1984	11-04-83	1166.22	175.00	×
CLARK MARY	33 RYAN RD	22-1984	11-04-83	1090.98	109.90	ıı
CLARK MARY	33 RYAN RD	22-1984	11-04-83	1090.98	500.00	×
CRAIG JAMES A O	37 RYAN RD	22-1984	11-04-83	1185.03	175.00	×
CRAIG JAMES A	37 RYAN RD	22-1984	11-04-83	1185.03	109.90	ıı
MCGOVERN TERENCE	41 RYAN RD	22-1984	11-04-83	1166.22	500.00	×
MCGOVERN TERENCE	41 RYAN RD	22-1984	11-04-83	1166.22	109.90	ıı
SULLIVAN FRANCES	45 RYAN RD	22-1984	11-04-83	1354.32	109.90	ıı
LOMBARDI ANTONIO	44 RYAN RD	22-1984	11-04-83	1316.70	109.90	ıı
LEONARD MARIE A E	40 RYAN RD	22-1984	3-07-84	1297.89	109.90	×
COSTINE PAUL F ET	10 KEENAN RD	22-1984	11-04-83	1241.46	109.90	ıı
BUCKLEY LEO F	6 KEENAN RD	22-1984	11-04-83	1241.46	109.90	ıı
HALEY GERTRUDE M	275 MARKET	22-1984	11-04-83	1222.65	109.90	ıı
VOLZ IRENE B ETAL	283 MARKET	22-1984	11-04-83	1589.45	109.90	ıı
WALSH THOMAS S	291 MARKET	22-1984	11-04-83	1457.78	109.90	ıı
CAUTILLI BIAGIO E	293 MARKET	22-1984	11-04-83	1391.94	109.90	ıı
CAPOLINO JOHN J	125 PARSONS	22-1984	11-04-83	1241.46	109.90	ıı
TEMPESTA RAFFAELE	129 PARSONS	22-1984	11-04-83	1316.70	109.90	ıı
COOK ROBERT OS	135 PARSONS	22-1984	11-04-83	1166.22	175.00	×
COOK ROBERT A	135 PARSONS	22-1984	11-04-83	1166.22	109.90	ıı
CALLANAN JAMES W	143 PARSONS	22-1984	11-04-83	1203.84	109.90	ıı
GEANEY WILLIAM J	5 NILES	22-1984	11-04-83	902.88	109.90	ıı
FALVEY DONALD B	7 NILES	22-1984	11-04-83	921.69	175.00	×
FALVEY DONALD B	7 NILES	22-1984	11-04-83	921.69	109.90	ıı
MURRAY ANDREW E	18 NILES	22-1984	11-04-83	1222.65	109.90	ıı
CUMMINGS MARGARET	14 NILES	22-1984	11-04-83	1297.89	109.90	ıı
DUNN EDITH	10 NILES	22-1984	11-04-83	1128.60	175.00	×
DUNN EDITH A FR1	10 NILES	22-1984	3-07-84	1128.60	109.90	×
SASSO MICHAEL F E	6 NILES	22-1984	11-04-83	1881.00	109.90	ıı
STEEL BYRON L	149 PARSONS	22-1984	11-04-83	959.31	109.90	ıı
MEERS ROBERT J	159 PARSONS	22-1984	11-04-83	1090.98	109.90	ıı
CATALDO ERNEST L	124 FANEUIL	22-1984	11-04-83	1279.08	109.90	ıı
CATALDO ERNEST O	124 FANEUIL	22-1984	11-04-83	1279.08	175.00	×
JOSEPH GEORGE F J	120 FANEUIL	22-1984	11-04-83	1316.70	109.90	ıı
GONZALEZ JOSE M J	116 FANEUIL	22-1984	11-04-83	1166.22	109.90	ıı
RUBBICCO JOSEPH W	112 FANEUIL	22-1984	11-04-83	884.07	109.90	ıı
LOMBARD LOUIS J	100 FANEUIL	22-1984	11-04-83	1410.75	109.90	ıı
COFFEY FRANK L	59 GOODENOUGH	22-1984	11-04-83	1015.74	109.90	ıı
COFFEY FRANCIS L	59 GOODENOUGH	22-1984	11-04-83	1015.74	175.00	×
BENNETT JOHN G ET	63 GOODENOUGH	22-1984	11-04-83	940.50	109.90	ıı
COBURN HELEN C ET	67 GOODENOUGH	22-1984	11-04-83	996.93	109.90	ıı
HANLEY MARGUERITA	71 GOODENOUGH	22-1984	11-04-83	1090.98	109.90	ıı
HANLEY MARGUERITA	71 GOODENOUGH	22-1984	11-04-83	1090.98	175.00	×
SULLIVAN MICHAEL	75 GOODENOUGH	22-1984	11-04-83	1015.74	109.90	ıı
SULLIVAN MICHAEL	75 GOODENOUGH	22-1984	3-15-84	1015.74	500.00	×
SULLIVAN GERALD C	19 FANEUIL	22-1984	11-04-83	1166.22	109.90	ıı
ROONEY LEO G MA	27 FANEUIL	22-1984	11-04-83	1803.22	109.90	ıı
MESSINGER WILLIAM	91 FANEUIL	22-1984	11-04-83	564.30	109.90	ıı
COFFEY KATHERINE	93 FANEUIL	22-1984	11-04-83	940.50	175.00	×
COFFEY KATHERINE	93 FANEUIL	22-1984	11-04-83	940.50	109.90	ıı
MORRISON LAWRENCE	95 FANEUIL	22-1984	11-04-83	1072.17	109.90	ıı
BURKE RITA	101 FANEUIL	22-1984	3-07-84	1128.60	109.90	×
DALEY CHARLES J	105 FANEUIL	22-1984	11-04-83	1072.17	109.90	ıı
DIBIAS2 CARMEN	109 FANEUIL	22-1983	10-07-83	1202.32	800.00	×
DIBIASE CARMINE	109 FANEUIL	22-1984	11-04-83	1053.36	109.90	ıı
DIBIAS2 CARMEN	109 FANEUIL	22-1984	11-04-83	1053.36	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCCARTHY MARY F	123 FANEUIL	22-1984	11-04-83	1504.80	109.90	ll
KENNEDY MARY	127 FANEUIL	22-1984	11-04-83	1448.37	500 00	×
KENNEDY MICHAEL J	127 FANEUIL	22-1984	11-04-83	1448.37	109.90	ll
MCGOWAN FRANCIS V	129 FANEUIL	22-1984	11-04-83	1485.99	109.90	ll
CONNORS VIRGINIA	133 FANEUIL	22-1984	11-04-83	1476.59	109.90	ll
MCDONALD MARY V	187 PARSONS	22-1984	11-04-83	1533.02	109.90	ll
KELLY TIMOTHY	191 PARSONS	22-1984	11-04-83	1495.40	109.90	ll
WRIGHT CATHERINE	195 PARSONS	22-1984	3-15-84	1533.02	175.00	×
WRIGHT JOHN W	195 PARSONS	22-1984	11-04-83	1533.02	109.90	ll
LE-ROY ANGUS J ET	5 CONVERSE	22-1984	11-04-83	1072.17	109.90	ll
DYER MARGUERITE T	7 CONVERSE	22-1984	11-04-83	1222.65	109.90	ll
FARRELL WILLIAM M	9 CONVERSE	22-1984	11-04-83	1072.17	109.90	ll
CUDDY DOROTHY I	11 CONVERSE	22-1984	3-15-84	978.12	175.00	×
CUDDY DOROTHY I	11 CONVERSE	22-1984	11-04-83	978.12	109.90	ll
HANDRAHAN CAROLYN	15 CONVERSE	22-1984	3-15-84	1203.84	500.00	×
HANDRAHAN CAROLYN	15 CONVERSE	22-1984	11-04-83	1203.84	109.90	ll
LUTHIN HENRY C ET	17 CONVERSE	22-1984	3-07-84	902.88	109.90	×
OBRIEN PATRICK J	19 CONVERSE	22-1984	11-04-83	1034.55	109.90	ll
GENTILE STEPHEN	18 CONVERSE	22-1984	3-07-84	1015.74	109.90	×
TUTTLE JOHN NOR	16 CONVERSE	22-1984	11-04-83	1062.77	109.90	ll
LEAVEY THOMAS F	14 CONVERSE	22-1984	11-04-83	1213.25	109.90	ll
KELLEHER FRANCIS	12 CONVERSE	22-1984	11-04-83	1194.44	109.90	ll
FUNCHEON KATHLEEN	10 CONVERSE	22-1984	3-15-84	1203.84	500.00	×
FUNCHEON KATHLEEN	10 CONVERSE	22-1984	11-04-83	1203.84	109.90	ll
KELLEY LEO M ETAL	8 CONVERSE	22-1984	11-04-83	1194.44	109.90	ll
WELCH KATHERINE	209 PARSONS	22-1984	11-04-83	1504.80	175.00	×
CHICKERING RUSSEL	217 PARSONS	22-1984	11-04-83	1203.84	109.90	ll
NORTH BEACON RLTY		22-1981	11-9-83	32069.52	4717.71	*
NORTH BEACON RLTY		22-1981	7-27-83	32069.52	3272.40	*
NORTH BEACON RLTY	223 NO BEACON	22-1982	7-27-83	27153.84	2770.80	*
N BEACON RLTY CO	223 NO BEACON	22-1982	11-9-83	27153.84	2216.64	*
MAZZOLA DONATO ET	261 NORTH BEACON	22-1984	11-04-83	827.64	109.90	ll
REDMOND RICHARD A	46 VINELAND	22-1984	11-04-83	790.02	109.90	ll
KUPRIS WALTER	42 VINELAND	22-1984	11-04-83	1034.55	109.90	ll
GRAHAM DAVID M ET	40R VINELAND	22-1984	11-04-83	790.02	109.90	ll
REID ARTHUR J	38R VINELAND	22-1984	11-04-83	1222.65	109.90	ll
OCONNELL MARY M	7 VINELAND	22-1984	11-04-83	1259.74	109.90	ll
SUBILOSKY JOHN J	15 VINELAND	22-1984	11-04-83	1185.03	109.90	ll
GIBBONS BRIAN V E	23 VINELAND	22-1984	11-04-83	1053.36	109.90	ll
TRAINOR AUGUSTA M	27 VINELAND	22-1984	11-04-83	790.02	109.90	ll
TRAINOR AUGUSTA	27 VINELAND	22-1984	3-15-84	790.02	175.00	×
MCGILVRAY A J	237 PARSONS	22-1984	11-04-83	1147.41	175.00	×
MARTIGNETTI JOS A	1650 SOLDIERS FIELD RD	22-1982	4-10-84	48489.00	8081.50	*
SARACENO DOMINIC		22-1978	6-08-84	55638.00	21496.50	*
SARACENO DOMINIC		22-1981	6-13-84	64793.52	3272.40	*
GENERAL ELECTRIC		22-1981	7-27-83	16198.38	1636.20	*
OKEEFE PAUL W ETA	29 RIVERVIEW RD	22-1984	11-04-83	940.50	109.90	ll
CROWLEY LOUISE ET	35 RIVERVIEW RD	22-1984	3-07-84	1316.70	109.90	×
EDWARDS VIOLA H	39 RIVERVIEW RD	22-1984	11-04-83	1410.75	109.90	ll
QUIRKE JOHN J	51 RIVERVIEW RD	22-1984	11-04-83	1166.22	109.90	ll
COOK PHILIP A	55 RIVERVIEW RD	22-1983	4-03-84	1331.14	1199.10	×
RYAN WILLIAM J	59 RIVERVIEW RD	22-1984	11-04-83	921.69	109.90	ll
LEMBO MARIA T	69 RIVERVIEW RD	22-1984	11-04-83	1316.70	109.90	ll
LEMBO MARIA T	69 RIVERVIEW RD	22-1984	3-15-84	1316.70	500.00	×
SCIARRA ROMEO I	73 RIVERVIEW RD	22-1984	11-04-83	1222.65	109.90	ll
COSTANZO OSCAR E	79 RIVERVIEW RD	22-1984	11-04-83	846.45	175.00	×
COSTANZO ALICE M	79 RIVERVIEW RD	22-1984	11-04-83	846.45	109.90	ll
CRECCO RICHARD J	234 PARSONS	22-1984	11-04-83	902.88	175.00	×
CRECCO RICHARD J	234 PARSONS	22-1984	11-04-83	902.88	109.90	ll
MCLAUGHLIN JOHN H	232 PARSONS	22-1984	11-04-83	902.88	109.90	ll
MCLAUGHLIN JOHN H	232 PARSONS	22-1984	11-04-83	902.88	175.00	×
OHALLORAN ANDREW	7 BROOKSDALE RD	22-1984	11-04-83	1598.85	109.90	ll
OHALLORAN ANDREW	7 BROOKSDALE RD	22-1984	11-04-83	1598.85	500.00	×
DRUMHELLER W ROBE	11 BROOKSDALE RD	22-1984	11-04-83	1598.85	109.90	ll
ROSS JOHN B HEL	19 BROOKSDALE RD	22-1984	11-04-83	1222.65	109.90	ll
ROSS JOHN OS	19 BROOKSDALE RD	22-1984	11-04-83	1222.65	175.00	×
DUNHAM ALAN E	23 BROOKSDALE RD	22-1983	4-03-84	1288.20	706.16	×
DUNHAM ALAN E	23 BROOKSDALE RD	22-1984	11-04-83	1128.60	109 90	ll
BUDGELL GEORGE E	25 BROOKSDALE RD	22-1984	11-04-83	1222.65	109.90	ll
MOSKOVIS FROSCO E	37 BROOKSDALE RD	22-1984	3-07-84	1542.42	109.90	×
MOSKOVIS PETER E	41 BROOKSDALE RD	22-1984	11-04-83	1542.42	109.90	ll
MOSKOVIS PETER E	41 BROOKSDALE RD	22-1984	3-15-84	1542.42	500.00	×
BOSSI CARL R ETAL	45 BROOKSDALE RD	22-1984	11-04-83	1542 42	109.90	ll
FARNSWORTH LAUREL	55 BROOKSDALE RD	22-1984	11-04-83	1542.42	109.90	ll
SHEEHAN MARGARET	59 BROOKSDALE RD	22-1984	11-04-83	1598.85	175.00	×
SHEEHAN MARGARET	59 BROOKSDALE RD	22-1984	11-04-83	1598.85	109.90	ll
KELLEY PAUL F	67 BROOKSDALE RD	22-1984	11-04-83	1467.18	109.90	ll
MACMILLAN MURIEL	34 BROOKSDALE RD	22-1984	11-04-83	1598.85	109.90	ll
MACMILLAN MURIEL	34 BROOKSDALE RD	22-1984	11-04-83	1598.85	175.00	×
CARROLL EUGENE	28 BROOKSDALE RD	22-1984	11-04-83	940.50	500.00	×
CARROLL EUGENE W	28 BROOKSDALE RD	22-1984	11-04-83	940.50	109.90	ll
MCDONOUGH BRIDGET	24 BROOKSDALE RD	22-1984	11-04-83	978.12	109.90	ll
KENNEY JAMES F ET	20 BROOKSDALE RD	22-1984	11-04-83	940.50	109.90	ll
KALAVANTIS PERIS	16 BROOKSDALE RD	22-1984	11-04-83	987.53	109.90	ll
CONWAY MARY L TRS	10 BROOKSDALE RD	22-1984	11-04-83	1542.42	109.90	ll
MCKINNON VERONICA	6 BROOKSDALE RD	22-1984	11-04-83	1542.42	175.00	×
MCKINNON VERONICA	6 BROOKSDALE RD	22-1984	11-04-83	1542.42	109 90	ll
MOLLOY MARY	2 BROOKSDALE RD	22-1984	3-15-84	1523.61	500 00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
MCGUIRK J W OS	94 CRESTHILL RD	22-1984	11-04-83	1551.83	175.00	×
MCGUIRK JAMES W	94 CRESTHILL RD	22-1984	11-04-83	1551.83	109.90	ıı
COLORUSSO CARMEN	90 CRESTHILL RD	22-1984	11-04-83	1561.23	175.00	×
FLYNN GEORGE H	82 CRESTHILL RD	22-1983	10-07-83	1760.54	500.00	×
FLYNN GEORGE H	82 CRESTHILL RD	22-1984	11-04-83	1542.42	109.90	ıı
FLYNN SARAH A	82 CRESTHILL RD	22-1984	3-15-84	1542.42	500.00	×
FORD MARY E	78 CRESTHILL RD	22-1984	11-04-83	1533.02	175.00	×
FORD MARY E	78 CRESTHILL RD	22-1984	11-04-83	1533.02	109.90	ıı
PAYSER CHARLES F	74 CRESTHILL RD	22-1984	11-04-83	1485.99	109.90	ıı
KENNEDY THOMAS M	70 CRESTHILL RD	22-1984	11-04-83	1561.23	109.90	ıı
HENRY FRANK P	58 CRESTHILL RD	22-1984	11-04-83	1213.25	109.90	ıı
BACZEWSKI FRANK	54 CRESTHILL RD	22-1984	11-04-83	1213.25	109.90	ıı
MORTELLE ANASTASI	50 CRESTHILL RD	22-1984	11-04-83	1561.23	500.00	×
MORTELLE ANASTASI	50 CRESTHILL RD	22-1984	11-04-83	1561.23	109.90	ıı
TERRANOVA CONO J	46 CRESTHILL RD	22-1984	11-04-83	1542.42	109.90	ıı
VISCOGLIOSI M O	32 CRESTHILL RD	22-1984	11-04-83	1222.65	175.00	×
VISCOGLIOSI MARIO	32 CRESTHILL RD	22-1984	11-04-83	1222.65	109.90	ıı
HOFFMAN FREDERICK	26 CRESTHILL RD	22-1984	11-04-83	1373.13	109.90	ıı
SALVUCCI IDEALE T	18 CRESTHILL RD	22-1984	11-04-83	1185.03	109.90	ıı
SWEENEY ROBERT F	14 CRESTHILL RD	22-1984	11-04-83	1373.13	109.90	ıı
GREIM BARBARA T	10 CRESTHILL RD	22-1984	11-04-83	1335.51	109.90	ıı
NAVIN MADELINE	6 CRESTHILL RD	22-1984	3-15-84	996.93	175.00	×
NAVIN JAMES R	6 CRESTHILL RD	22-1984	11-04-83	996.93	109.90	ıı
TAYLOR CLARENCE T	2 CRESTHILL RD	22-1984	11-04-83	996.93	109.90	ıı
TAYLOR CLARENCE	2 CRESTHILL RD	22-1984	11-04-83	996.93	175.00	×
RUFO MARIA P	155 FANEUIL	22-1984	11-04-83	1580.04	109.90	ıı
RUFO MARIA	155 FANEUIL	22-1984	11-04-83	1580.04	500.00	×
RUFO POMPEO TRSTS	159 FANEUIL	22-1984	11-04-83	1617.66	109.90	ıı
RUFO CANDIDO & MA	163 FANEUIL	22-1984	11-04-83	1617.66	109.90	ıı
RUFO CANDIDO	163 FANEUIL	22-1984	3-15-84	1617.66	500.00	×
DOHERTY FRANCIS X	167 FANEUIL	22-1984	11-04-83	1939.46	109.90	ıı
MUMMOLO FRANCESCO	175 FANEUIL	22-1984	11-04-83	1721.12	109.90	ıı
LEE HENRY T L ETA	183 FANEUIL	22-1984	11-04-83	1561.23	109.90	ıı
BURKE FRANCIS J	11 FALKLAND	22-1984	11-04-83	1410.75	109.90	ıı
MCDONAGH COLMAN E	13 FALKLAND	22-1984	11-04-83	1721.95	109.90	ıı
QUINN NATHY A ETA	17 FALKLAND	22-1984	11-04-83	1570.64	109.90	ıı
PAULINO JOHN LU	25 FALKLAND	22-1984	11-04-83	1551.83	109.90	ıı
KILEY PAUL J FR2	29 FALKLAND	22-1984	11-04-83	1344.92	109.90	ıı
ORIOLA THOMAS R	37 FALKLAND	22-1984	11-04-83	1551.83	109.90	ıı
REED GAIL M	41 FALKLAND	22-1984	11-04-83	1561.23	109.90	ıı
GRANT RICHARD C E	45 FALKLAND	22-1984	11-04-83	1551.83	109.90	ıı
BARTON ALAN F ETA	49 FALKLAND	22-1984	11-04-83	1551.83	109.90	ıı
BARTON ALAN F	49 FALKLAND	22-1984	11-04-83	1551.83	175.00	×
OCONNOR MAURICE E	57 FALKLAND	22-1984	11-04-83	1561.23	109.90	ıı
MOORE WILLIAM D E	61 FALKLAND	22-1984	11-04-83	1185.03	109.90	ıı
ZIEGLER RICHARD H	67 FALKLAND	22-1984	11-04-83	1203.84	109.90	ıı
MEISLER HAROLD	190 PARSONS	22-1984	11-04-83	1034.55	109.90	ıı
MCALEER ROBERT E	9 CRESTHILL RD	22-1984	11-04-83	1533.02	109.90	ıı
WINN ELIZABETH M	19 CRESTHILL RD	22-1984	11-04-83	1542.42	175.00	×
WINN ELIZABETH M	19 CRESTHILL RD	22-1984	11-04-83	1542.42	109.90	ıı
GREELEY EDWARD T	23 CRESTHILL RD	22-1984	11-04-83	1062.77	109.90	ıı
GURIN DOROTHY M	27 CRESTHILL RD	22-1984	11-04-83	1504.80	109.90	ıı
IGOE VIRGINIA M E	75 CRESTHILL RD	22-1984	11-04-83	1213.25	109.90	ıı
MARCHIONE JULIETT	79 CRESTHILL RD	22-1984	11-04-83	1561.23	109.90	ıı
MARCHIONE GEORGE	83 CRESTHILL RD	22-1984	11-04-83	1542.42	109.90	ıı
HEADY LILLIAN M	87 CRESTHILL RD	22-1984	11-04-83	1561.23	109.90	ıı
HEADY LILLIAN M	87 CRESTHILL RD	22-1984	3-15-84	1561.23	500.00	×
BERGERON THERESA	91 CRESTHILL RD	22-1984	11-04-83	1514.21	109.90	ıı
WALSH PAUL T	95 CRESTHILL RD	22-1984	11-04-83	1090.98	109.90	ıı
MCGEE FRANCIS J	99 CRESTHILL RD	22-1984	11-04-83	1485.99	109.90	ıı
MCGEE MABEL M	99 CRESTHILL RD	22-1984	11-04-83	1485.99	500.00	×
GELZINIS EDWARD P	62 FALKLAND	22-1984	11-04-83	1316.70	109.90	ıı
GELZINIS BEVERLY	62 FALKLAND	22-1984	11-04-83	1316.70	175.00	×
MAGEE HAROLD G	54 FALKLAND	22-1984	11-04-83	1222.65	109.90	ıı
BOYLEN JOHN W JR	3 CORINNE RD	22-1984	11-04-83	1279.08	109.90	ıı
PELLEGRINI CESIDI	9 CORINNE RD	22-1984	11-04-83	1316.70	109.90	ıı
WARD ROBERT J	11 CORINNE RD	22-1984	11-04-83	1316.70	109.90	ıı
WARD ROBERT J O	11 CORINNE RD	22-1984	11-04-83	1316.70	175.00	×
CARR MARY	27 CORINNE RD	22-1984	11-04-83	1279.08	109.90	ıı
CARR MARY	27 CORINNE RD	22-1984	11-04-83	1279.08	500.00	×
SULLIVAN ROBERT P	11 RANELEGH RD	22-1984	11-04-83	1504.80	109.90	ıı
HARRINGTON RICHAR	17 RANELEGH RD	22-1984	11-04-83	1410.75	109.90	ıı
MORRISON JOHN E	62 BROOKSDALE RD	22-1984	11-04-83	1598.85	109.90	ıı
MORRISON JOHN E	62 BROOKSDALE RD	22-1984	11-04-83	1598.85	175.00	×
MOORE ROBERT W ET	54 BROOKSDALE RD	22-1984	3-07-84	1448.37	109.90	×
MORRISON ROBERT M	48 FALKLAND	22-1984	11-04-83	1222.65	109.90	ıı
ESSE GUNNAR O	44 FALKLAND	22-1984	11-04-83	846.45	109.90	ıı
MCNABB DOLORES P	40 FALKLAND	22-1983	10-07-83	1459.96	1050.00	×
MCNABB DELORES P	40 FALKLAND	22-1984	3-07-84	1279.08	109.90	×
MCNABB DOLORES P	40 FALKLAND	22-1984	11-04-83	1279.08	700.00	×
COLEMAN JOHN J ET	32 FALKLAND	22-1984	11-04-83	959.31	109.90	ıı
CAPOLINO SALVATOR	28 FALKLAND	22-1984	11-04-83	1598.85	109.90	ıı
MORRIS KAREN R ET	24 FALKLAND	22-1984	11-04-83	1909.22	109.90	ıı
CICCONI JOSEPH A	37 HOBART	22-1984	11-04-83	1655.28	175.00	×
CICCONI JOSEPH A	37 HOBART	22-1984	11-04-83	1655.28	109.90	ıı
DIAMANTOPOULOS JA	41 HOBART	22-1984	11-04-83	1692.90	109.90	ıı
HEFFERNAN MARY G	45 HOBART	22-1984	11-04-83	1598.85	109.90	ıı
RUIZ LUCIO ETAL	49 HOBART	22-1984	11-04-83	1316.70	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BALLANTINE DANIEL	53 HOBART	22-1984	11-04-83	1598.85	109.90	ıı
GILMORE RICHARD G	61 HOBART	22-1984	11-04-83	1598.85	109.90	ıı
SHAGOURY MICHAEL	65 HOBART	22-1984	11-04-83	1598.85	109.90	ıı
DOYLE JAMES J	69 HOBART	22-1984	11-04-83	1561.23	109.90	ıı
DOYLE JAMES OS	69 HOBART	22-1984	11-04-83	1561.23	175.00	×
WALSH JANICE M	73 HOBART	22-1984	11-04-83	1598.85	109.90	ıı
SULLIVAN HANNAH M	26 CORINNE RD	22-1984	11-04-83	1222.65	109.90	ıı
SALAMONE MICHAEL	22 CORINNE RD	22-1984	11-04-83	1222.65	109.90	ıı
YING LUN NG ETAL	20 CORINNE RD	22-1984	11-04-83	1222.65	109.90	ıı
DAVIN FRANCIS M	14 CORINNE RD	22-1984	11-04-83	1598.85	109.90	ıı
MACLONE BLANCHE E	10 CORINNE RD	22-1984	11-04-83	1598.85	109.90	ıı
OSHEA PATRICK F E	2 CORINNE RD	22-1984	11-04-83	1279 08	109.90	ıı
FREEMAN THOMAS E	89 HOBART	22-1984	11-04-83	1316.70	109.90	ıı
ELSBREE JOHN F	56 BROOKS	22-1984	11-04-83	1053.36	109.90	ıı
CORONIS JOHN	9 OLIVA RD	22-1984	11-04-83	1297.89	109.90	ıı
SALVUCCI LORETTO	18 RANELEGH RD	22-1984	11-04-83	1297.89	109.90	ıı
CLEMENTE DONALD J	10 OLIVA RD	22-1984	11-04-83	1166.22	109.90	ıı
MONTAGUE DOLLY	6 OLIVA RD	22-1984	11-04-83	1354.32	109.90	ıı
ANGIERI MICHAEL J	28 BROOKS	22-1984	11-04-83	1203.84	109.90	ıı
OLDROYD HENRY H	14 BROOKS	22-1984	11-04-83	1015.74	109.90	ıı
OKEEFE WILLIAM C	7 RIVERVIEW RD	22-1984	11-04-83	921.69	109.90	ıı
ONORATO I J OS	38 RANELEGH RD	22-1984	11-04-83	1260.27	175.00	×
ONORATO IGNATIUS	38 RANELEGH RD	22-1984	11-04-83	1260.27	109.90	ıı
PALMATIER EUGENE	34 RANELEGH RD	22-1984	11-04-83	1222.65	109.90	ıı
GALVIN THOMAS F	30 RANELEGH RD	22-1984	11-04-83	1222.65	109.90	ıı
GALVIN THOMAS	30 RANELEGH RD	22-1984	11-04-83	1222.65	175.00	×
FLAHERTY JOHN F	26 RANELEGH RD	22-1984	11-04-83	1260.27	109.90	ıı
MACQUARRIE ALLAN	88 HOBART	22-1984	11-04-83	1391.94	109.90	ıı
PATUTO RUTH C TRS	74 HOBSON	22-1984	11-04-83	1090.98	109.90	ıı
SHAGOURY JOSEPH D	70 HOBSON	22-1984	11-04-83	1090.98	109.90	ıı
BITOUN LISON	54 HOBSON	22-1984	11-04-83	1286.93	109.90	ıı
KING ELEANOR G	50 HOBSON	22-1984	11-04-83	1260.27	109.90	ıı
KING ELEANOR G	50 HOBSON	22-1984	11-04-83	1260.27	175.00	×
HATHERLEY JAMES W	46 HOBSON	22-1984	11-04-83	1316.70	109.90	ıı
CROSBY JOSEPH F	42 HOBSON	22-1984	11-04-83	1316.70	109.90	ıı
MCKINNEY STEPHEN	30 HOBSON	22-1984	3-07-84	1260.27	109.90	×
GUTIERREZ JOSE J	24 HOBSON	22-1984	11-04-83	1260.27	109.90	ıı
AHEARN PATRICK J	22 HOBSON	22-1984	11-04-83	1316.70	109.90	ıı
LAFOND BERNARD	12 HOBSON	22-1984	11-04-83	1279.08	109.90	ıı
DEPIETRO FELIX J	8 HOBSON	22-1984	11-04-83	1090.98	109.90	ıı
FRAGGOS JAMES	297 FANEUIL	22-1984	11-04-83	1185.03	109.90	ıı
AUDLEY JAMES P ¿	301 FANEUIL	22-1984	11-04-83	1241.46	109.90	ıı
ROCHON ALLEN R ET	136 BROOKS	22-1984	11-04-83	1090.98	109.90	ıı
BOYLE JOHN J MA	132 BROOKS	22-1984	11-04-83	1147.41	109.90	ıı
BOYLE MARY	132 BROOKS	22-1984	11-04-83	1147.41	500.00	×
SUFFOLETTA SANTE	130A BROOKS	22-1984	11-04-83	1090.98	109.90	ıı
GASBARRO VINCENT	124 BROOKS	22-1984	11-04-83	1222.65	500.00	×
ROSENFIELD EVELYN	120 BROOKS	22-1984	11-04-83	1185.03	175.00	×
ROSENFIELD MAURIC	120 BROOKS	22-1984	11-04-83	1185.03	109.90	ıı
MUTH DAVID C & AN	116 BROOKS	22-1984	11-04-83	1185.03	109.90	ıı
MUTH ANNA	116 BROOKS	22-1984	11-04-83	1185.03	175.00	×
MCGAH THOMAS J ET	112 BROOKS	22-1984	11-04-83	1185.03	109.90	ıı
DUNN ROBERT J	108 BROOKS	22-1984	11-04-83	1128.60	109.90	ıı
CARNEY WILLIAM F	100 BROOKS	22-1984	11-04-83	1450.06	109.90	ıı
PHILLIPS EDWARD J	96 BROOKS	22-1984	11-04-83	1128.60	109.90	ıı
ROSENBAUER OSCAR	92 BROOKS	22-1984	11-04-83	1203.84	109.90	ıı
WELCH LEO A RUT	86 BROOKS	22-1984	11-04-83	1090.98	109.90	ıı
TOCHKA NICHOLAS L	82 BROOKS	22-1984	11-04-83	1450.06	109.90	ıı
TOCHKA L P N OS	82 BROOKS	22-1984	11-04-83	1450.06	175.00	×
CHAMPAGNE MARGARE	74 BROOKS	22-1984	11-04-83	1128.60	109.90	ıı
RYAN ALICE T	78 HOBART	22-1984	11-04-83	1504.80	109.90	ıı
RYAN ALICE T	78 HOBART	22-1984	11-04-83	1504.80	500.00	×
CONSIDINE MAUREEN	74 HOBART	22-1984	11-04-83	1448.37	109 90	ıı
CONSIDINE JOHN J	74 HOBART	22-1984	11-04-83	1448.37	175.00	×
DIMASCIO FELICIAN	68A HOBART	22-1984	11-04-83	1485.99	109.90	ıı
KEANEY SARAH	58 HOBART	22-1984	11-04-83	1429.56	500.00	×
KEANEY SARAH A	58 HOBART	22-1984	11-04-83	1429.56	109.90	ıı
SHERMAN STEPHEN J	50 HOBART	22-1984	11-04-83	1598.85	109.90	ıı
MACDONALD JAMES	36 HOBART	22-1984	11-04-83	1429.56	109.90	ıı
MACDONALD MARGARE	36 HOBART	22-1984	11-04-83	1429.56	175.00	×
CARRIGAN MRGRT E	32 HOBART	22-1984	3-15-84	1410.75	500.00	×
CARRIGAN MARGARET	32 HOBART	22-1984	11-04-83	1410.75	109.90	ıı
FELTON JULIA F	12 FALKLAND	22-1984	11-04-83	1391.94	175.00	×
FELTON JULIA F	12 FALKLAND	22-1984	11-04-83	1391.94	109.90	ıı
CLOHERTY MARIE V	8 FALKLAND	22-1984	11-04-83	1034.55	109.90	ıı
CLOHERTY MARIE V	8 FALKLAND	22-1984	11-04-83	1034.55	175.00	×
CARMODY MARGARET	4 FALKLAND	22-1984	11-04-83	1429.56	109.90	ıı
CARMODY ROBERT M	4 FALKLAND	22-1984	11-04-83	1429.56	175.00	×
TRIMMINS PETER K	9 DONNYBROOK RD	22-1984	11-04-83	1335.51	109.90	ıı
BEATON LORETA	23 DONNYBROOK RD	22-1984	11-04-83	1354 32	175.00	×
BEATON ALEXANDER	23 DONNYBROOK RD	22-1984	11-04-83	1354.32	109.90	ıı
MORAKIS ANTHONY	29 DONNYBROOK RD	22-1984	11-04-83	996.93	500.00	×
MORAKIS ANTHONY	29 DONNYBROOK RD	22-1984	11-04-83	996.93	109.90	ıı
GEORGE JOANN	31 DONNYBROOK RD	22-1984	11-04-83	1316.70	109.90	ıı
ROTHFUCHS WILLIAM	39 DONNYBROOK RD	22-1984	11-04-83	1410.75	109.90	ıı
ROBB WILLIAM F	47 DONNYBROOK RD	22-1984	11-04-83	1391.94	109.90	ıı
CAMPBELL PAUL R	55 DONNYBROOK RD	22-1984	11-04-83	1410.75	525.00	×
CAMPBELL PAUL R J	55 DONNYBROOK RD	22-1984	11-04-83	1410.75	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
REED MELVIN J ETA	59 DONNYBROOK RD	22-1984	11-04-83	1297.89	109.90	ıı
BOUCHIE LEONARD C	59 HOBSON	22-1984	11-04-83	1185.03	109.90	ıı
CORCORAN THERESA	73 HOBSON	22-1984	11-04-83	1147.41	109.90	ıı
PRINCE JOHN T	64 DONNYBROOK RD	22-1984	11-04-83	1128.60	109.90	ıı
PRINCE JOHN T	64 DONNYBROOK RD	22-1984	11-04-83	1128.60	175.00	×
RYAN DANIEL F	60 DONNYBROOK RD	22-1984	11-04-83	1316.70	109.90	ıı
LYNCH THOMAS J	56 DONNYBROOK RD	22-1984	11-04-83	1279.08	109.90	ıı
GEIB PAMELA	52 DONNYBROOK RD	22-1984	11-04-83	1316.70	109.90	ıı
CUTLER OSCAR H ET	48 DONNYBROOK RD	22-1984	11-04-83	846.45	109.90	ıı
CUTLER OSCAR	48 DONNYBROOK RD	22-1984	11-04-83	846.45	500.00	×
LEWIS JENNIE G	44 DONNYBROOK RD	22-1984	11-04-83	1279.08	109.90	ıı
HURT HELENA M	40 DONNYBROOK RD	22-1984	11-04-83	996.93	109.90	ıı
HURT HELENA	40 DONNYBROOK RD	22-1984	11-04-83	996.93	175.00	×
ODONOVAN JOHN A	36 DONNYBROOK RD	22-1984	11-04-83	1034.55	109.90	ıı
NEBLE GEORGE R ET	34 DONNYBROOK RD	22-1984	11-04-83	978.12	109.90	ıı
FORTE CHARLES A	30 DONNYBROOK RD	22-1984	11-04-83	1128.60	109.90	ıı
LAYMAN ELMER L ET	24 DONNYBROOK RD	22-1984	11-04-83	1354.32	109.90	ıı
KELLEHER ROGER	16 DONNYBROOK RD	22-1984	11-04-83	1504.80	109.90	ıı
APODIAKOS NESTORA	8 DONNYBROOK RD	22-1984	11-04-83	1222.65	109.90	ıı
TEMPLE JAMES G O	215 FANEUIL	22-1984	11-04-83	1316.70	175.00	×
TEMPLE JAMES G	215 FANEUIL	22-1984	11-04-83	1316.70	109.90	ıı
QUINN ELIZABETH E	219 FANEUIL	22-1984	11-04-83	1354.32	109.90	ıı
DRYSDALE WILLIAM	7 NEWCASTLE RD	22-1984	11-04-83	1034.55	109.90	ıı
DRYSDALE WILLIAM	7 NEWCASTLE RD	22-1984	11-04-83	1034.55	175.00	×
KILROY JOHN C O	11A NEWCASTLE RD	22-1984	11-04-83	1166.22	175.00	×
KILROY JOHN C	11A NEWCASTLE RD	22-1984	11-04-83	1166.22	109.90	ıı
MANLEY LOUISE E	15 NEWCASTLE RD	22-1984	11-04-83	1316.70	109.90	ıı
MANLEY LOUISE E	15 NEWCASTLE RD	22-1984	3-15-84	1316.70	175.00	×
AIELLO JOSEPH	19 NEWCASTLE RD	22-1984	3-07-84	1279.08	109.90	×
GILARDE MARIE H E	23 NEWCASTLE RD	22-1984	11-04-83	1279.08	109.90	ıı
GUTIERREZ JOAQUIN	31 NEWCASTLE RD	22-1984	3-07-84	1279.08	109.90	×
HYLAND THOMAS	35 NEWCASTLE RD	22-1984	11-04-83	1128.60	109.90	ıı
TOOMEY JOSEPH A	39 NEWCASTLE RD	22-1984	11-04-83	1297.89	109.90	ıı
TROUBALOS ALEXAND	43 NEWCASTLE RD	22-1984	11-04-83	1297.89	175.00	×
TROUBALOS ALEXAND	43 NEWCASTLE RD	22-1984	11-04-83	1297.89	109.90	ıı
NOBLE JOAN TRSTS	47 NEWCASTLE RD	22-1984	11-04-83	1316.70	109.90	ıı
BROOKS RALPH W ET	51 HOBSON	22-1984	11-04-83	1128.60	109.90	ıı
MORAN JOSEPH P ET	33 HOBSON	22-1984	11-04-83	1279.08	109.90	ıı
PARSONS ELIZABETH	44 NEWCASTLE RD	22-1984	11-04-83	1354.32	109.90	ıı
REED RAYMOND J JR	40 NEWCASTLE RD	22-1984	11-04-83	1279.08	109.90	ıı
BACON KATHERINE F	32 NEWCASTLE RD	22-1984	11-04-83	1279.08	175.00	×
MULLANEY MICHAEL	24 NEWCASTLE RD	22-1984	11-04-83	1185.03	175.00	×
HIATT ROBERT M	16 NEWCASTLE RD	22-1984	11-04-83	1222.65	109.90	ıı
SELMAN HARVEY J E	12 NEWCASTLE RD	22-1984	11-04-83	1316.70	109.90	ıı
RODGERS JOHN C JR	8 NEWCASTLE RD	22-1984	3-07-84	1316.70	109.90	×
QUIGLEY STEPHEN P	6 NEWCASTLE RD	22-1984	11-04-83	996.93	109.90	ıı
MAHON PATRICK	227 FANEUIL	22-1984	11-04-83	1166.22	109.90	ıı
LANE FRANCES M	5 BOTHWELL RD	22-1984	11-04-83	1166.22	109.90	ıı
DIVITO MARIETTA	7 BOTHWELL RD	22-1984	11-04-83	1504.80	109.90	ıı
DIVITO MARIETTA	7 BOTHWELL RD	22-1984	3-15-84	1504.80	500.00	×
GARDNER GERTRUDE	11 BOTHWELL RD	22-1984	11-04-83	1410.75	175.00	×
GARDNER HAROLD J	11 BOTHWELL RD	22-1984	11-04-83	1410.75	109.90	ıı
LOWRE H F OS	15 BOTHWELL RD	22-1984	11-04-83	1467.18	175.00	×
RINGER ERNEST A	17 BOTHWELL RD	22-1984	11-04-83	1316.70	109.90	ıı
TUTUNGIAN NISHAN	21 BOTHWELL RD	22-1984	11-04-83	1316.70	109.90	ıı
FAHEY MARY F	31 BOTHWELL RD	22-1984	11-04-83	1279.08	109.90	ıı
STUART JOHN	35 BOTHWELL RD	22-1984	11-04-83	1241.46	109.90	ıı
OBRIEN MARY E ETA	39 BOTHWELL RD	22-1984	11-04-83	1222.65	109.90	ıı
ROURKE MARY G	25 HOBSON	22-1984	11-04-83	902.88	175.00	×
ROURKE MARY G	25 HOBSON	22-1984	11-04-83	902.88	109.90	ıı
MCNAMARA JOHN J	29 HOBSON	22-1984	11-04-83	1185.03	109.90	ıı
WALKER WILLARD M	17 HOBSON	22-1984	11-04-83	1034.55	109.90	ıı
ZURITA ANDRES TRS	30 BOTHWELL RD	22-1984	11-04-83	1316.70	109.90	ıı
BRAULT ROSE	26 BOTHWELL RD	22-1984	11-04-83	1185.03	109.90	ıı
MAHONEY NORINE E	16 BOTHWELL RD	22-1984	11-04-83	959.31	500.00	×
MAHONEY NORINE E	16 BOTHWELL RD	22-1984	11-04-83	959.31	109.90	ıı
BANKS CATHERINE F	14 BOTHWELL RD	22-1984	11-04-83	940.50	175.00	×
BANKS CATHERINE F	14 BOTHWELL RD	22-1984	11-04-83	940.50	109.90	ıı
DOHERTY ODETTE MA	12 BOTHWELL RD	22-1984	11-04-83	978.12	109.90	ıı
STAMOS GEORGE	255 FANEUIL	22-1984	11-04-83	1222.65	109.90	ıı
LYNCH LOUISE	265 FANEUIL	22-1984	11-04-83	921.69	175.00	×
LYNCH LOUISE M ET	265 FANEUIL	22-1984	11-04-83	921.69	109.90	ıı
REA PATRICK T	269 FANEUIL	22-1983	10-07-83	858.80	640.88	×
REA PATRICK T ETA	269 FANEUIL	22-1984	11-04-83	752.40	109.90	ıı
REA PATRICK T	269 FANEUIL	22-1984	11-04-83	752.40	500.00	×
PIRONE GENNARO	275 FANEUIL	22-1984	11-04-83	1561.23	500.00	×
KILEY MARY M	281 FANEUIL	22-1983	10-07-83	1459.96	500.00	×
KILEY MARY M	281 FANEUIL	22-1984	11-04-83	1279.08	500.00	×
KILEY MARY M ETAL	281 FANEUIL	22-1984	11-04-83	1279.08	109.90	ıı
CLANCY THOMAS P E	7 HOBSON	22-1984	11-04-83	1222.65	109.90	ıı
AVALLONE ENNIO ET	11 HOBSON	22-1984	11-04-83	1222.65	109.90	ıı
MURPHY JAMES	15 HOBSON	22-1984	11-04-83	1090.98	109.90	ıı
MILLER CHRISTOPHE	178 BIGELOW	22-1984	11-04-83	1147.41	109.90	ıı
MANSUETO FILIPPO	164 BIGELOW	22-1984	11-04-83	1438.97	109.90	ıı
KIRVEN ROBERT H E	160 BIGELOW	22-1984	11-04-83	893.48	109.90	ıı
MAHONEY BARBARA E	158 BIGELOW	22-1984	11-04-83	978.12	109.90	ıı
ULBRICH ROSE M ET	154 BIGELOW	22-1984	11-04-83	1175.63	109.90	ıı
SOLFERINO ELSIE L	128 BIGELOW	22-1984	11-04-83	1382.54	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

*	Appellate Tax Board Settlement	¶	Illegal Assessment	ıı	Chapter 59-5
†	Appellate Tax Board Decision	§	Improper Class	=	Chapter 58-8
‡	Overvaluation Settlement by Board of Assessors	AD	Additional Abatement	×	Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SOLFERENO ELSIE	128 BIGELOW	22-1984	11-04-83	1382 54	500.00	×
CONWAY PAUL C ETA	36 NEWTON	22-1984	3-07-84	959.31	109.90	×
TOM GIM K	34 NEWTON	22-1984	11-04-83	949.91	109.90	ıı
KAUFMAN IDA F	32 NEWTON	22-1984	11-04-83	959.31	500.00	×
KAUFMAN IDA F	32 NEWTON	22-1984	11-04-83	959.31	109.90	ıı
MELE WM JOSEPHI	30 NEWTON	22-1984	11-04-83	959.31	109.90	ıı
STARTZ TIMOTHY S	26 NEWTON	22-1984	3-07-84	1109.79	109.90	×
ROBERTSHAW ARTHUR	22 NEWTON	22-1984	11-04-83	959.31	109.90	ıı
MINKKINEN C	20 NEWTON	22-1984	11-04-83	940.50	175.00	×
MINKKINEN CHRISTI	20 NEWTON	22-1984	11-04-83	940.50	109.90	ıı
KENNEDY JAMES W E	18 NEWTON	22-1984	11-04-83	940.50	109.90	ıı
BECKERMAN NEAL	14 NEWTON	22-1984	11-04-83	1053.36	109.90	ıı
BARDOW ALEXANDER	12 NEWTON	22-1984	11-04-83	949.91	109.90	ıı
BARDON ALEXANDER	12 NEWTON	22-1984	3-15-84	949.91	500.00	×
KOZLOWSKI JEAN T	10 NEWTON	22-1984	3-15-84	1015.74	175.00	×
KOZLOWSKI JEAN T	10 NEWTON	22-1984	11-04-83	1015.74	109.90	ıı
COUTSOS GEORGE J	8 NEWTON	22-1984	11-04-83	902.88	109.90	ıı
CUGINI BIAGIO	1 GERRISH	22-1984	11-04-83	902.88	500.00	×
CUGINI BIAGIO & F	1 GERRISH	22-1984	11-04-83	902.88	109.90	ıı
MORLEY WILLIAM P	5 GERRISH	22-1984	11-04-83	855.86	109.90	ıı
MORLEY WILLIAM	5 GERRISH	22-1984	11-04-83	855.86	500 00	×
FAI MAN ENG ETAL	15 GERRISH	22-1984	11-04-83	818.24	109.90	ıı
ROSON C CHU ETAL	17 GERRISH	22-1984	11-04-83	902.88	109.90	ıı
MAXWELL DARBY E	25 GERRISH	22-1984	11-04-83	714.78	109.90	ıı
BUTTRICK WILLIAM	49 GERRISH	22-1984	11-04-83	921.69	109.90	ıı
HARKINS JOSEPH J	51 GERRISH	22-1984	11-04-83	846.45	109.90	ıı
LEE MARGUERITE K	38 GERRISH	22-1984	11-04-83	884.07	109.90	ıı
WALSH REDMOND C J	30 GERRISH	22-1984	11-04-83	865.26	109.90	ıı
LENIHAN MARY F	6 GERRISH	22-1984	11-04-83	1175.63	109.90	ıı
COYNE ALFRED	28 UPCREST RD	22-1984	11-04-83	1138.01	525.00	×
COYNE ALFRED W JR	28 UPCREST RD	22-1984	11-04-83	1138.01	109.90	ıı
MURTAGH JOHN T	24 UPCREST RD	22-1984	11-04-83	1260.27	109.90	ıı
DARCY MARGARET M	20 UPCREST RD	22-1984	11-04-83	1323.18	109.90	ıı
MACEACHERN GORDON	14 UPCREST RD	22-1984	11-04-83	1185.03	109.90	ıı
DONAHUE MARY J	10 UPCREST RD	22-1984	11-04-83	1222.65	175.00	×
DONAHUE MARY J	10 UPCREST RD	22-1984	11-04-83	1222.65	109.90	ıı
KOPLOW ANN J	143 BROOKS	22-1984	11-04-83	987.51	109.90	ıı
WEISS PAUL A	143 BROOKS	22-1984	11-04-83	987.51	109.90	ıı
FANBROOK CORP	145 BROOKS	22-1984	11-04-83	987.51	109.90	ıı
DENKER CAROL	145 BROOKS	22-1984	11-04-83	987.51	109.90	ıı
BONNER ROBERT T	331 FANEUIL	22-1984	3-15-84	1413.81	175.00	×
PULEA LEONARDO	335 FANEUIL	22-1984	11-04-83	1459.13	175.00	×
PULEO JOHN & LEON	335 FANEUIL	22-1984	11-04-83	1459.13	109.90	ıı
DELUCO ELEANOR L	87 DUNBOY	22-1984	11-04-83	940.50	109.90	ıı
MURPHY WILLIAM J	199 BIGELOW	22-1984	11-04-83	940 50	109.90	ıı
CUNNINGHAM ATWOOD	203 BIGELOW	22-1984	11-04-83	1053.36	109.90	ıı
LEWIS HOWARD JR E	205 BIGELOW	22-1984	11-04-83	1128.60	109.90	ıı
BOWEN FRANCES	95 BROOKS	22-1984	11-04-83	1090.98	175.00	×
BOWEN GERALD F	95 BROOKS	22-1984	11-04-83	1090.98	109.90	ıı
CUTLER HENRY G	99 BROOKS	22-1984	11-04-83	1090.98	109.90	ıı
CUTLER ANNA M	99 BROOKS	22-1984	11-04-83	1090.98	175.00	×
MCALPINE MONICA E	109 BROOKS	22-1984	11-04-83	1015.74	109.90	ıı
DUNCAN JAMES A ET	119 BROOKS	22-1984	11-04-83	1241.46	109.90	ıı
GORMAN MARIE	129 BROOKS	22-1984	3-15-84	1090.98	175.00	×
GORMAN MARIE F	129 BROOKS	22-1984	11-04-83	1090.98	109.90	ıı
MACDONALD JOHN A	11 UPCREST RD	22-1984	11-04-83	1081.58	109.90	ıı
MURPHY WILLIAM H	15 UPCREST RD	22-1984	11-04-83	912.29	500.00	×
MURPHY WILLIAM H	15 UPCREST RD	22-1984	11-04-83	912.29	109.90	ıı
MEEHAN JOHN J JR	19 UPCREST RD	22-1984	11-04-83	968.72	109.90	ıı
CALLAHAN BERNARD	21 UPCREST RD	22-1984	11-04-83	1053.36	109.90	ıı
SCANGA BARBARA	31 UPCREST RD	22-1984	11-04-83	846.45	500.00	×
SCANGA FRANK	31 UPCREST RD	22-1984	11-04-83	846.45	109.90	ıı
KEATING BENEDICT	47 DUNBOY	22-1984	11-04-83	1147.41	109 90	ıı
SMITH RAYMOND H	51 DUNBOY	22-1984	11-04-83	1147.41	109.90	ıı
COLE KATHLEEN T	59 DUNBOY	22-1984	11-04-83	1467.18	109.90	ıı
LEONE ANTHONY J	61 DUNBOY	22-1984	3-07-84	1467.18	109.90	×
HUGHES ROGER H ET	65 DUNBOY	22-1984	11-04-83	1222.65	109 90	ıı
SVENNINGSEN GRACE	71 DUNBOY	22-1984	3-07-84	996.93	109.90	×
MCCARTHY JOHN J E	77 DUNBOY	22-1984	11-04-83	1185.03	109.90	ıı
MCCARTHY JOHN J	77 DUNBOY	22-1984	11-04-83	1185.03	175.00	×
CIRAME CHARLES J	83 DUNBOY	22-1984	11-04-83	1335.51	109.90	ıı
VINCENT CHARLES A	57 BIGELOW	22-1984	11-04-83	1485.99	109 90	ıı
MCCORMACK GEORGE	77 BIGELOW	22-1984	11-04-83	1429.56	109.90	ıı
MCLEAN HENRY F	5 HARDWICK	22-1984	11-04-83	1185.03	109.90	ıı
NESSAS DESPINA D	7 HARDWICK	22-1984	11-04-83	1213.25	109.90	ıı
DOYLE RICHARD P E	9 HARDWICK	22-1984	11-04-83	1203.84	109.90	ıı
GINCAUSKIS EDWARD	11 HARDWICK	22-1984	3-07-84	1279.08	109.90	×
PIANTEDOSI MICHAE	33 HARDWICK	22-1984	3-07-84	1203.84	109.90	×
MCGRAIL ANNA J	37 HARDWICK	22-1984	11-04-83	1316.70	109 90	ıı
MCGRAIL ANNE C	37 HARDWICK	22-1984	3-15-84	1316.70	175.00	×
CONNORS STANLEY P	49 HARDWICK	22-1984	11-04-83	1467.18	109.90	ıı
MCCARTHY JOHN J	56 DUNBOY	22-1984	11-04-83	1241.46	109.90	ıı
CASALE LUIGI	52 DUNBOY	22-1984	11-04-83	2671.02	109.90	ıı
OSULLIVAN TIMOTHY	1 PERTHSHIRE RD	22-1984	11-04-83	1326.11	109.90	ıı
BASKIN MARC N ETA	3 PERTHSHIRE RD	22-1984	11-04-83	1373.13	109.90	ıı
SLATTERY JOSEPH M	7 PERTHSHIRE RD	22-1984	11-04-83	1448.37	109.90	ıı
OBERTON DOUGLAS H	9 PERTHSHIRE RD	22-1984	11-04-83	1335.51	109.90	ıı
OBERTON DOUGLAS M	9 PERTHSHIRE RD	22-1984	3-15-84	1335.51	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
ODONOHOE THOMAS A	15 PERTHSHIRE RD	22-1984	11-04-83	1373.13	109.90	ıı
CLEMENTE ALFRED L	19 PERTHSHIRE RD	22-1984	11-04-83	1373.13	109.90	ıı
LINDA - D INC	23 PERTHSHIRE RD	22-1984	11-04-83	1391.94	109.90	ıı
BRUNO FILOMENA ET	27 PERTHSHIRE RD	22-1984	11-04-83	1391.94	109.90	ıı
GRANT EDWARD H ET	33 PERTHSHIRE RD	22-1984	11-04-83	1401.35	109.90	ıı
HOAVE MARY T	39 PERTHSHIRE RD	22-1984	11-04-83	1034.55	109.90	ıı
SAYEGH JACK TRSTS	41 PERTHSHIRE RD	22-1984	11-04-83	1307.30	109.90	ıı
ZOFFREO ELEANOR C	9 BIGELOW	22-1984	11-04-83	1947.33	109.90	ıı
DEVLIN ELIZ M	37 BIGELOW	22-1984	11-04-83	1128.60	175.00	×
DEVLIN ELIZABETH	37 BIGELOW	22-1984	11-04-83	1128.60	109.90	ıı
FAHERTY JAMES	43 BIGELOW	22-1984	11-04-83	1203.84	500.00	×
RYAN GEORGE T	45 BIGELOW	22-1984	11-04-83	1015.74	109.90	ıı
BROWN MARY T	40 PERTHSHIRE RD	22-1984	11-04-83	1166.22	109.90	ıı
SAUNDERS MARY M T	36 PERTHSHIRE RD	22-1984	11-04-83	996.93	109.90	ıı
HEALY MARY L	32 PERTHSHIRE RD	22-1984	11-04-83	1222.65	109.90	ıı
TEHAN JOSEPH L	28 PERTHSHIRE RD	22-1984	11-04-83	1222.65	109.90	ıı
MANZANERO MAYRA D	351 FANEUIL	22-1984	3-07-84	1090.98	109.90	×
SALVUCCI LORETO E	375 FANEUIL	22-1984	11-04-83	1222.65	109.90	ıı
KASABIAN SOOREN	387 FANEUIL	22-1984	3-15-84	1090.98	500.00	×
KASABIAN SOOREN A	387 FANEUIL	22-1984	11-04-83	1090.98	109.90	ıı
OWEN FREDERICK W	40 ADAIR RD	22-1984	11-04-83	1279.08	109.90	ıı
OWEN EDNA A	40 ADAIR RD	22-1984	11-04-83	1279.08	175.00	×
HUBAN ANN G	36 ADAIR RD	22-1984	11-04-83	827.64	175.00	×
HUBAN ANN G	36 ADAIR RD	22-1984	11-04-83	827.64	109.90	ıı
HAVERTY JAMES J	28 ADAIR RD	22-1984	11-04-83	827.64	109.90	ıı
BROWN DONALD A	24 ADAIR RD	22-1984	11-04-83	1297.89	109.90	ıı
MILLER JAMES M	2O ADAIR RD	22-1983	11-10-83	1481.43	132.04	×
MILLER JAMES M ET	20 ADAIR RD	22-1984	11-04-83	1297.89	109.90	ıı
MCCARTHY THOMAS P	16 ADAIR RD	22-1984	11-04-83	1335.51	109.90	ıı
BEAGAN HESTER M	393 FANEUIL	22-1984	11-04-83	1222.65	109.90	ıı
BEAGAN HESTER M	393 FANEUIL	22-1984	11-04-83	1222.65	500.00	×
PETRUCCI BENEDICT	45 CHAMPNEY	22-1984	3-07-84	1279.08	109.90	×
DONLAN BEATRICE	16 JUSTIN RD	22-1983	10-07-83	1610.25	800.00	×
DONLAN BEATRICE	16 JUSTIN RD	22-1984	11-04-83	1410.75	500.00	×
DONLAN WILLIAM J	16 JUSTIN RD	22-1984	11-04-83	1410.75	109.90	ıı
REMONDI JOSEPH	10 JUSTIN RD	22-1984	11-04-83	1410.75	109.90	ıı
DONOGHUE JOHN P	30A BIGELOW	22-1984	11-04-83	1269.68	109.90	ıı
DONOVAN MARGUERIT	28 BIGELOW	22-1984	11-04-83	1540.69	109.90	ıı
DECOURCEY CATH FR	26 BIGELOW	22-1984	11-04-83	1540.69	109.90	ıı
MACDONALD JEROME	24 BIGELOW	22-1984	11-04-83	1540.69	109.90	ıı
METALLIDES GREGOR	22 BIGELOW	22-1984	11-04-83	1540.69	109.90	ıı
SAMPSON PAULINE R	18 BIGELOW	22-1984	11-04-83	1540.69	109.90	ıı
MARINI ONELIA	16 BIGELOW	22-1984	3-07-84	1576.94	109.90	×
ROBERTIE FRANCIS	10 BIGELOW	22-1984	11-04-83	1542.42	109.90	ıı
CHIN FANG JUE	427 FANEUIL	22-1984	11-04-83	3465.94	109.90	ıı
TREACY GERARD	5 CHAMPNEY	22-1984	11-04-83	1269.68	109.90	ıı
LEONE ANTONIA	11 CHAMPNEY	22-1984	11-04-83	1316.70	109.90	ıı
ENGEL ELEANOR M E	15 CHAMPNEY	22-1984	11-04-83	1297.89	109.90	ıı
CLOUGHERTY JOHN	19 CHAMPNEY	22-1984	11-04-83	1586.01	109.90	ıı
SHRIBER ROBERT H	25 CHAMPNEY	22-1984	11-04-83	1631.32	109.90	ıı
KONTOS DIONISIOS	27 CHAMPNEY	22-1984	11-04-83	1335.51	109.90	ıı
SOMMER PAUL F ETA	31 CHAMPNEY	22-1984	11-04-83	1363.73	109.90	ıı
MCCARTHY ANNA T	33 CHAMPNEY	22-1984	11-04-83	1305.05	109.90	ıı
ELDREDGE ALWIN S	35 CHAMPNEY	22-1984	11-04-83	1354.32	109.90	ıı
ELDREDGE ALWIN	35 CHAMPNEY	22-1984	11-04-83	1354.32	175.00	×
LANFRANCHI ANTOIN	39 CHAMPNEY	22-1984	11-04-83	1316.70	109.90	ıı
OCONNOR MARGARET	645 WASHINGTON	22-1984	3-15-84	1185.03	500.00	×
NOLAN JOSEPH R	651 WASHINGTON	22-1984	11-04-83	1730.52	109.90	ıı
PETTIT MARGARET E	657 WASHINGTON	22-1984	11-04-83	1241.46	109.90	ıı
GUINAN THOMAS A	665 WASHINGTON	22-1984	11-04-83	1589.45	109.90	ıı
MCNAMARA JOAN M	671A WASHINGTON	22-1984	11-04-83	1166.22	109.90	ıı
FRANCIS MARY	673 WASHINGTON	22-1984	11-04-83	1166.22	109.90	ıı
FRANCIS MARY	673 WASHINGTON	22-1984	11-04-83	1166.22	175.00	×
FORDE SIMON F	9 ATKINS	22-1984	11-04-83	1410.75	109.90	ıı
MURRAY PEDRO & MA	15 ATKINS	22-1984	11-04-83	1087.54	109.90	ıı
MARTELL GEORGE	24 HUNNEWELL AV	22-1984	11-04-83	1467.18	109.90	ıı
ALBANESE MARCELLO	22 HUNNEWELL AV	22-1984	11-04-83	1241.46	109.90	ıı
KOUSIDIS PANAGIOT	20 HUNNEWELL AV	22-1984	11-04-83	1203.84	109.90	ıı
FRANGOILIDIS HARR	18 HUNNEWELL AV	22-1984	11-04-83	1279.08	109.90	ıı
PAPAPORFIRIOU E E	14 HUNNEWELL AV	22-1984	11-04-83	1232.57	109.90	ıı
DORSEY ARTHUR P	10 HUNNEWELL AV	22-1984	11-04-83	1222.65	109.90	ıı
MORAN JOHN ETAL	6 HUNNEWELL AV	22-1984	11-04-83	1316.70	109.90	ıı
KARAFOTIAS N	32 JUSTIN RD	22-1984	3-15-84	1586.01	500.00	×
DIAMANTHOPOULOS H	40 CHAMPNEY	22-1984	11-04-83	1586.01	109.90	ıı
GIORDANO ADELAINE	36 CHAMPNEY	22-1984	11-04-83	1128.60	175.00	×
GIORDANO ADELAIDE	36 CHAMPNEY	22-1984	11-04-83	1128.60	109.90	ıı
HOURIHAN WILLIAM	11 HUNNEWELL AV	22-1984	11-04-83	1316.70	109.90	ıı
LACASSE LAWRENCE	17 HUNNEWELL AV	22-1984	11-04-83	1391.94	109.90	ıı
DOHERTY GEORGE V	25 HUNNEWELL AV	22-1984	11-04-83	1391.94	109.90	ıı
FORDE ROGER	29 HUNNEWELL AV	22-1984	11-04-83	1391.94	109.90	ıı
MACK MAURICE D	35 HUNNEWELL AV	22-1984	11-04-83	1410.75	109.90	ıı
MORAN THOMAS MA	35 ATKINS	22-1984	11-04-83	1631.32	109.90	ıı
OCONNELL ROBERT A	37 ATKINS	22-1984	11-04-83	1373.13	109.90	ıı
COROLLA FRANCIS R	12 WOODMONT	22-1984	3-15-84	1109.79	500.00	×
COROLLA FRANCIS R	12 WOODMONT	22-1984	11-04-83	1109.79	109.90	ıı
CESAR JOAQUIM A	8 WOODMONT	22-1984	11-04-83	1128.60	109.90	ıı
FOLCH OSVALDO ETA	6A WOODMONT	22-1984	11-04-83	1109.79	109.90	ıı
DAUCHELALA JORGE	35 BROOKS	22-1984	11-04-83	874.67	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BRIDGES BENJAMIN	17 NEWTON	22-1984	11-04-83	1025.15	109.90	ıı
BRIDGES BENJAMIN	19 NEWTON	22-1984	11-04-83	1194.44	109.90	ıı
LOMBARDI LORETTO	27 NEWTON	22-1984	11-04-83	1277.87	109.90	ıı
PEASE ROYCE A ET	29 NEWTON	22-1984	11-04-83	1090.98	109.90	ıı
PEASE ELFRIEDE	29 NEWTON	22-1984	11-04-83	1090.98	175.00	×
FARGO GRACE M ETA	33 NEWTON	22-1984	11-04-83	940.50	109.90	ıı
CAVANAGH PATRICK	35 NEWTON	22-1984	11-04-83	1223.51	109.90	ıı
MARKOFF HARRY & M	14 CHARLESVIEW	22-1984	11-04-83	1213.25	109.90	ıı
TEMPESTA NAZARENO	6 CHARLESVIEW	22-1984	11-04-83	1533.02	109.90	ıı
PATERNESE AMERICO	4 CHARLESVIEW	22-1984	11-04-83	1382.54	175.00	×
PATERNESE AMERICO	4 CHARLESVIEW	22-1984	11-04-83	1382.54	109.90	ıı
BARTON PAUL J	2 CHARLESVIEW	22-1984	11-04-83	1222.65	109.90	ıı
CEDRONE LORETO ET	110 BIGELOW	22-1984	11-04-83	1401.35	109.90	ıı
CHI LENG LEE	106 BIGELOW	22-1983	10-07-83	1567.31	280.00	×
CHI LENG LEE ETAL	106 BIGELOW	22-1984	11-04-83	1373.13	109.90	ıı
CHI LENG LEE	106 BIGELOW	22-1984	11-04-83	1373.13	175.00	×
CHRUSCIEL JOHN M	98 BIGELOW	22-1984	11-04-83	1203.84	109.90	ıı
CHRUSCIEL HELEN	98 BIGELOW	22-1984	11-04-83	1203.84	500.00	×
PROIA WILLIAM J	94 BIGELOW	22-1984	11-04-83	1467.18	109.90	ıı
DELANDERS RICHARD	80 BIGELOW	22-1984	11-04-83	1344.92	109 90	ıı
WICKS GEORGE H ET	62 BIGELOW	22-1984	11-04-83	1429.56	109.90	ıı
WICKS GEORGE H	62 BIGELOW	22-1984	11-04-83	1429.56	175.00	×
SCARPA ANNA	55 PERTHSHIRE RD	22-1984	11-04-83	1692.90	500.00	×
SCARPA ANNA M LT	55 PERTHSHIRE RD	22-1984	11-04-83	1692.90	109.90	ıı
MCLAUGHLIN THOMAS	67 PERTHSHIRE RD	22-1984	3-07-84	1542.42	109.90	×
SULLIVAN GERALD F	71 PERTHSHIRE RD	22-1984	11-04-83	1514.21	109.90	ıı
HEGARTY HELEN M	75 PERTHSHIRE RD	22-1984	11-04-83	1514.21	175.00	×
HEGARTY HELEN M	75 PERTHSHIRE RD	22-1984	11-04-83	1514.21	109.90	ıı
MCCOURT JAMES M	81 PERTHSHIRE RD	22-1984	11-04-83	1401.35	109.90	ıı
TOTTEN MARY E	85 PERTHSHIRE RD	22-1984	11-04-83	1438.97	109.90	ıı
HEGERICH PHILIP L	89 PERTHSHIRE RD	22-1984	11-04-83	1410.75	109.90	ıı
SOAVE FRANK ETAL	93 PERTHSHIRE RD	22-1984	11-04-83	1438.97	109.90	ıı
HALEY JAMES M JR	20 BELLAMY	22-1984	11-04-83	1241.46	109.90	ıı
HALL WILLIAM L ET	16 BELLAMY	22-1984	11-04-83	1241.46	109.90	ıı
BALMER JAMES OS	12 BELLAMY	22-1984	11-04-83	1260.27	175.00	×
BALMER JAMES A	12 BELLAMY	22-1984	11-04-83	1260.27	109.90	ıı
HOLMES RUTH B	17 BELLAMY	22-1984	11-04-83	1128.60	109.90	ıı
SWIDE ELIAS G	21 BELLAMY	22-1984	11-04-83	1260.27	109.90	ıı
SWIDE ELIAS G	21 BELLAMY	22-1984	11-04-83	1260.27	500.00	×
MURPHY CARROLL S	69 PRESENTATION RD	22-1984	11-04-83	1128.60	109.90	ıı
MCDONALD EDWARD S	70 PRESENTATION RD	22-1984	11-04-83	1279.08	175.00	×
MCDONALD EDWARD S	70 PRESENTATION RD	22-1984	11-04-83	1279 08	109.90	ıı
GREENE ROBERT F	45 BELLAMY	22-1984	11-04-83	1156.82	109.90	ıı
DYER WILLIAM F ET	53 BELLAMY	22-1984	11-04-83	1241.46	109.90	ıı
CURRAN JOSEPH P E	55 BELLAMY	22-1984	11-04-83	1194.44	109.90	ıı
CUNNIFF JAMES R	63 BURTON	22-1984	11-04-83	921 69	109.90	ıı
BARNABY JOHN J	67 BURTON	22-1984	11-04-83	1090.98	109.90	ıı
DONOVAN BERNARD L	71 BURTON	22-1984	11-04-83	1213.25	109.90	ıı
MULLEN JOSEPH L	75 BURTON	22-1984	11-04-83	1335.51	109.90	ıı
MCDERMOTT JOHN J	70 BURTON	22-1984	11-04-83	1476.59	109.90	ıı
MULLINS MARY	66 BURTON	22-1984	3-15-84	1457.78	500.00	×
MULLINS MICHAEL F	66 BURTON	22-1984	11-04-83	1457.78	109.90	ıı
CULLOTY JOHN P ET	58 BURTON	22-1984	11-04-83	1476.59	109.90	ıı
GREEN WILLIAM A	54 BURTON	22-1984	11-04-83	1504.80	109.90	ıı
BARRON LEO F JR	50 BURTON	22-1984	11-04-83	1467.18	109.90	ıı
CAMBRILS MANUEL E	42 BURTON	22-1984	11-04-83	1467.18	109.90	ıı
STENSON JOHN J JR	38 BURTON	22-1984	11-04-83	1429.56	109.90	ıı
BIZIER JOSEPH L A	30 BURTON	22-1984	11-04-83	1448.37	109.90	ıı
COTE FAITH A	22 BURTON	22-1984	11-04-83	1514.21	109.90	ıı
BARTON DANIEL C	18 BURTON	22-1984	11-04-83	1467.18	109.90	ıı
SULLIVAN THOMAS L	10 BURTON	22-1984	11-04-83	1053 36	109.90	ıı
AMENDOLA ALFRED L	733 WASHINGTON	22-1984	11-04-83	1768.14	109.90	ıı
WILLIAMS ROBERT K	51 MATCHETT	22-1984	11-04-83	1645.88	109.90	ıı
MCKENNA P EDWARD	90 PERTHSHIRE RD	22-1984	11-04-83	1551.83	109.90	ıı
DIMATTIA ANGELO A	82 PERTHSHIRE RD	22-1984	11-04-83	1363.73	109.90	ıı
CEDRONE LOUIS F	78 PERTHSHIRE RD	22-1984	11-04-83	1598.85	109.90	ıı
CRONIN LOUIS A ET	74 PERTHSHIRE RD	22-1984	11-04-83	1410.75	109.90	ıı
PAULINO LOUIS G	70 PERTHSHIRE RD	22-1984	11-04-83	1598.85	109.90	ıı
WILLIAMS JOHN PAU	66 PERTHSHIRE RD	22-1984	11-04-83	1598.85	109.90	ıı
STEGEMANN WILLIAM	62 PERTHSHIRE RD	22-1984	11-04-83	1598.85	109.90	ıı
STEGEMANN WILLIAM	62 PERTHSHIRE RD	22-1984	11-04-83	1598.85	175.00	×
MEHEGAN CHARLES J	44 BIGELOW	22-1984	11-04-83	1363.73	109.90	ıı
CORCORAN WILLIAM	42 BIGELOW	22-1984	11-04-83	1269.68	109.90	ıı
BROWN ELIZABETH M	40 BIGELOW	22-1984	11-04-83	1279.08	109.90	ıı
DICICCO EMILIO ¿	36 BIGELOW	22-1984	11-04-83	1457.78	109.90	ıı
DALEY RICHARD T	32 BIGELOW	22-1984	3-07-84	1645.88	109.90	×
OHARA FRANCES	15 JUSTIN RD	22-1984	11-04-83	1363.73	500.00	×
OHARA WILLIAM J	15 JUSTIN RD	22-1984	11-04-83	1363.73	109.90	ıı
KELLEY ANNE E	19 JUSTIN RD	22-1984	11-04-83	1363.73	500.00	×
KELLEY CYRIL F	19 JUSTIN RD	22-1984	11-04-83	1363.73	109.90	ıı
LANO CHARLES ETAL	27 JUSTIN RD	22-1984	11-04-83	1354.32	109.90	ıı
HARRIS PERRY H	33 JUSTIN RD	22-1984	11-04-83	1457.78	109.90	ıı
MAXFIELD EDNA L	58 ATKINS	22-1984	3-15-84	1721.95	500.00	×
TIMMINS VALARIE L	50 ATKINS	22-1984	11-04-83	1391.94	109.90	ıı
STCROIS HENRY G	40 ATKINS	22-1984	11-04-83	1391.94	109.90	ıı
RUFO ROBERT C ETA	36 ATKINS	22-1984	11-04-83	1354.32	109.90	ıı
TOOMEY EDMUND	28 ATKINS	22-1983	10-07-83	1502.90	500.00	×
TOOMEY E L OS	28 ATKINS	22-1984	11-04-83	1316.70	175.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reaso for Abate ment
TOOMEY EDMUND L	28 ATKINS	22-1984	11-04-83	1316.70	109.90	ll
MARTIN WILLIAM P	24 ATKINS	22-1984	11-04-83	1485.99	109.90	ll
CHEEVERS MICHAEL	17 MATCHETT	22-1983	4-03-84	1771.28	853.06	×
CHEEVERS MICHAEL	17 MATCHETT	22-1984	11-04-83	1551.83	109.90	ll
BENSON JOSEPH	23 MATCHETT	22-1984	11-04-83	1467.18	525.00	×
BENSON JOSEPH L	23 MATCHETT	22-1984	11-04-83	1467.18	109.90	ll
CANTY PAUL J	27 MATCHETT	22-1984	11-04-83	1467.18	109.90	ll
ADAIR JAMES H ETA	35 MATCHETT	22-1984	11-04-83	1504.80	109.90	ll
ONEILL JAMES ETAL	39 MATCHETT	22-1984	11-04-83	1504.80	175.00	×
ONEILL JAMES P	39 MATCHETT	22-1984	11-04-83	1504.80	109.90	ll
MACLELLAN GERARD	43 MATCHETT	22-1984	11-04-83	1504.80	109.90	ll
OLSON DONALD J SR	47 MATCHETT	22-1984	11-04-83	1504.80	109.90	ll
READY JEREMIAH F	8 ATKINS	22-1984	11-04-83	1580.04	109.90	ll
SILVERIO EUGENE N	6 ATKINS	22-1984	11-04-83	996.93	109.90	ll
SORVILLO WILLIAM	4 ATKINS	22-1984	3-07-84	1053.36	109.90	×
GRINHAM JAMES L E	683 WASHINGTON	22-1984	11-04-83	1241.46	109.90	ll
DICICCO EMILIO ET	687 WASHINGTON	22-1984	11-04-83	1279.08	109.90	ll
STAPLETON MARY	5 MATCHETT	22-1984	11-04-83	902.88	109.90	ll
CALLAGHAN PATRICK	7 MATCHETT	22-1984	11-04-83	1241.46	109.90	ll
MCCALL JOHN A	9 MATCHETT	22-1984	11-04-83	790.02	109.90	ll
MCCALL GERTRUDE M	9 MATCHETT	22-1984	11-04-83	790.02	500.00	×
MORRA JOSEPH L	11 MATCHETT	22-1984	11-04-83	1090.98	109.90	ll
EICHENLAUB MARY O	15 MATCHETT	22-1984	11-04-83	902.88	175.00	×
EICHENLAUB MARY O	15 MATCHETT	22-1984	11-04-83	902.88	109.90	ll
PEMBROKE THOMAS P	72 HUNNEWELL AV	22-1984	11-04-83	1608.26	109.90	ll
QUINN ALPHIE ETAL	18 PRESENTATION RD	22-1984	11-04-83	1655.28	109.90	ll
SULLIVAN WALTER F	14 PRESENTATION RD	22-1984	11-04-83	1598.85	109.90	ll
SACHS JONATHAN ET	10 PRESENTATION RD	22-1984	11-04-83	1975.05	109.90	ll
CULLINANE WILLIAM	6 PRESENTATION RD	22-1984	11-04-83	1608.26	109.90	ll
CLARK JOHN W OS	709 WASHINGTON	22-1984	11-04-83	1589.45	175.00	×
CLARK JOHN W	709 WASHINGTON	22-1984	11-04-83	1589.45	109.90	ll
SUTCLIFF PAUL R	715 WASHINGTON	22-1984	11-04-83	1504.80	500.00	×
SUTLIFF PAUL R	715 WASHINGTON	22-1984	11-04-83	1504.80	109.90	ll
DIMATTIA ERNEST A	719 WASHINGTON	22-1984	11-04-83	1617.66	109.90	ll
DALY MICHAEL J ET	15 BURTON	22-1984	11-04-83	1373.13	109.90	ll
DIROCCO THERESA L	21 BURTON	22-1984	11-04-83	1495.40	109.90	ll
MCVINNEY FRANCIS	25 BURTON	22-1984	11-04-83	1448.37	109.90	ll
CRIMLISH MARY E	27 BURTON	22-1984	11-04-83	1175.63	109.90	ll
MCCARTHY PAUL N	29 BURTON	22-1984	11-04-83	1072.17	109.90	ll
MOYNIHAN MICHAEL	86 HUNNEWELL AV	22-1984	11-04-83	1222.65	109.90	ll
MCDONNELL ROBERT	80 HUNNEWELL AV	22-1984	11-04-83	1561.23	109.90	ll
OCONNELL HELEN M	76 HUNNEWELL AV	22-1984	11-04-83	1561.23	109.90	ll
VERMILLION JAMES	77 HUNNEWELL AV	22-1984	11-04-83	1655.28	109.90	ll
SULLIVAN MARY R	35 BURTON	22-1984	11-04-83	1354.32	109.90	ll
CAMMARATA FRANCIS	51 BURTON	22-1984	11-04-83	1373.13	109.90	ll
CUTONE ANTHONY ET	56 BELLAMY	22-1984	11-04-83	1570.64	109.90	ll
KENNEALLY JOHN T	52 BELLAMY	22-1984	11-04-83	1222.65	109.90	ll
JOHNS WALTER J	50 BELLAMY	22-1984	11-04-83	1241.46	109.90	ll
CONROY MARTIN J J	46 BELLAMY	22-1984	11-04-83	1090.98	109.90	ll
MOFFITT MARY A	40 BELLAMY	22-1984	11-04-83	1128.60	109.90	ll
COOKE JOHN C	56 PRESENTATION RD	22-1984	11-04-83	1090.98	500.00	×
COOKE JOHN C	56 PRESENTATION RD	22-1984	11-04-83	1090.98	109.90	ll
MURRAY MARY K	52 PRESENTATION RD	22-1984	11-04-83	1523.61	175.00	×
RIORDAN JOHN P	44 PRESENTATION RD	22-1984	11-04-83	1523.61	109.90	ll
CASEY JAMES J	40 PRESENTATION RD	22-1984	11-04-83	1523.61	109.90	ll
OHARA DAVID A ETA	36 PRESENTATION RD	22-1984	11-04-83	1316.70	109.90	ll
OHARA DAVID A	36 PRESENTATION RD	22-1984	11-04-83	1316.70	175.00	×
GRIFFIN CATHERINE	60 MATCHETT	22-1984	11-04-83	1222.65	109.90	ll
GRIFFIN CATHERINE	60 MATCHETT	22-1984	11-04-83	1222.65	175.00	×
MCGUIRE FRANCIS T	56 MATCHETT	22-1984	11-04-83	1429.56	109.90	ll
RYAN EDWARD P	46 MATCHETT	22-1984	11-04-83	1260.27	109.90	ll
SILVESTRI ANNA D	42 MATCHETT	22-1984	11-04-83	1448.37	109.90	ll
MITRUSI PERIKLI E	34 MATCHETT	22-1984	11-04-83	1542.42	109.90	ll
DAVIN PAUL J	32 MATCHETT	22-1984	11-04-83	1467.18	109.90	ll
CHRISTOS EVANGELI	24 MATCHETT	22-1984	11-04-83	1476.59	109.90	ll
FARRAH GERALD J	20 MATCHETT	22-1984	11-04-83	1476.59	175.00	×
FARRAH GERALD J	20 MATCHETT	22-1984	11-04-83	1476.59	109.90	ll
RYAN KATHLEEN A	53 HUNNEWELL AV	22-1984	11-04-83	1514.21	109.90	ll
DITULLIO VINCENT	31 PRESENTATION RD	22-1984	11-04-83	1542.42	109.90	ll
TAAFFE MARY	35 PRESENTATION RD	22-1983	10-07-83	1760.54	500.00	×
TAAFFE MARY	35 PRESENTATION RD	22-1984	11-04-83	1542.42	500.00	×
TAAFFE EDWARD X	35 PRESENTATION RD	22-1984	11-04-83	1542.42	109.90	ll
SAYEGH JACK C ETA	39 PRESENTATION RD	22-1984	11-04-83	1485.99	109.90	ll
SHEMLUCK MELVIN J	43 PRESENTATION RD	22-1984	11-04-83	1514.21	109.90	ll
BRADLEY GORDON K	55 PRESENTATION RD	22-1984	11-04-83	1485.99	109.90	ll
SMYTH CLEMENT F	57 PRESENTATION RD	22-1984	11-04-83	1485.99	109.90	ll
WILSON MARGARET	59 PRESENTATION RD	22-1984	11-04-83	1504.80	109.90	ll
MOFFITT JOHN L	36 BELLAMY	22-1984	11-04-83	1232.06	109.90	ll
MOFFITT JOHN L OS	36 BELLAMY	22-1984	11-04-83	1232.06	175.00	×
DEMPSEY MARTIN ET	32 BELLAMY	22-1984	11-04-83	1232.06	109.90	ll
ROGERS LINDAN C	28 BELLAMY	22-1984	11-04-83	1222.65	109.90	ll
ADDONZIO ANTONIO	54 HUNNEWELL AV	22-1984	11-04-83	1316.70	109.90	ll
JORDAN ELEANOR L	12 MATCHETT	22-1984	11-04-83	1354.32	109.90	ll
TICE DONALD J	693 WASHINGTON	22-1984	11-04-83	1316.70	109.90	ll
BERRY RACHEL C ET	695 WASHINGTON	22-1984	11-04-83	1316.70	109.90	ll
KLIBANOV ALEX ETA	703 WASHINGTON	22-1984	11-04-83	1692.90	109.90	ll
NORTON PAUL F	9 PRESENTATION RD	22-1984	11-04-83	1128.60	109.90	ll
RYAN PHILIP W ETA	15 PRESENTATION RD	22-1984	11-04-83	1316.70	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
RYAN PHILIP W	15 PRESENTATION RD	22-1984	11-04-83	1316.70	175.00	×
RAIN JOHN ETAL	62 HUNNEWELL AV	22-1984	11-04-83	1222.65	109.90	ıı
ENTERIO ELVERA	58 HUNNEWELL AV	22-1983	10-07-83	1459.96	500.00	×
EUTERIO ELVIRA	58 HUNNEWELL AV	22-1984	11-04-83	1279.08	109.90	ıı
EUTERIO ELVERA	58 HUNNEWELL AV	22-1984	3-15-84	1279.08	500.00	×
HARA MICHAEL K E	704 WASHINGTON	22-1984	3-07-84	1504.80	109.90	×
EVINE ROBERT R	700 WASHINGTON	22-1984	11-04-83	1222.65	109.90	ıı
OLEY DANIEL J	696 WASHINGTON	22-1984	11-04-83	1504.80	109.90	ıı
OLEY LOUISE A	696 WASHINGTON	22-1984	11-04-83	1504.80	175.00	×
MCAREE FRANCIS J	692 WASHINGTON	22-1984	11-04-83	2069 10	109.90	ıı
EVERONE CECILIA	668 WASHINGTON	22-1984	11-04-83	1975.05	109.90	ıı
BATES CLIFFORD T	7 TIP TOP	22-1984	11-04-83	1279.08	109.90	ıı
OHERTY NORA	19 TIP TOP	22-1983	10-07-83	1127.18	800.00	×
OHERTY NORA	19 TIP TOP	22-1984	11-04-83	987.53	109.90	ıı
OHERTY NORA	19 TIP TOP	22-1984	11-04-83	987.53	500.00	×
BRUNA CECILIA T	121 TREMONT	22-1984	11-04-83	836.69	109.90	ıı
MAR CHUCK ETAL	121 TREMONT	22-1984	11-04-83	987.51	109.90	ıı
MARKS WENDY	121 TREMONT	22-1984	11-04-83	939.03	109.90	ıı
SETO FUNG J ETAL	121 TREMONT	22-1984	11-04-83	818.73	109.90	ıı
FALLON ARLEEN M	121 TREMONT	22-1984	3-07-84	955.19	109.90	×
HORN PAUL D	121 TREMONT	22-1984	11-04-83	843.87	109.90	ıı
FRIEDMAN BONNIE L	121 TREMONT	22-1984	11-04-83	877.98	109.90	ıı
GOLDFARB MERRILL	121 TREMONT	22-1984	11-04-83	962.37	109.90	ıı
BURKE DONALD J ET	121 TREMONT	22-1984	11-04-83	781.03	109.90	ıı
BATES JOHN C ETAL	121 TREMONT	22-1984	11-04-83	998.28	109.90	ıı
FRITZE GREGORY P	121 TREMONT	22-1984	11-04-83	958.78	109.90	ıı
LIFSEY LEONARD H	121 TREMONT	22-1984	11-04-83	1016.24	109.90	ıı
PRAGER BERT H ETA	121 TREMONT	22-1984	11-04-83	610.47	109.90	ıı
HANSON MARK	121 TREMONT	22-1984	11-04-83	682.29	109.90	ıı
OBERSTEIN JO-ANN	121 TREMONT	22-1984	11-04-83	899.53	109.90	ıı
BAKER FRED B ETAL	121 TREMONT	22-1984	11-04-83	962.37	109.90	ıı
BLUMENSTEIN MICHA	121 TREMONT	22-1984	11-04-83	897.73	109.90	ıı
KEUSSEYAN JOHN A	121 TREMONT	22-1984	11-04-83	962.37	109.90	ıı
LONDON PEARL	121 TREMONT	22-1984	11-04-83	883.37	109.90	ıı
DAREZZO MARIE	121 TREMONT	22-1984	11-04-83	556.59	109.90	ıı
COOK THOMAS J ETA	121 TREMONT	22-1984	11-04-83	960.58	109.90	ıı
SHORR CORRINE J	121 TREMONT	22-1984	11-04-83	1016.24	109.90	ıı
RENDINO THOMAS A	121 TREMONT	22-1984	11-04-83	610.47	109.90	ıı
MARKS HARVEY W	121 TREMONT	22-1984	11-04-83	883.37	109.90	ıı
LEVIN BORIS ETAL	121 TREMONT	22-1984	3-07-84	964.17	109.90	×
SHUSTER SONDRA	121 TREMONT	22-1984	11-04-83	834.89	109.90	ıı
ZION ALAN R TRST	121 TREMONT	22-1984	3-07-84	958.78	109.90	×
CENTOLA AGOSTINO	121 TREMONT	22-1984	11-04-83	834.89	109.90	ıı
CENTOLA AUGUSTINO	121 TREMONT	22-1984	11-04-83	834.89	500 00	×
COX ROBERT C	121 TREMONT	22-1984	11-04-83	971.35	109.90	ıı
PRINCE KAREN K	121 TREMONT	22-1984	11-04-83	863.62	109.90	ıı
RAFFIO THOMAS	121 TREMONT	22-1984	11-04-83	967.76	109.90	ıı
RAFFIO NANCY	121 TREMONT	22-1984	11-04-83	939.03	109.90	ıı
ALONZO JOSEPH S	121 TREMONT	22-1984	11-04-83	754.09	109.90	ıı
ABRAMS RALPH	121 TREMONT	22-1984	11-04-83	892.35	109.90	ıı
FITZGERALD CATHER	121 TREMONT	22-1984	11-04-83	892.35	109.90	ıı
DOYLE DAVID L	121 TREMONT	22-1984	11-04-83	971.35	109.90	ıı
SHATTUCK CONSTANC	121 TREMONT	22-1984	11-04-83	939.03	109.90	ıı
COLEMAN EMILY	121 TREMONT	22-1984	11-04-83	836.69	109.90	ıı
LEONE DONATO ETAL	143 TREMONT	22-1984	11-04-83	1175.63	109.90	ıı
WONG LINDA L ETAL	147 TREMONT	22-1984	11-04-83	206.91	109.90	ıı
KERRIGAN MARTIN	26 TIP TOP	22-1984	11-04-83	1307.30	109.90	ıı
FLAHERTY JOHN M E	24 TIP TOP	22-1984	11-04-83	1072.17	109.90	ıı
MEEHAN PAUL D ETA	20 TIP TOP	22-1984	11-04-83	1269.68	109.90	ıı
DONOVAN DOROTHEA	12 TIP TOP	22-1984	11-04-83	799.43	109.90	ıı
PIANKIAN ROBERT E	8 TIP TOP	22-1984	11-04-83	1175.63	109.90	ıı
OBRIEN NORMAN F	648 WASHINGTON	22-1984	11-04-83	1420.16	109.90	ıı
GJIKA WILLIAM ETA	146 TREMONT	22-1984	11-04-83	1363.73	109.90	ıı
KOSMO LOUIS	11 CUFFLIN	22-1984	11-04-83	1363.73	109.90	ıı
SULLIVAN HELEN M	17 CUFFLIN	22-1984	11-04-83	1410.75	109.90	ıı
WAI WAI K ETAL	21 CUFFLIN	22-1984	11-04-83	1410.75	109.90	ıı
DEPIETRO ALPHONSE	151 NONANTUM	22-1984	11-04-83	1410.75	175.00	×
THORNELL FRED W E	12 CUFFLIN	22-1984	11-04-83	1307.30	109.90	ıı
FITZPATRICK HARRI	82 TREMONT	22-1984	11-04-83	1222.65	109 90	ıı
FITZPATRICK H	82 TREMONT	22-1984	11-04-83	1222.65	175.00	×
DIRSA STANLEY W	62 TREMONT	22-1984	11-04-83	1631.32	109.90	ıı
DIRSA STANLEY ETA	62 TREMONT	22-1984	11-04-83	1631.32	175.00	×
GIZANIS VASSILIOS	54 TREMONT	22-1984	11-04-83	1631.32	109 90	ıı
DIAMANTOPOULOS GE	50 TREMONT	22-1984	11-04-83	1631.32	109.90	ıı
MACKEY NILUS J	45 NONANTUM	22-1984	11-04-83	1269.68	109 90	ıı
MACKEY NILUS ETAL	45 NONANTUM	22-1984	11-04-83	1269.68	175.00	×
HELEN MICHAEL KEV	49 NONANTUM	22-1984	11-04-83	1269 68	109.90	ıı
PARSONS ROBERT J	55 NONANTUM	22-1984	11-04-83	1222.65	109.90	ıı
JOLLY BALDEV R ET	63 NONANTUM	22-1984	11-04-83	1354.32	109 90	ıı
RUBAUD RENE A	71 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
FREEMAN EDWARD H	73A NONANTUM	22-1984	11-04-83	1314.12	109.90	ıı
WOODS THOMAS J	77 NONANTUM	22-1984	11-04-83	1166.22	109.90	ıı
FITZGERALD JOSEPH	79 NONANTUM	22-1984	11-04-83	1053 36	109.90	ıı
TAVOLIERI MARIO A	81A NONANTUM	22-1984	11-04-83	1241.46	109.90	ıı
GAGNE GEORGE C	83 NONANTUM	22-1984	11-04-83	846.45	109.90	ıı
WILSON MARGARET A	87 NONANTUM	22-1984	11-04-83	893.48	500.00	×
WILSON MARGARET A	87 NONANTUM	22-1984	11-04-83	893.48	109.90	ıı
BROWNE LILLY M	91 NONANTUM	22-1984	11-04-83	940.50	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BROWNE LILLY	91 NONANTUM	22-1984	11-04-83	940 50	500.00	×
WHEATON ROSEMARY	95 NONANTUM	22-1984	11-04-83	940.50	109.90	ıı
SHEEHAN CHRISTOPH	101 NONANTUM	22-1984	11-04-83	1269.68	109.90	ıı
SHEEHAN CHRISTOPH	101 NONANTUM	22-1984	11-04-83	1269.68	500.00	×
MACKAY DONALD R	105 NONANTUM	22-1984	11-04-83	1034.55	109.90	ıı
GREENSLIT CHARLES	111 NONANTUM	22-1984	11-04-83	1053.36	109.90	ıı
DICICCO INNACENZA	121 NONANTUM	22-1984	3-15-84	1175.63	500.00	×
DICICCO INNACENZO	121 NONANTUM	22-1984	11-04-83	1175.63	109.90	ıı
JOHNSON ROBERT	125 NONANTUM	22-1984	11-04-83	1241.46	109.90	ıı
TALUCCI ROSE	127A NONANTUM	22-1984	11-04-83	1203.84	175.00	×
TALUCCI JOSEPH R	127A NONANTUM	22-1984	11-04-83	1203.84	109.90	ıı
THOMAS JAMES	129 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
ZAHLAWAY NELLIE	131 NONANTUM	22-1984	11-04-83	1241.46	500.00	×
OCONNELL MARY G E	133 NONANTUM	22-1984	11-04-83	1166.22	109.90	ıı
BELEKEWICZ EDMUND	30 BRACKETT	22-1984	11-04-83	1214.44	109.90	ıı
FISCHER SHIRLEY G	14 BRACKETT	22-1984	11-04-83	1178.19	109.90	ıı
FISCHER SHIRLEY	14 BRACKETT	22-1984	11-04-83	1178.19	175.00	×
JARIGE LESLIE J	40 MONTFERN AV	22-1984	11-04-83	959.31	109.90	ıı
SHERIDAN THOMAS F	28 MONTFERN AV	22-1984	11-04-83	1053.36	109.90	ıı
MALONEY FREDERICK	20 MONTFERN AV	22-1984	11-04-83	1123.81	109.90	ıı
COSTOPOULOS EFTHA	16 MONTFERN AV	22-1984	11-04-83	1105.67	109 90	ıı
COSTOPOULOS E	16 MONTFERN AV	22-1984	3-15-84	1105.67	500.00	×
TULI SUSHIL K ETA	23 BRACKETT	22-1984	11-04-83	902.88	109.90	ıı
BUCKLEY GERTRUDE	27 BRACKETT	22-1984	11-04-83	1034.55	109.90	ıı
CRONIN MARY	31 BRACKETT	22-1984	11-04-83	1087.54	500.00	×
TSAGAS VASSILIS E	35 BRACKETT	22-1984	3-07-84	1072.17	109.90	×
ARSENEAU LINDA M	39 BRACKETT	22-1984	11-04-83	1015.04	109.90	ıı
WILLIAMS LILLIAN	43 BRACKETT	22-1984	11-04-83	1015.04	109.90	ıı
KANELLAS JAMES	47 BRACKETT	22-1984	11-04-83	1087.54	175.00	×
KANELLAS JAMES S	47 BRACKETT	22-1984	11-04-83	1087.54	109.90	ıı
MALLOY WILLIAM H	346 FANEUIL	22-1984	11-04-83	1413.81	109.90	ıı
MALLOY MARY M	346 FANEUIL	22-1984	11-04-83	1413.81	175.00	×
BRODY HERBERT M E	60 OAK SQ AV	22-1984	11-04-83	1297.89	109.90	ıı
WEBSTER WAYNE L E	56 OAK SQ AV	22-1984	11-04-83	1128.60	109.90	ıı
OHARE MARGARET M	52 OAK SQ AV	22-1984	11-04-83	1128.60	109 90	ıı
BECKMAN CHERYLANN	44 OAK SQ AV	22-1984	11-04-83	1034.55	109.90	ıı
HARRINGTON JOHN J	40 OAK SQ AV	22-1984	11-04-83	1128.60	109.90	ıı
LIEBERMAN DENNIS	36 OAK SQ AV	22-1984	11-04-83	1128.60	109.90	ıı
GAYNOR DAVID C	20A OAK SQ AV	22-1984	11-04-83	1128.60	109.90	ıı
GREALSIH PATRICK	16 OAK SQ AV	22-1984	11-04-83	1241.46	109.90	ıı
GOLDBERG EFREM I	12 OAK SQ AV	22-1984	11-04-83	1203.84	109.90	ıı
DONOVAN MARY J	8 OAK SQ AV	22-1984	11-04-83	1203.84	109.90	ıı
DONOVAN MARY	8 OAK SQ AV	22-1984	11-04-83	1203.84	175.00	×
SANGAS STEPHEN S	7 MONTFERN AV	22-1984	11-04-83	1087.54	109.90	ıı
SANGAS S S OS	7 MONTFERN AV	22-1984	11-04-83	1087.54	175.00	×
VIDIANOS GEORGE E	11 MONTFERN AV	22-1984	11-04-83	1087.54	109.90	ıı
KAZANTZOGLOU SOFI	19 MONTFERN AV	22-1984	11-04-83	1178.19	109.90	ıı
KOTSOGLOU VASILIO	21 MONTFERN AV	22-1984	11-04-83	1087.54	109.90	ıı
IOANNIDIS KOSTAS	25 MONTFERN AV	22-1984	11-04-83	1087.54	109.90	ıı
DELIGIANIDES JOHN	29 MONTFERN AV	22-1984	11-04-83	1087.54	109.90	ıı
LEMONOPOULOS HARA	33 MONTFERN AV	22-1984	3-07-84	1087.54	109.90	×
MINASIDIS ANTONIO	37 MONTFERN AV	22-1984	11-04-83	1087.54	109.90	ıı
BROWN EARLE S	41 MONTFERN AV	22-1984	11-04-83	1123.81	109.90	ıı
VAIANI IRMA	49 MONTFERN AV	22-1984	11-04-83	1178.19	109.90	ıı
VAIANI IRMA	49 MONTFERN AV	22-1984	11-04-83	1178.19	175.00	×
SIRAFOS CHRISANTH	57 MONTFERN AV	22-1984	11-04-83	1178.19	109.90	ıı
MCGEE VINCENT B	340 FANEUIL	22-1984	11-04-83	1141.94	109.90	ıı
BULLOCK ELIZABETH	308 FANEUIL	22-1984	11-04-83	1341.31	175.00	×
BULLOCK KINGSLEY	308 FANEUIL	22-1984	11-04-83	1341.31	109.90	ıı
MADDEN JULIA L	84 FAIRBANKS	22-1984	11-04-83	846.45	109.90	ıı
MADDEN JULIA L	84 FAIRBANKS	22-1984	11-04-83	846.45	500.00	×
SULLIVAN FRANCES	80 FAIRBANKS	22-1984	11-04-83	1359.43	109.90	ıı
REILLY JAMES G	78 FAIRBANKS	22-1984	11-04-83	790.02	109.90	ıı
WERNBORG CARL A	74 FAIRBANKS	22-1984	11-04-83	1279.08	109.90	ıı
WERNBORG MARGARET	74 FAIRBANKS	22-1984	11-04-83	1279.08	500.00	×
STERITI CIRIACO	70 FAIRBANKS	22-1984	11-04-83	902.88	500.00	×
STERITI CIRIACO J	70 FAIRBANKS	22-1984	11-04-83	902.88	109.90	ıı
GILL KATHLEEN	66 FAIRBANKS	22-1984	11-04-83	1316.70	109.90	ıı
STEWART JOHN J	62 FAIRBANKS	22-1984	11-04-83	1316.70	109.90	ıı
STEWART ELIZABETH	62 FAIRBANKS	22-1984	11-04-83	1316.70	500.00	×
MURPHY JOHN F	60 FAIRBANKS	22-1984	11-04-83	1413.81	109.90	ıı
DELAPUENTE VICTOR	56 FAIRBANKS	22-1984	11-04-83	1034.55	109.90	ıı
ORLANDELLA MARY P	52 FAIRBANKS	22-1984	11-04-83	1316.70	109.90	ıı
ORLANDELLA MARY P	52 FAIRBANKS	22-1984	11-04-83	1316.70	175.00	×
MCGOVERN PAUL V	50 FAIRBANKS	22-1984	11-04-83	940.50	109.90	ıı
GEORGE CHRISTY	48 FAIRBANKS	22-1984	11-04-83	1450.06	109.90	ıı
GEORGE CHRISTY	48 FAIRBANKS	22-1984	11-04-83	1450.06	500.00	×
CAVANAUGH BERNARD	46 FAIRBANKS	22-1984	11-04-83	1305.05	109.90	ıı
MITCHELL WILLIAM	42 FAIRBANKS	22-1984	11-04-83	1268.80	109.90	ıı
MCKIERNAN BARBARA	38 FAIRBANKS	22-1984	11-04-83	1413.81	109.90	ıı
MCKIERNAN BARBARA	38 FAIRBANKS	22-1984	11-04-83	1413.81	500.00	×
MAUCHAN JOSEPH F	26 FAIRBANKS	22-1984	11-04-83	1260.27	500 00	×
MAUCHAN JOSEPH F	26 FAIRBANKS	22-1984	11-04-83	1260.27	109.90	ıı
GRABSKI THOMAS	20 FAIRBANKS	22-1984	11-04-83	1090.98	109.90	ıı
GRABSKI MARIA	20 FAIRBANKS	22-1984	3-15-84	1090.98	500.00	×
IRVINE ISABEL FR2	8 FAIRBANKS	22-1984	11-04-83	1053.36	109.90	ıı
NAGLE JOHN L	551 WASHINGTON	22-1984	11-04-83	940.50	109.90	ıı
CHUTCHIAN NUVER	5 OAK SQ AV	22-1984	11-04-83	1440.50	500.00	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BUCKLEY JOHN S ET	9 OAK SQ AV	22-1984	11-04-83	1298.23	109.90	ıı
DORAN MARY M	17 OAK SQ AV	22-1984	11-04-83	987.53	500.00	×
DORAN JOHN J MA	17 OAK SQ AV	22-1984	11-04-83	987.53	109.90	ıı
LYNCH THOMAS J	21 OAK SQ AV	22-1984	11-04-83	940.50	109.90	ıı
FORNIELES MIGUEL	29 OAK SQ AV	22-1984	11-04-83	1128.60	109.90	ıı
YU-MAN WILLIAM YO	37 OAK SQ AV	22-1984	11-04-83	846.45	109.90	ıı
WONG BENEDICT H E	41 OAK SQ AV	22-1984	11-04-83	846.45	109.90	ıı
TONG LOK ETAL	45 OAK SQ AV	22-1984	11-04-83	1015.74	109.90	ıı
MCDONALD IRENE F	49 OAK SQ AV	22-1984	11-04-83	846.45	109.90	ıı
TUCKER RICHARD L	57 OAK SQ AV	22-1984	11-04-83	1316.70	109.90	ıı
HOURIHANE JOHN F	61 OAK SQ AV	22-1984	11-04-83	790.02	500.00	×
HOURIHANE JOHN G	61 OAK SQ AV	22-1984	11-04-83	790.02	109.90	ıı
MICHALSKI STEVEN	65 OAK SQ AV	22-1984	11-04-83	790.02	109.90	ıı
GUTHRO JEROME D J	314 FANEUIL	22-1984	11-04-83	1305.05	109.90	ıı
MCNEILL JOHN C	111 BIGELOW	22-1984	11-04-83	1203.84	109.90	ıı
FLATTERY JAMES F	115 BIGELOW	22-1984	11-04-83	1232.06	109.90	ıı
WILLIAMS DONALD R	121 BIGELOW	22-1984	11-04-83	1203.84	109.90	ıı
SKALECKI WALTER C	129 BIGELOW	22-1984	11-04-83	1203.84	109.90	ıı
VADALA GEORGE F	12 BIGELOW CI	22-1984	11-04-83	1504.44	109.90	ıı
BERGER CATHERINE	10 BIGELOW CI	22-1984	11-04-83	1109.79	500.00	×
BERGER THEODORE J	10 BIGELOW CI	22-1984	11-04-83	1109.79	109.90	ıı
DOHERTY MICHAEL J	6 BIGELOW CI	22-1983	10-07-83	1320.41	280.00	×
DOHERTY MICHAEL J	6 BIGELOW CI	22-1984	11-04-83	1156.82	109.90	ıı
WALSH DAVID M ETA	133 BIGELOW	22-1984	11-04-83	1185.03	109.90	ıı
TERRY JOHN H ETAL	161 BIGELOW	22-1984	11-04-83	1297.89	109.90	ıı
THOMPSON VICTORIA	165 BIGELOW	22-1984	11-04-83	1203.84	109.90	ıı
VENEZIANO ROCCO	171 BIGELOW	22-1984	11-04-83	1053.36	109.90	ıı
BOMBACI ANTHONY A	177 BIGELOW	22-1984	11-04-83	1401.35	109.90	ıı
GAUDREAU RAYMOND	183 BIGELOW	22-1984	11-04-83	1166.22	109.90	ıı
CASTELLANO SYLVES	92 DUNBOY	22-1984	11-04-83	1260.27	109.90	ıı
WILLIAMS HERBERT	88 DUNBOY	22-1984	11-04-83	1034.55	109.90	ıı
WILLIAMS HERBERT	88 DUNBOY	22-1984	11-04-83	1034.55	500.00	×
ZOFFREO JOHN ETAL	84 DUNBOY	22-1984	11-04-83	1354.32	175.00	×
ZOFFREO JOHN L	84 DUNBOY	22-1984	11-04-83	1354.32	109.90	ıı
NELSON JANET M	78 DUNBOY	22-1984	11-04-83	1354.32	109.90	ıı
CUGINI LUIGI ETAL	74 DUNBOY	22-1984	11-04-83	1354.32	109.90	ıı
NEWMAN WILLIAM J	6 HARDWICK TE	22-1984	11-04-83	1401.35	109.90	ıı
GERIT PETER ETAL	44 HARDWICK	22-1984	11-04-83	1279.08	109.90	ıı
HEGARTY WILLIAM J	38 HARDWICK	22-1984	11-04-83	1203.84	109.90	ıı
CROWLEY JANE B	7 DURLAND	22-1984	11-04-83	1250.87	109.90	ıı
HOLLAND MICHAEL J	11 DURLAND	22-1984	11-04-83	1166.22	109.90	ıı
HOLLAND KATHLEEN	11 DURLAND	22-1984	11-04-83	1166.22	175.00	×
DOUGLAS WORTH	10 DURLAND	22-1984	11-04-83	1128.60	109.90	ıı
CONNELLY JOHN J	6 DURLAND	22-1984	11-04-83	1128.60	109.90	ıı
HANNON ROSEMARY A	30 HARDWICK	22-1984	11-04-83	1241.46	109.90	ıı
HANNON ROSEMARY A	30 HARDWICK	22-1984	11-04-83	1241.46	175.00	×
WALSH MICHAEL J E	22 HARDWICK	22-1984	11-04-83	1241.46	109.90	ıı
KENDALL ROBERT F	90 TURNER	22-1984	11-04-83	1015.74	109.90	ıı
FALDETTA FRANK ET	86 TURNER	22-1984	11-04-83	1279.08	109.90	ıı
SULLIVAN PATRICIA	84 TURNER	22-1984	11-04-83	1090.98	109.90	ıı
HACHADOURIAN SHAK	78 TURNER	22-1984	11-04-83	1081.58	109.90	ıı
GALLAGHER JAMES L	76 TURNER	22-1984	11-04-83	1034.55	109.90	ıı
GALLAGHER JAMES L	76 TURNER	22-1984	11-04-83	1034.55	175.00	×
NASTI PETER	74 TURNER	22-1984	11-04-83	1316.70	109.90	ıı
NASTI PETER	74 TURNER	22-1984	11-04-83	1316.70	350.00	×
MARGIOS SIMEON ET	66 TURNER	22-1984	11-04-83	1495.38	109.90	ıı
MCNAMARA MICHAEL	62 TURNER	22-1984	11-04-83	1504.44	109.90	ıı
CONLON BRIAN	50 TURNER	22-1984	11-04-83	1540.69	500.00	×
CONLON BRIAN MA	50 TURNER	22-1984	11-04-83	1540.69	109.90	ıı
HANTAVIS CHRISTOS	40 TURNER	22-1984	11-04-83	1540.69	109.90	ıı
HANNIGAN CARMELLA	36 TURNER	22-1984	11-04-83	1269.68	109.90	ıı
HANNIGAN CARMELLA	36 TURNER	22-1984	11-04-83	1269.68	175.00	×
POTHIER GEORGE C	32 TURNER	22-1984	3-15-84	1260.27	175.00	×
KRYNE MARY L ETAL	32 TURNER	22-1984	11-04-83	1260.27	109.90	ıı
CAREY MARGARET F	28 TURNER	22-1984	11-04-83	1241.46	109.90	ıı
OLSEN WALTER G	24 TURNER	22-1984	11-04-83	1297.89	109.90	ıı
OLSEN IRENE	24 TURNER	22-1984	11-04-83	1297.89	175.00	×
SCHIAPPA A L OS	20 TURNER	22-1984	11-04-83	1297.89	175.00	×
SCHIAPPA ALBERT L	20 TURNER	22-1984	11-04-83	1297.89	109.90	ıı
PELLEGRINE ALFRED	523 WASHINGTON	22-1984	11-04-83	1504.44	109.90	ıı
FERRANTINO CATHER	7 FAIRBANKS	22-1984	11-04-83	1540.69	175.00	×
FERRANTINO ONOFRI	7 FAIRBANKS	22-1984	11-04-83	1540.69	109.90	ıı
HAGIMANOLIS NICHO	11 FAIRBANKS	22-1984	11-04-83	1540.69	109.90	ıı
HAGIMANOLIS ROSE	11 FAIRBANKS	22-1984	3-15-84	1540.69	500.00	×
MCGARY MARY C	17 FAIRBANKS	22-1984	11-04-83	1540.69	109.90	ıı
ROCK AGNES P	21 FAIRBANKS	22-1984	11-04-83	1540.69	109.90	ıı
ZHUNGA PETER S	25 FAIRBANKS	22-1984	11-04-83	1540.69	175.00	×
ZHUNGA PETER S	25 FAIRBANKS	22-1984	11-04-83	1540.69	109.90	ıı
CUGINI CESIDIO J	41 FAIRBANKS	22-1984	11-04-83	1540.69	109.90	ıı
BEVINS FRED M JR	47 FAIRBANKS	22-1984	11-04-83	1128.60	109.90	ıı
BEVINS FRED M JR	47 FAIRBANKS	22-1984	11-04-83	1128.60	175.00	×
KILROY ANTHONY F	51 FAIRBANKS	22-1984	11-04-83	1109.79	500.00	×
KILROY ANTHONY F	51 FAIRBANKS	22-1984	11-04-83	1109.79	109.90	ıı
TONG IOK I ETAL	53 FAIRBANKS	22-1984	3-07-84	1081.58	109.90	×
FAGAN JOHN E	55 FAIRBANKS	22-1984	11-04-83	1081.58	109.90	ıı
FAGAN JOHN E OS	55 FAIRBANKS	22-1984	11-04-83	1081.58	175.00	×
CARROLL MILDRED M	57 FAIRBANKS	22-1984	11-04-83	1090.98	175.00	×
CARROLL MILDRED M	57 FAIRBANKS	22-1984	11-04-83	1090.98	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
LINARDI ANNA M ET	61 FAIRBANKS	22-1984	11-04-83	1090.98	109.90	ıı
LEWIS CECIL E	65 FAIRBANKS	22-1984	11-04-83	1109.79	109 90	ıı
LEWIS CECIL	65 FAIRBANKS	22-1984	11-04-83	1109.79	175.00	×
WHITE TERRENCE K	67 FAIRBANKS	22-1984	11-04-83	1119 20	109.90	ıı
THIEL HAROLD L	71 FAIRBANKS	22-1984	11-04-83	1156 82	109 90	ıı
WING RICHARD C ET	77 FAIRBANKS	22-1984	11-04-83	1307.30	109.90	ıı
DALY THOMAS	93 TURNER	22-1984	11-04-83	1222.65	109.90	ıı
DELIGIANIS TIMOTH	278 FANEUIL	22-1984	11-04-83	1260.27	109.90	ıı
DELIGIANIS TIMOTH	278 FANEUIL	22-1984	11-04-83	1260.27	500.00	×
MCDONALD FRANCES	272 FANEUIL	22-1984	11-04-83	1504.80	109.90	ıı
BURAS ANGELO A ET	98 BEECHCROFT	22-1984	11-04-83	1540.69	109.90	ıı
BURAS ANGELIKI	98 BEECHCROFT	22-1984	11-04-83	1540.69	175.00	×
KONSTANTOPOULOS D	82 BEECHCROFT	22-1984	11-04-83	1567 88	109 90	ıı
BYRNE FRANCIS P E	70 BEECHCROFT	22-1984	11-04-83	1128.60	109.90	ıı
CENTAURO ANDREW J	81 TURNER	22-1984	11-04-83	1222.65	109.90	ıı
FALDETTA CARMELA	89 TURNER	22-1984	11-04-83	1359.43	109.90	ıı
FALDETTA CARMELA	89 TURNER	22-1984	11-04-83	1359.43	500.00	×
GAIDELIS LUCY M	70 BROCK	22-1983	10-07-83	1824.95	746.22	×
GAIDELIS LUCY M	70 BROCK	22-1984	11-04-83	1540.69	109.90	ıı
GAIDELIS LUCY M	70 BROCK	22-1984	11-04-83	1540.69	500.00	×
SULLIVAN ANNIE D	66 BROCK	22-1984	11-04-83	1540.69	109.90	ıı
SULLIVAN ANNIE	66 BROCK	22-1984	11-04-83	1540.69	500.00	×
HOGAN EMILY J ETA	62 BROCK	22-1984	11-04-83	1540.69	109.90	ıı
NG NGON ARK	24 BROCK	22-1984	11-04-83	1271.56	109.90	ıı
TOM WELLGO Y ETAL	12 BROCK	22-1984	11-04-83	1155.96	109.90	ıı
ZOFFREO STEPHEN M	11 BEECHCROFT	22-1984	11-04-83	1155.96	109.90	ıı
VOUTSAS LUCIA	51 BEECHCROFT	22-1984	11-04-83	1540.69	175.00	×
VOUTSAS LUCIA	51 BEECHCROFT	22-1984	11-04-83	1540.69	109.90	ıı
THEODORE ETHEL	55 BEECHCROFT	22-1984	11-04-83	1540.69	109.90	ıı
CONDURAS MARY	59 BEECHCROFT	22-1984	11-04-83	1540.69	109.90	ıı
COSTELLO MARY J	63 BEECHCROFT	22-1984	11-04-83	1540.69	109.90	ıı
GIBBONS HAROLD M	67 BEECHCROFT	22-1984	11-04-83	1540.69	109.90	ıı
RYAN FRANCIS P ET	71 BEECHCROFT	22-1984	11-04-83	1540.69	109.90	ıı
NOUSSE VIRGINIA	75 BEECHCROFT	22-1984	11-04-83	1540.69	109.90	ıı
NOUSSE VIRGINIA	75 BEECHCROFT	22-1984	3-15-84	1540.69	500.00	×
OCONNOR MATTHEW J	79 BEECHCROFT	22-1984	11-04-83	1540.69	109.90	ıı
OCONNOR MATTHEW J	79 BEECHCROFT	22-1984	11-04-83	1540.69	500.00	×
ZIRTIDIS IOINNIS	92 OAKLAND	22-1984	11-04-83	1485.99	109 90	ıı
WADNESS MARK E ET	88 OAKLAND	22-1984	11-04-83	1448.37	109 90	ıı
MCMAHON THOMAS P	82 OAKLAND	22-1984	11-04-83	1241.46	109.90	ıı
FITZPATRICK RUTH	80 OAKLAND	22-1984	11-04-83	1711.71	175.00	×
FITZPATRICK RUTH	80 OAKLAND	22-1984	11-04-83	1711.71	109 90	ıı
ST GEORGE THOMAS	72 OAKLAND	22-1984	11-04-83	1523.61	109.90	ıı
ST GEORGE THOMAS	72 OAKLAND	22-1984	11-04-83	1523.61	500.00	×
BURKE FLORENCE FR	68 OAKLAND	22-1984	11-04-83	1467.18	109 90	ıı
HANWAY WILLIAM G	58 OAKLAND	22-1984	11-04-83	1485 99	109.90	ıı
CERULLO ALFONSO	54 OAKLAND	22-1984	11-04-83	1514.21	109.90	ıı
TEMPESTA VIOLET	1 EGAN WY	22-1984	3-15-84	1485 99	175.00	×
COCUZZO CESIDIO	5 EGAN WY	22-1984	11-04-83	1373.13	109.90	ıı
KELLIHER LUCY E	19 MALBERT RD	22-1984	11-04-83	1128.60	109.90	ıı
LYDON JAMES P	16 MALBERT RD	22-1984	11-04-83	1391.94	109.90	ıı
WENCIS FRANK A ET	8 MALBERT RD	22-1984	11-04-83	1203.84	109.90	ıı
CAREY ARTHUR C JR	465 WASHINGTON	22-1984	11-04-83	1674.09	109.90	ıı
HOWERY LEONA E	471 WASHINGTON	22-1984	11-04-83	1645.88	109.90	ıı
RUFO ROBERT C	3 ALLEN RD	22-1984	11-04-83	1485.99	109.90	ıı
DISANZO VINCENT	11 ALLEN RD	22-1984	11-04-83	1373.13	109.90	ıı
GILBOY JOHN F	2 ALLEN RD	22-1983	10-07-83	1867.89	840.00	×
GILBOY JOHN F ETA	2 ALLEN RD	22-1984	11-04-83	1636.47	109.90	ıı
GILBOY JOHN F	2 ALLEN RD	22-1984	11-04-83	1636.47	525.00	×
KRAUSS HERBERT	479 WASHINGTON	22-1984	11-04-83	2116 65	109.90	ıı
ZOFFREO JOHN L ET	39 BROCK	22-1984	3-07-84	1155 96	109.90	×
KERVIN JOHN E 3RD	47 BROCK	22-1984	11-04-83	1209.31	109.90	ıı
SGRO FRANK & VIRG	51 BROCK	22-1984	11-04-83	1410.75	109.90	ıı
CEDRONE ANTONIO	55 BROCK	22-1984	11-04-83	1468.19	109.90	ıı
NEWTON ROLAND T	4 EGAN WY	22-1984	11-04-83	1617.66	109 90	ıı
FOLEY CHARLES W	20 OAKLAND	22-1984	11-04-83	1580.04	109.90	ıı
HANAGAN JAMES J	16 OAKLAND	22-1984	11-04-83	1570.64	109.90	ıı
YU TERRY S N ETAL	12 OAKLAND	22-1984	11-04-83	1721.12	109.90	ıı
RUSSELL FRANCIS X	8 OAKLAND	22-1984	11-04-83	1580.04	109.90	ıı
SPEERS ARNOLD L	2 OAKLAND	22-1984	11-04-83	1735.25	109.90	ıı
SANDER MARCEL ETA	5 MALBERT	22-1984	11-04-83	1542.42	109 90	ıı
CAMPBELL PATRICIA	11 MALBERT RD	22-1984	11-04-83	1053.36	109.90	ıı
OLEARY CATHERINE	15 MALBERT RD	22-1984	11-04-83	1053.36	700.00	×
OLEARY CATHERINE	15 MALBERT RD	22-1984	11-04-83	1053.36	109.90	ıı
KWAN TAK W ETAL	38 BEECHCROFT	22-1984	11-04-83	1155.96	109.90	ıı
HOY KUEN SOO HOO	14 BEECHCROFT	22-1984	11-04-83	1155.96	109.90	ıı
MARIOS VASILIOS E	509 WASHINGTON	22-1984	11-04-83	1540 69	109 90	ıı
SACHETTI TAMO ETA	513 WASHINGTON	22-1984	11-04-83	1540.69	109.90	ıı
MEOLA BERNARD J	517 WASHINGTON	22-1984	11-04-83	1549.76	175.00	×
MEOLA BERNARD J	517 WASHINGTON	22-1984	11-04-83	1549.76	109.90	ıı
MANOUSARIDES JOHN	11 TURNER	22-1984	11-04-83	1540.69	109.90	ıı
FLYNN MARY	15 TURNER	22-1983	10-07-83	1824.95	607.68	×
FLYNN JOHN MARY	15 TURNER	22-1984	11-04-83	1540 69	109.90	ıı
TELKA MARGARET	19 TURNER	22-1984	11-04-83	1540.69	109 90	ıı
KEEFE DANIEL J	23 TURNER	22-1984	11-04-83	1540.69	109.90	ıı
KEEFE DANIEL	23 TURNER	22-1984	11-04-83	1540.69	500.00	×
TSOLAS GEORGE P E	27 TURNER	22-1984	11-04-83	1540 69	109.90	ıı
OLEARY PATRICK J	31 TURNER	22-1984	11-04-83	1540.69	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BUTLER JOHN J	35 TURNER	22-1984	11-04-83	1540 69	109.90	ıı
MARINO LOUIS	39 TURNER	22-1984	11-04-83	1540 69	109 90	ıı
PRIMPAS GEORGE	43 TURNER	22-1984	11-04-83	1540.69	525.00	×
PRIMPAS GEORGE ET	43 TURNER	22-1984	11-04-83	1540.69	109 90	ıı
DUFFY PATRICIA A	47 TURNER	22-1984	3-07-84	1504 44	109 90	×
SMITH MARY E ETAL	84 BENNETT	22-1984	11-04-83	1467 18	109.90	ıı
COUFOS CATINA	78 BENNETT	22-1984	11-04-83	1580.04	109 90	ıı
COUFOS CATINA	78 BENNETT	22-1984	3-15-84	1580.04	175 00	×
BYRNE EDWARD T	74 BENNETT	22-1983	4-03-84	1717.60	825.01	×
BYRNE EDWARD T	74 BENNETT	22-1984	11-04-83	1504.80	109.90	ıı
BEMIS THOMAS H.	70 BENNETT	22-1984	3-15-84	1523.61	500 00	×
BEMIS THOMAS H.	70 BENNETT	22-1984	11-04-83	1523.61	109 90	ıı
CELLUCI DONATO	66 BENNETT	22-1984	11-04-83	1598.85	109 90	ıı
LUKE LILY C	62 BENNETT	22-1984	11-04-83	1598.85	109.90	ıı
INGLIS GEORGE B E	58 BENNETT	22-1984	11-04-83	1279.08	109.90	ıı
BALL FLORENCE C	56 BENNETT	22-1984	11-04-83	1260.27	175.00	×
BALL ROBERT E	56 BENNETT	22-1984	11-04-83	1260.27	109 90	ıı
FLUECHIGER ALFRED	54 BENNETT	22-1984	11-04-83	1260.27	109.90	ıı
TAMBASCIO ALEXAND	52 BENNETT	22-1983	4-03-84	1481.43	694.39	×
TAMBASCIO ALEXAND	52 BENNETT	22-1984	11-04-83	1297.89	109 90	ıı
TAMBASCIO JANET T	52 BENNETT	22-1984	11-04-83	1297.89	175.00	×
MCKAY JAMES A JR	50 BENNETT	22-1984	3-07-84	1373 13	109.90	×
SILVA GEORGE F ET	52 PARSONS	22-1984	11-04-83	1613.20	109.90	ıı
SILVA GEORGE F	52 PARSONS	22-1984	11-04-83	1613.20	175.00	×
DANEHY BRIDIE	48 PARSONS	22-1984	11-04-83	1316.70	500.00	×
DANEHY JOHN J	48 PARSONS	22-1984	11-04-83	1316.70	109 90	ıı
MCKNIFF THOMAS J	44 PARSONS	22-1984	11-04-83	1467.18	109.90	ıı
COLLETTI GUY F.	36 PARSONS	22-1984	11-04-83	1674.09	109.90	ıı
HYNDS HENRY C	65 SURREY	22-1984	11-04-83	2018.47	109 90	ıı
SALVUCCI POMPEO	71 SURREY	22-1984	11-04-83	1373.13	109.90	ıı
SCANNELL MARGUERI	73 SURREY	22-1984	11-04-83	1373.13	109.90	ıı
PAULINO MARIO J.	77R SURREY	22-1984	11-04-83	1128.60	109.90	ıı
NATALE RINALDO G	79 SURREY	22-1984	11-04-83	2881.01	109.90	ıı
ROFFO MARIO ETAL	81 SURREY	22-1984	11-04-83	1485.99	109.90	ıı
BUTERA ANTONIO	87 SURREY	22-1984	11-04-83	1485.99	500 00	×
BUTERA ANTONIO	87 SURREY	22-1984	11-04-83	1485.99	109.90	ıı
POMELLA ANTHONY	95 SURREY	22-1984	11-04-83	1185.03	500.00	×
GREALISH WILLIAM	5 FOSTER	22-1984	11-04-83	1072.17	109.90	ıı
KELLY WILLIAM A	9 FOSTER	22-1984	11-04-83	1147.41	109.90	ıı
KELLY WILLIAM A	9 FOSTER	22-1984	11-04-83	1147.41	500.00	×
TOOMEY ARTHUR JOS.	23 FOSTER	22-1984	11-04-83	1072.17	109.90	ıı
TOOMEY ARTHUR J	23 FOSTER	22-1984	11-04-83	1072.17	175.00	×
FOYNES BEATRICE L	29 FOSTER	22-1984	11-04-83	996.93	109.90	ıı
DICICCO DAVID C E.	31 FOSTER	22-1984	11-04-83	1260.27	109 90	ıı
MESSINA PAOLA & F.	35 FOSTER	22-1984	11-04-83	1203.84	109 90	ıı
LYDON BARTLEY & B	37 FOSTER	22-1984	11-04-83	1450.06	109.90	ıı
CORBETT PATRICK J	39 FOSTER	22-1984	3-07-84	1395.68	109.90	×
THOMAS CARMELLA	439 WASHINGTON	22-1984	11-04-83	1504.44	500.00	×
THOMAS RICHARD	439 WASHINGTON	22-1984	11-04-83	1504.44	109.90	ıı
MACIOCE DOMENICO	5 OAKLAND	22-1984	11-04-83	1053.36	109 90	ıı
CHIN SHAN K ETAL	9 OAKLAND	22-1984	11-04-83	1354.32	109.90	ıı
MANOS JENNIE M.	15 OAKLAND	22-1984	11-04-83	1576.94	109 90	ıı
MANOS JENNIE M.	15 OAKLAND	22-1984	11-04-83	1576.94	500.00	×
BIGELOW ELIZABETH	31 OAKLAND	22-1984	11-04-83	1391.94	109.90	ıı
CUGINI NAZARENO	35 OAKLAND	22-1984	11-04-83	1316.70	109 90	ıı
ROACHE MICHAEL A	47 OAKLAND	22-1984	11-04-83	1128.60	109.90	ıı
CUGINI GAETANO	5 OAKLAND PL	22-1984	11-04-83	1279.08	109 90	ıı
CUGINI MARIA L	5 OAKLAND PL	22-1984	11-04-83	1279.08	500.00	×
CONNELLY DANIEL	80 SOUTH HOBART	22-1984	11-04-83	1391.94	109 90	ıı
CAPLAN BENJAMIN	7O SOUTH HOBART	22-1983	10-07-83	1588.78	800.00	×
CAPLAN BENJAMIN	7O SOUTH HOBART	22-1983	4-03-84	1588.78	656.74	×
CAPLAN BENJAMIN E.	70 SOUTH HOBART	22-1984	11-04-83	1391.94	109.90	ıı
CAPLAN BENJAMIN	70 SOUTH HOBART	22-1984	3-15-84	1391.94	500 00	×
BOYLE JOHN T ETAL	126 ARLINGTON	22-1984	11-04-83	1128.60	109 90	ıı
OBRIEN DANIEL J J.	122 ARLINGTON	22-1984	11-04-83	1166.22	109.90	ıı
DONOVAN DENNIS J	118 ARLINGTON	22-1984	11-04-83	1185.03	109.90	ıı
CHAMBERS HENRY F.	114 ARLINGTON	22-1984	11-04-83	1185.03	109 90	ıı
TARPEY ROBERT S E	110 ARLINGTON	22-1984	11-04-83	1232.06	109.90	ıı
MCNUTT ROBERT E	106 ARLINGTON	22-1984	11-04-83	1241.46	109 90	ıı
GUARINO LOUISE	1O2 ARLINGTON	22-1983	4-03-84	1438.49	561.97	×
GUARINO LOUISE	102 ARLINGTON	22-1984	3-15-84	1260.27	500 00	×
GUARINO SALVATORE	102 ARLINGTON	22-1984	11-04-83	1260.27	109 90	ıı
LEGROS ALBERT J	90 ARLINGTON	22-1984	3-07-84	1138.01	109 90	×
OLSON CARL M ETAL	86 ARLINGTON	22-1984	11-04-83	1203.84	109 90	ıı
BARRETT DAVID L	82 ARLINGTON	22-1984	11-04-83	1025.15	109.90	ıı
MONTES EDDY M ETA	78 ARLINGTON	22-1984	11-04-83	1175.63	109 90	ıı
OHARA JAMES C ETA	5 ARLINGTON CT	22-1984	11-04-83	1072.17	109 90	ıı
DUFFY JOHN H MA	72 ARLINGTON	22-1984	11-04-83	1166 22	109 90	ıı
NASSIF GEORGE ETA	70 ARLINGTON	22-1984	11-04-83	1297.89	109 90	ıı
STEEN HAROLD A ET	66 PARSONS	22-1984	11-04-83	1335.51	109 90	ıı
MCGEE PAUL J	64 PARSONS	22-1984	11-04-83	1119.20	109.90	ıı
GRIMALDI ANTHONY	60 PARSONS	22-1984	11-04-83	1222.65	109 90	ıı
GALLAGHER HUGH	56 PARSONS	22-1984	11-04-83	1386 62	109 90	ıı
HILL WILLIAM G.	53 BENNETT	22-1983	10-07-83	1427.76	800 00	×
HILL WILLIAM G.	53 BENNETT	22-1984	11-04-83	1250.87	500 00	×
HILL WILLIAM G ET	53 BENNETT	22-1984	11-04-83	1250.87	109 90	ıı
STENSTREEM EARLE	55 BENNETT	22-1984	11-04-83	1072.17	109 90	ıı
STENSTREEM CATHER	55 BENNETT	22-1984	11-04-83	1072.17	500.00	×

THE CUSTOM HOUSE

The Custom House, built by Ammi B. Young in 1834–47, originally stood at the water's edge. It was built to replace the first Boston Custom House constructed by Uriah Cotting earlier in the century. Greek Revival style with a striking Doric colonnade, the two-story structure was capped by a saucer dome, now visible only from the interior. In 1913 when Customs needed additional space but had no budget for acquiring a new site, a 30-story tower was built over the dome, thereby preserving the structure for the future. As a federal building, the Custom House was exempt from the city's 125-foot height restriction placed on all construction in 1904. The Custom House thus became the first "high-rise" in Boston and remained the tallest structure in the city until the construction of the John Hancock Building in 1949. The Custom House observation platform on the top floor is open to the public, free of charge, and offers an outstanding view of the city.

OLD STATE HOUSE — Built 1657, rebuilt after 1747. Oldest state building in U.S. Headquarters of Bostonian Society. Contains valuable collection of early Americana. Here convention met to adopt Federal Constitution. Here too were old whipping post and stocks.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. : et seq. the Public Facilities Department is reque ing proposals for design work including devel ment of plans, specifications, and cost estimat and construction supervision for the following h torically significant facilities with associated co struction cost estimates — $340,000 Renovations to Dillaway Thomas House, 183 R bury Street, Roxbury, Mass.

Project fees will follow the schedule as stated the proposal form. Completion shall be five mont after execution of a contract. Applicants must be ther registered architects or registered engineers the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualifi tion Statements and Program Sheets may be tained from the Public Facilities Department, si floor, 26 Court Street, Boston, MA 02108, and be mailed if necessary. If interested, please c 725-4828 and refer to this advertisement. P posals are available now and must be returned later than 5 p.m., June 19, 1986.

LISA G. CHAPNICK,
Director.

(June 2.)

Paul Revere Mall
Old North Church in Background

Old North Church, Christ Church

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea." Open, 9-5 p.m., daily. Visitors welcome to attend services. (Nearby are Paul Revere Mall and St. Stephen's Church, the only surviving Bulfinch church in Boston.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for Engineering and Architectural Services for the Inspectional Services Department for the Period July 1, 1986, through December 31, 1986.

The City of Boston, acting by its Inspectional Services Department and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for the above-entitled services.

Under the terms of the contract the contractor will furnish a structural engineer or architect with structural expertise, an architect, and a mechanical engineer for a six-month period to examine and review all plans filed with the Inspectional Services Department that require architectural or structural review for compliance with the State Building Code. Bidding should include 10 percent additional monies to cover the cost of anticipated overtime.

Every proposal shall be submitted in duplicate on and in accordance with the bid specifications which may be obtained at Room 807, City Hall, Boston, Mass., on and after Monday, June 9, 1986.

All proposals shall be filed no later than 12 p.m., Friday, June 13, 1986, at Room 807, and at the office of the City Auditor, Room M4, City Hall, Boston, Mass., at which time and place they shall be publicly opened and read aloud.

WILLIAM SOMMERS,
Inspectional Services Commissioner.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. et seq. the Public Facilities Department is requ ing proposals for design work including devel ment of plans, specifications, and cost estimat and construction supervision for the following fa ity with associated construction cost estimates $1,000,000 — Renovations to Curtis Hall and hams Corner Municipal Buildings.

Project fees will follow the schedule as state the proposal form. Completion shall be six mon after execution of a contract. Applicants must be ther registered architects or registered engineer the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualifi tion Statements and Program Sheets may be tained from the Public Facilities Department, si floor, 26 Court Street, Boston, MA 02108, and be mailed if necessary. If interested, please 725-4828 and refer to this advertisement. P posals are available now and must be returned later than 5 p.m., June 23, 1986.

LISA G. CHAPNICK,
Directo.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

nvitation for Bids for Improvements to Fairview Cemetery, Hyde Park, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 2201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project sted below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Improvements to Fairview Cemetery, Hyde Park, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary for construction of cemetery entrance gate and steel picket perimeter fencing with mower strip and minor stone wall repair. Estimated cost of construction $115,000.

BIDS shall be submitted in duplicate before 2:00 p.m., Boston time, on Wednesday, June 18, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 2, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, June 10, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 2-9.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Computer Assisted and Computer Managed Instruction System (Chapter I) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of computer assisted and computer managed instruction system (Chapter I) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Computer Assisted and Computer Managed Instruction System (Chapter I). Bid date: Wednesday, June 25, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 25, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 547 — To furnish TRANSWABS, STERILE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date, Thursday, June 19, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Repairs to Sidewalks in Area II.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 2, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 19, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on June 11, 1986, at 10 a.m. in Room 714, City Hall. All prospective bidders are urged to attend, and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 2.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing Taxi Service (Citywide Parents Council and Personnel Department) for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing Taxi Service (Citywide Parents Council and Personnel Department) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Taxi Ser ice (Citywide Parents Council and Personnel D partment). Bid date: Tuesday, June 24, 1986." Th bid must be in duplicate. One copy, signed by th bidder, and accompanied by a certified check pa able to the City of Boston, in the amount of one hu dred dollars ($100), or a bid bond, must be left at th office of the Business Manager, at or before twelv o'clock noon, on Tuesday, June 24, 1986. Copie filed with the Business Manager will be public opened and read at twelve o'clock noon of the da stated. The other copy, also signed by the bidde must be filed with the City Auditor, City Hall, Bosto Mass., previous to the time named for the openin of bids. The School Committee reserves the right t reject any or all bids and to accept the bid which deems best for the interests of the city.

The attention of all bidders is specifically directe to the equal employment opportunity section of th specifications and contract and the obligation of th contractor to take affirmative action in connectio with employment practices throughout the perio of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 2.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Oxygen, Acetylene Argon and Other Gas Supplies (ORC) fo Boston Public Schools.

The School Committee of the City of Boston in vites bids for purchase of oxygen, acetylene, argo and other gas supplies (ORC) for the Boston publi schools. Proposal forms are obtainable at the offic of the Business Manager of the School Committee tenth floor, 26 Court Street. Envelopes containin proposals must be sealed and plainly marked "Pro posal for Purchase of Oxygen, Acetylene, Argo and Other Gas Supplies (ORC). Bid date: Friday June 27, 1986." The bid must be in duplicate. On copy, signed by the bidder, and accompanied by certified check payable to the City of Boston, in th amount of one hundred dollars ($100), or a bi bond, must be left at the office of the Business Man ager, at or before twelve o'clock noon, on Friday June 27, 1986. Copies filed with the Business Man ager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Au ditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

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LEO J. BURKE,
Business Manager of the School Committee.
(June 2.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR — 1987

roposal No. 078 — PHOTOPROCESSOR-/FILMDRIER/PROCESSOR TABLE to PRINTING SECTION — Bid Opening Date Friday, June 13, 1986. (Commodity Code: 700-72.)

roposal No. 079 — AUTOMOTIVE BATTERIES to BOSTON POLICE DEPARTMENT — Bid Opening Date Monday, June 16, 1986. (Commodity Code: 055-99.)

roposal No. 080 — AUTOMOTIVE BATTERIES to BOSTON FIRE DEPARTMENT — Bid Opening Date Thursday, June 19, 1986. (Commodity Code: 055-99.)

roposal No. 081 — AUTOMOTIVE BATTERIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, June 20, 1986. (Commodity Code: 055-99.)

roposal No. 082 — PAPERS FOR PRINTING (FLAT STOCK) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, June 18, 1986. (Commodity Code: 645-24.)

BID PROPOSALS MAY BE OBTAINED AT OOM 613, BOSTON CITY HALL, OR CALL FOR DDITIONAL INFORMATION AT 725-4564.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Electrical Repairs at the Central Maintenance Facility and District Yards.

The City of Boston, acting by its Commissioner, nvites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office). City Hall, Boston, Mass., on and after Monday, June 2, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 19, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

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3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 2.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing Window Washing at 26 Court Street for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing window washing at 26 Court Street, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Window Washing at 26 Court Street. Bid date: Tuesday, July 1, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 1, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $225,000 — Handicap and Roof Repairs to Parkman House and Renovations to Brighton Municipal Building.

Project fees will follow the schedule as stated in the proposal form. Completion shall be five months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., June 19, 1986.

LISA G. CHAPNICK,
Director.

(June 2.)

Faneuil Hall

Built by Peter Faneuil for the city in 1742, this hall has been a meeting and marketplace ever since. Town meetings here were so active that John Adams named it "the Cradle of Liberty." Enlarged by Bulfinch in 1806, the hall now houses the Ancient and Honorable Artillery Company on the third floor. From here to Paul Revere's House you will pass Samuel Adams' statue, the Boston Stone (for measuring distance, it's the heart of Boston) and the Ebenezer Hancock House at 10 Marshall Street.

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Fine Art Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of fine art supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Fine Art Supplies. Bid date: Thursday, June 19, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 19, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

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LEO J. BURKE,
Business Manager of the School Committee.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Plumbing Repairs at the Central Maintenance Facility and District Yards.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office). City Hall, Boston, Mass., on and after Monday, June 2, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 19, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

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During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

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ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Preventive Maintenance and Repair Program for Elevators at the Central Maintenance Facility.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office). City Hall, Boston, Mass., on and after Monday, June 2, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 19, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

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JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to International Trucks.

The City of Boston, acting by its Commissione invites sealed proposals for the performance of th work generally described above and in the contra documents.

Every proposal shall be submitted in duplicate o and in accordance with the contract document which may be obtained at Room 714 (Contract O fice). City Hall, Boston, Mass., on and after Monda June 2, 1986.

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The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

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JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Public Works Department Street Sweepers and Front-end Loaders.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office). City Hall, Boston, Mass., on and after Monday, June 2, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 19, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

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JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Two-way Mobile Radios and Base Stations.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

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All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 19, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

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3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Repairs to Sidewalks in Area III.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 2, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 19, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on June 11, 1986, at 10 a.m. in Room 714, City Hall. All prospective bidders are urged to attend, and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for Collecting and Removing Refuse in the City of Boston for the Period, July 1, 1986 to June 30, 1987.

The City of Boston, acting by its Commissioner of Public Works, Room 714 (Contract Office), City Hall, invites proposals for collecting and removing refuse in the City of Boston for the period July 1, 1986, through and including June 30, 1987.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful bidders.

The contract documents, including propos forms, may be obtained at Room 714 (Contract C fice), City Hall. *There will be a charge of five dolla ($5), NOT REFUNDABLE, for each set of contra documents taken out.*

Proposals for each of the following districts sh be filed at Room 714 (Contract Office), City Hall, b fore 2 p.m., Thursday, June 12, 1986, at which tim and place they shall be publicly opened and rea aloud in Room 711, Boston City Hall.

District 1A, Charlestown.
District 2, Jamaica Plain.
District 4, Brighton.
District 5, South Boston.
District 6, West Roxbury.
District 8, Hyde Park.
District 9, East Boston.

Proposals for each of the following districts sha be filed at Room 714 (Contract Office), City Hall, be fore 2 p.m., Friday, June 13, 1986, at which tim and place they shall be publicly opened and rea aloud in Room 801, Boston City Hall.

District 1B, Boston Proper.
District 3, North Dorchester.
District 7, South Dorchester.
District 10, Roxbury.

Proposal guaranty shall consist of a bid depos of 5 percent of total bid price, but in no event les than one hundred dollars ($100), nor more than fift thousand dollars ($50,000), in the form of a bi bond, certified check, treasurer's or cashier' check issued to the City of Boston. The proposal will then be publicly opened and read in the Hearin Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the seale duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening of bids. All proposals must be from bidders of record on file at Room 714, City Hall.

Anti-Discrimination Affirmative Action: Durin the performance of this contract, the general con tractor shall agree and shall require that his sub contractors agree to the following:

In connection with the performance of work un der this contract, the contractor shall not discrimi nate against any employee or applicant fo employment because of race, color, religious creed, national origin, age, or sex. The aforesaic section shall include, but not limited to, the follow ing: employment, upgrading, demotion, or transfer recruitment advertising; recruitment layoff; termi nation, rate of pay or other forms of compensation conditions or privileges of employment; and selec tion for apprenticeship.

Before commencing performance of this con tract, the contractor shall provide by insurance fo the payment of compensation and the furnishing o other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

The Commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it be for the best interest of the city to do so.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

ivitation for Bids for Improvements to Arthur F. McLean Playground and East Boston Memorial Stadium, East Boston, Mass.

The City of Boston, acting by the Parks Commis-ion, Room 816, Boston City Hall, Boston, MA 2201, hereinafter referred to as the Awarding Au-hority, hereby invites sealed bids for the project sted below.

Bids shall be on a form supplied by the Parks and ecreation Department, shall be clearly identified s a bid, and signed by the bidder. All bids for this roject are subject to all applicable provisions of the ontract documents entitled: "Improvements to Ar-hur F. McLean Playground and East Boston Me-horial Stadium, East Boston, Mass."

SCOPE OF WORK consists of furnishing of all abor, material, and equipment necessary to reha-ilitate ballfields, install backstops, bleachers, ben-hes, fencing, tot lot, asphalt pavement, trees and andscaping. Estimated cost of construction is 250,000.

BIDS shall be submitted in duplicate before 2 .m., Boston time, on Tuesday, June 10, 1986, and pened forthwith and read aloud. One bid shall be led with the Awarding Authority at the office desig-ated above accompanied by the bid deposit. The uplicate copy of the bid shall be filed with the City uditor, City Hall, Boston, Mass., previous to the me named for opening of bid. The Awarding Au-hority reserves the right to waive any informalities n, or to reject any and all bids, if it be in the public nterest to do so.

SPECIFICATIONS AND PLANS will be available n or about Tuesday, May 27, 1986, after 9 a.m., Boston time, at the Parks and Recreation Depart-nent to all interested parties who present a $25 cer-fied check, payable to the City of Boston for each et. Specifications must be returned in good condi-ion within thirty days of the bid opening in order for he bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits nust be 5 percent of his/her bid, and shall be in the orm of a bid bond, cash, or certified check, trea-urer's check or cashier's check, made payable to he City of Boston.

Pursuant to the minority participation section of he City of Boston contract, the contractor must ive satisfactory assurance that at least 10 percent f his bid price shall be expended for minority busi-ness enterprise. For the purpose of this paragraph, he term minority business enterprise means a usiness organization in which at least 51 percent f the beneficial ownership is held by minority roup members who are Black, Hispanic, Oriental, r American Indian.

Included with the contract documents is a copy of he "Minority Business Utilization Form."

Each general contractor must complete, sign, nd file with his bid the Minority Business Utilization orm. Failure to do so will result in the rejection of he bid proposal.

A completed Minority Business Identification tatement (MBU-IS-A) shall be submitted for each inority Business Enterprise listed on a bidders orm (MBU-F), and submitted at the time of bid pening, that is not included in Minority Business irectory published by the Office of Minority Busi-ness. Copies of the Minority Business Identification tatement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, June 3, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(May 26 - June 2.)

READVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing Elevator Inspection, Oil and Grease and Testing on Various Elevators in Various Schools, Period Beginning July 1, 1986, and Ending June 30, 1987.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from elevator contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing Elevator Inspection, Oil and Grease and Testing on Various Elevators in Various Schools, Period Beginning July 1, 1986, and Ending June 30, 1987," at an estimated cost of $32,000.

SCOPE OF WORK: The scope of the work consists of inspecting, maintaining, and testing elevators, both freight and passenger, at various schools.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, May 27, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, June 10, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 26-June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 8, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Roxbury Multi-Service Center, approximately 2,438 square feet of land with the building thereon located at 21 Rockville Park, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26 - June 2.)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING DEPARTMENT

May 5, 1986.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Rules and Regulations of the City of Boston are amended as follows, effective May 12, 1986.

Article IV, Section 2 (Stopping, Standing and Parking Prohibited), is amended by striking out the following:

Boylston Street, Boston Proper.
South side (even), from Tremont Street to Washington Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

Article IV, Section 2 (Stopping, Standing and Parking Prohibited) is amended by adding the following:

Atlantic Avenue, Boston Proper.
Southeast side, from Summer Street to a point fifty (50) feet northeast of Summer Street, 24 hours.

Crab Alley (Private Way).
From Batterymarch Street to a point ninety (90) feet easterly, 24 hours (Fire Lane).

Widget Street, Boston Proper.
Both sides (odd/even), from North Margin Street to Salem Street, 24 hours.

Foster Street, Brighton.
East side (even), from a point fifty (50) feet south of Washington Street to Washington Street, 24 hours.

Willow Court, Dorchester.
Both sides, from Enterprise Street to Allstate Road, 24 hours.

Longwood Avenue, Roxbury.
Northside (odd), from Avenue Louis Pasteur to Blackfan Street, 24 hours.

Article IV, Section 3, Part 2 (Parking Prohibited), is amended by striking out the following:

Sudbury Street, Boston Proper.
Northwest side, from Bulfinch Place to Congress Place, 24 hours.

Summer Street, Boston Proper.
Southwest side,from a point three hundred and sixty (360) feet southeast of Atlantic Avenue to a point one hundred sixty-five (165) feet southeasterly, 24 hours (Cab Stand).
Southwest side, from a point four hundred and twenty-five (425) feet southeast of Summer Street to Dorchester Avenue, 24 hours (HP-V).

West Concord Street, Boston Proper.
Southwest side, from Tremont Street to the alley approximately eighty (80) feet southeasterly, 24 hours (HP-V).

Worcester Street, Boston Proper.
Southwest side, from the northwest property line to the southeast property line of the Joseph J. Hurley School, 8 a.m. to 6 p.m., except Saturdays and Sundays.

Foster Street, Brighton.
East side (even), from opposite Rogers Park Avenue to Washington Street, 24 hours (RPP *A.B.).

North Beacon Street, Brighton.
North side, from Vineland Street to Cambridge Street, 4 p.m.to 6 p.m.

Granger Street, Dorchester.
Northwest side (even), for a distance of twenty (20) feet in front of No. 50, 24 hours (HP-V).

Willow Court, Dorchester.
Both sides, from Enterprise Street to Allstate Road, 24 hours.

Saratoga Street, East Boston.
Northwest side, for a distance of seventeen (17) feet in front of No. 608, 24 hours (HP-V).

Parker Street, Roxbury.
East side (even), for a distance of twenty-two (22) feet in front of No. 802, 24 hours (HP-V).

Hatch Street, South Boston.
West side (odd), for a distance of twenty-five (25) feet in front of No. 5, 24 hours (HP-V).

Seaverns Avenue, West Roxbury.
South side (odd), for a distance of twenty-two (22) feet on the side of No. 674 Centre Street, 8 a.m. to 6 p.m. (HP-V).

Willow Street, West Roxbury.
Northeast side (odd), for a distance of twenty (20) feet in front of No. 267, 24 hours (HP-V).

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by adding the following:

Berkeley Street, Boston Proper.
Southwest side (even), from Columbus Avenue to a point forty (40) feet north of Columbus Avenue, 24 hours (HP-V).
Southwest side (even), from a point twenty (20) feet south of Stanhope Street to Stanhope Street, 24 hours (HP-V).

Columbus Avenue, Boston Proper.
Southeast side (even), from Northampton Street to the northeasterly building line of the AME Zion Church (No. 600), 24 hours.

Devonshire Street, Boston Proper.
West side (odd), from Water Street to a point sixty (60) feet southerly of Water Street, 24 hours (City Vehicles Only).

Dorchester Avenue, Boston Proper.
West side, from Congress Street to Summer Street, 24 hours (HP-V).

Lenox Street, Boston Proper.
Northeast side (odd), for a distance of twenty-two (22)feet in front of No. 77 Lenox Street, 24 hours (HP-V).

Sudbury Street, Boston Proper.
Northwest side, from a point one hundred seventy (170) feet southeast of Bulfinch Place to the northwest entrance/exit of the Government Center Garage, 24 hours (Marked Police Vehicles Only).
Northwest side, from the northwest entrance/exit at the Government Center Garage, 24 hours (Marked Police Vehicles Only).

Summer Street.
Southwest side, from a point two hundred (200) feet northwest of Dorchester Avenue to Dorchester Avenue, 24 hours (Cab Stand).
Southwest side, from a point three hundred and sixty (360) feet southeast of Atlantic Avenue to a point one hundred and sixty-five (165) feet southeasterly, 24 hours (MBTA).

Water Street, Boston Proper.
North side (even), from Devonshire Street to a point sixty (60) feet easterly of Devonshire Street, 24 hours (City Vehicles Only).

West Concord Street, Boston Proper.
Southwest side (even), for a distance of thirty-five (35) feet on the side of No. 740 Tremont Street, 8 a.m. to 6 p.m. (HP-V).

Worcester Street, Boston Proper.
Southwest side (even), from the southeast property line of the Joseph J. Hurley School to opposite No. 73 Worcester Street, 8 a.m. to 4 p.m.

Bigelow Circle, Brighton.
Both sides, from Bigelow Street to the dead end, 24 hours.

Commonwealth Avenue, Brighton.
North side (odd), for a distance of twenty (20 feet in front of No. 1945, 24 hours (HP-V).

Faneuil Street, Brighton.
North side (odd), from a point one hundred an forty-five (145) feet east of Goodenoug Street to a point two hundred and twenty-fiv (225) feet east of Goodenough Street, 2 hours.
South side (even), from a point one hundre and twenty-five (125) feet east of Gooc enough Street to a point two hundred an ten (210) feet east of Goodenough Street, 2 hours.

Foster Street, Brighton.
East side (even), from opposite Rogers Par Avenue to a point fifty (50) feet south c Washington Street, 24 hours (RPP *A.B.).

North Beacon Street, Brighton.
North side (odd), from Vineland Street to point one hundred (100) feet east of Vine land Street, 4 p.m. to 6 p.m.
North side (odd), from a point one hundre (100) feet east of Vineland Street to a poir two hundred and thirty-five (235) feet east c Vineland Street, 24 hours.
North side (odd), from a point two hundred an thirty-five (235) feet east of Vineland Stree to Cambridge Street, 4 p.m. to 6 p.m.

Russell Street, Charlestown.
Southwest side (odd), for a distance of twent (20) feet at the side of No. 39 Meade Stree 24 hours (HP-V).
Cedar Place, Dorchester.
North side (odd), from Monadnock Street to th dead end, 24 hours.

Minot Street, Dorchester.
South side (even), for a distance of twenty (2 feet in front of No. 16, 24 hours (HP-V).

Rosedale Street, Dorchester.
South side (even), for a distance of twenty-fiv (25) feet in front of No. 10, 24 hours (HP-V)

Sydney Street, Dorchester.
West side (odd), for a distance of twenty-fiv (25) feet in front of Nos. 131 and 133, 2 hours (HP-V).

Wolcott Street, Dorchester.
Southwest side (odd), for a distance of twent (20) feet in front of No. 15, 24 hours (HP-V)

Byron Street, East Boston.
North side (even), for a distance of twenty (2 feet in front of No. 48, 24 hours (HP-V).

Falcon Street, East Boston.
North side (even), for a distance of twenty (2 feet in front of No. 146, 24 hours (HP-V).

Frankfort Street, East Boston.
Southeast side (odd), for a distance of twent (20) feet in front of No. 433, 24 hours (HP-V

Gladstone Street, East Boston.
North side (odd), for a distance of twenty (2 feet in front of No. 183-185, 24 hours (HP-V

Lexington Street, East Boston.
Northwest side (even), for a distance of twent (20) feet in front of No. 170, 24 hours (HP-V

Saratoga Street, East Boston.
Northwest side (even), for a distance of twent (20) feet in front of No. 458, 24 hours (HP-V

Webster Street, East Boston.
North side (even), for a distance of twenty (2 feet in front of No. 212, 24 hours (HP-V).

Longwood Avenue, Roxbury.
South side (even), from a point one hundre and forty (140) feet southeast of Blackfa Street to Huntington Avenue, 4 p.m. to p.m.
North side (odd), from Blackfan Street to Bir ney Street, 24 hours.

North side (odd), from Huntington Avenue to Avenue Louis Pasteur, 24 hours.

St. Stephen Street, Roxbury.

Southeast side (even), for a distance of fifty (50) feet on the side of Symphony Hall, 24 hours (HP-V).

East Fifth Street, South Boston.

South side (odd), for a distance of twenty (20) feet in front of No. 521, 24 hours (HP-V).

East Seventh Street, South Boston.

South side (odd), for a distance of twenty (20) feet in front of No. 645, 24 hours (HP-V).

Article IV, Section 15, Part 1 (Parking Time Limited), Two-Hour Limit is amended by adding the following:

Shawmut Avenue, Boston Proper.

Southeast side (even), from the northeasterly building line of No. 400 to West Brookline Street, Monday-Friday, 8 a.m. to 6 p.m.

Article 7, Section 1 (Angle Parking Permitted), is amended by adding the following:

Sudbury Street, Boston Proper.

Northwest side, from a point one hundred and seventy (170) feet southeast of Bulfinch Place to the northwest entrance/exit at the Government Center Garage (Marked Police Vehicles Only).

Article X, Section 2, Part 3 (Specific Tow Zones), is amended by adding the following:

Bigelow Circle, Brighton.

From Bigelow Street to the dead end.

Enterprise Street, Dorchester.

East side, from Clapp Street to a point two hundred fifty (250) feet north of Clapp Street, 24 hours (Tow Zone).

West side, from Clapp Street to Willow Court, 24 hours (Tow Zone).

Longwood Avenue, Roxbury.

Southwest side (even), from the Riverway to Huntington Avenue.

Northeast side (odd), from Blackfan Street to the Riverway.

West Second Street, South Boston.

South side (odd), from Dorchester Avenue to West Third Street.

North side (even), from Dorchester Avenue to A Street.

RICHARD A DIMINO,
Commissioner of Traffic and Parking.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Repairs to Sidewalks in Area I.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 2, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 19, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on June 11, 1986, at 10 a.m. in Room 714, City Hall. All prospective bidders are urged to attend, and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 2.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Kitchen Supplies for Home Economics Department for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of kitchen supplies for Home Economics Department for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Kitchen Supplies for Home Economics Department. Bid date: Tuesday, June 24, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 24, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 8, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Eileen M. and George E. Billotte, Jr., approximately 1,803 square feet of land with the building(s) thereon located at 255-255A West Third Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26 - June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 8, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Rose M. and Thony P. Ferdinand, approximately 2,945 square feet of land with the building thereon located at 1292A Blue Hill Avenue, in the Mattapan district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26 - June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 19, 1985, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas and Helaine Broderick, approximately 9,730 square feet of vacant land located on the northerly side of Olive Street (Lot D, H.M. Fletcher Plan dated July 19, 1947), in the Brighton district of the City of Boston

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26 - June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 8, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to John M. Sullivan, approximately 3,715 square feet of land located at 259 Washginton Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26 - June 2.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 8, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Roxbury Multi-Service Center, approximately 1,279 square feet of land with the building thereon located at 90 Blue Hill Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26 - June 2.)

COPP'S HILL BURYING GROUND — 2nd oldest in Boston, dating from 1650. Here lie Increase, Cotton and Samuel Mather, Edmund Hartt, builder of "Old Ironsides," and Robert Newman who hung the lanterns in the Old North Church nearby. Gravestones still show bullet marks of siege.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting o May 8, 1986, the Commission voted and the Mayo subsequently approved their intent to sell to Joh M. Sullivan, approximately 5,580 square feet land located at 259 Rear Washington Street, in th Dorchester district of the City of Boston.

Written details of this proposal may be examine at the office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on an regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(May 26 - June 2.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Providing Moving Services.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after June 3, 1986.

All proposals shall be filed no later than 12 noon, Boston time, June 18, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be $100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(June 2.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

nvitation for Bids for Improvements to Ensign John E. Doherty Playground and Barry Playground.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 2201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project sted below.

Bids shall be on a form supplied by the Parks and lecreation Department, shall be clearly identified s a bid, and signed by the bidder. All bids for this roject are subject to all applicable provisions of the ontract document entitled: "Improvements to Ensign John E. Doherty Playground and Barry Playround."

SCOPE OF WORK consists of furnishing of all abor, material, and equipment necessary to rehailitate ballfields, install wood guardrails, bleachrs, benches, fencing, tot lot, asphalt pavement, ees and landscaping. Estimated cost of construcon is $190,000.

BIDS shall be submitted in duplicate before 2 .m., Boston time, on Tuesday, June 10, 1986, and pened forthwith and read aloud. One bid shall be led with the Awarding Authority at the office desigated above accompanied by the bid deposit. The uplicate copy of the bid shall be filed with the City uditor, City Hall, Boston, Mass., previous to the me named for opening of bid. The Awarding Auhority reserves the right to waive any informalities n, or to reject any and all bids, if it be in the public nterest to do so.

SPECIFICATIONS AND PLANS will be available n or about Tuesday, May 27, 1986, after 9 a.m., Boston time, at the Parks and Recreation Departnent to all interested parties who present a $25 cerified check, payable to the City of Boston for each et. Specifications must be returned in good condion within thirty days of the bid opening in order for he bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits nust be 5 percent of his/her bid, and shall be in the orm of a bid bond, cash, or certified check, treaurer's check or cashier's check, made payable to he City of Boston.

Pursuant to the minority participation section of he City of Boston contract, the contractor must ive satisfactory assurance that at least 10 percent f his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, he term minority business enterprise means a usiness organization in which at least 51 percent f the beneficial ownership is held by minority roup members who are Black, Hispanic, Oriental, r American Indian.

Included with the contract documents is a copy of he "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of he bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders orm (MBU-F), and submitted at the time of bid pening, that is not included in Minority Business Directory published by the Office of Minority Busiess. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, June 3, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(May 26 - June 2.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Backflow Preventer Installations at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Backflow Preventer Installations at Various Schools," at an estimated cost of $25,000.

SCOPE OF WORK: In general includes: plumbing, masonry, carpentry, metal work, cutting, drilling and coring of holes and all other work specified herein.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, May 27, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the Awarding Authority's estimated cost but not less than one hundred dollars and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, June 10, 1986, at which time and place respective bids will be opened and read aloud. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 26-June 2.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Auditing of School Bus Transportation Program for Boston Public Schools.

The School Committee of the City of Boston invites bids for auditing of School Bus Transportation Program for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Auditing of School Bus Transportation Program. Bid date: Thursday, June 26, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 26, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(June 2.)

READVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Energy Conservation Improvements to English High School, 77 Avenue Louis Pasteur, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from HVAC contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Energy Conservation Improvements to English High School, 77 Avenue Louis Pasteur, Boston, Mass.," at an estimated cost of $103,000.

SCOPE OF WORK: The work to be done under this contract shall be performed only by recognized concerns who make a regular business of installing mechanical refrigeration equipment, piping, insulation, temperature controls, well drilling, and performing electrical power system installations and alterations. The concerns shall employ only qualified personnel, fully experienced in the work they perform and licensed to perform the specialized class of work, in accordance with all governing authorities.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, May 27, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Tuesday, June 10, 1986.
SUBBID:

Electrical, Section 2, Bid Deposit: 5 percent of bid.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, June 18, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 26-June 2.)

READVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Miscellaneous Repairs to Municipal Building Police Vehicles.

The City of Boston, acting by its Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for miscellaneous repairs to Municipal Building Police vehicles.

Bids will be received up until twelve o'clock noon, Boston time, June 18, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in accordance with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about June 2, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 2.)

READVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Alterations to Police Station, District 14, Brighton, Mass.

The City of Boston, acting by its Public Facilitie Commission, through its Director of Public Facil ties, sixth floor, 26 Court Street, Boston, MA 02108 hereinafter referred to as the Awarding Authority hereby invites sealed bids for the above-entitle project. Bids shall be on a form supplied by the Pub lic Facilities Department, shall be clearly identifie as a bid, and signed by the bidder. All bids for thi project are subject to all applicable provisions o law including without limitation, sections 39F an 39K through 39P of chapter 30, and sections 29 an 44A to 44I, inclusive of chapter 149 of the Genera Laws, as amended, and in accordance with th terms and provisions of the contract documents en titled: "Alterations to Police Station, District 14 Brighton, Mass."

SCOPE OF WORK includes General Interio Renovations and Miscellaneous Exterior Repair and Site Work.

TIME AND PLACE FOR FILING BIDS: ALL SUE BIDS shall be filed with the Awarding Authority a the sixth floor, 26 Court Street, Boston, MA 02108 before twelve noon on June 18, 1986, and AL GENERAL BIDS shall be filed with the Awardin Authority at the above address before twelv o'clock noon on June 27, 1986, at which time an place they will be opened forthwith and read aloud

General bids will be valid only when accompa nied by (1) a certificate of eligibility issued b DCPO, showing that the contractor has been ap proved to bid on projects the size and nature of tha advertised, and (2) an update statement summari ing the contractor's record for the period betwee the latest DCPO certification and the date the cor tractor submit its bid.

FILED SUBBID REQUIRED
SUBTRADE:
4A — Masonry
9E — Resilient Floors
9K — Painting
16A — Electrical

PLANS AND SPECIFICATIONS will be availabl on or about June 2, 1986, at the Public Facilitie Department to all interested parties who present $25 certified check, payable to the City of Bostor for each set. Plans and specifications must be re turned in good condition within thirty days of the bi opening in order for the bidder to have the $2 check returned. Bidders are hereby notified that bi deposits must be 5 percent of his/her bid, and sha be in the form of a bid bond, or certified check, tre surer's check or cashier's check made payable t the City of Boston.

The attention of all bidders is specifically directe to the City of Boston Supplemental Minority Partic pation contract provision of the specifications an the obligation of the contractor and subcontractor to take affirmative action in connection with em ployment practices in the performance of this cor tract.

The Awarding Authority reserves the right t waive any informalities and to reject any or all bids it be in the public interest to do so.

PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(June 2.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

OL. 78 | MONDAY, JUNE 9, 1986 | NO. 23

MAYOR HAILS CREATION OF CIVIC DESIGN COMMISSION

Boston Mayor Raymond L. Flynn has hailed passage of a zoning amendment y the Boston Zoning Commission which establishes a Civic Design Commission review design plans for development projects in Boston.

Mayor Flynn said, "Clearly what we have been striving to achieve in Boston is eaningful protection of Boston's unique architectural heritage and historic past. he real purpose of this new Design Commission is to ensure that this becomes the ality and that balanced development becomes a way of life in Boston." In addi- on, Mayor Flynn said, "Starting today, residents of Boston — through this Com- ission — will have a new voice in the review of what gets built in Boston. This oning amendment spells out a process which is a responsible, professional urban esign policy."

Under the zoning amendment the layor will have the power to appoint an leven-member commission, with six embers coming from the design pro- ession. The members will serve stag- ered terms (seven for three years; two or four years; and two for one year).

The Commission is charged with re- iewing large-scale projects, defined as hose exceeding 100,000 square feet; rojects of special significance; civic rojects or district design guidelines hich have been proposed for specific reas of the city.

The Commision will hold public meet- ngs and will have sixty days to review chematic designs before submitting heir recommendations in writing to the Mayor and BRA. If two-thirds of the Commission disapprove of a project, he Mayor or BRA shall require a rede- ign of the project. However, the Mayor etains the right to approve a project ven if it has been disapproved by the Design Commission.

BRA Director Stephen Coyle said, "The significance of this new Commis- ion is that design issues in Boston now ave a new focus. The Zoning Commis- ion has created a body which can help esolve design issues in a public forum, nder regulations which are fair and quitable. This can eliminate the delays nd controversy which result when here is no recognized process for work- ng out issues of urban design as a pro- ect goes through public approval."

Mayor Flynn has already announced hat John DeMonchaux, Dean of the School of Architecture at MIT, will serve as chairman of the Commission.

Groups appearing before the Zoning Commission in support of the Design Commission included the Chamber of Commerce, the Boston Society of Architects, the Massachusetts Horticultural Society, and a number of Boston developers.

In its statement of support, the Boston Society of Architects said, "A design review commission is important for Boston now because of the intense development pressures downtown. Our city needs an appropriate forum for public discussion of vital design and architectural issues. Jobs, taxes, and traffic have inevitably dominated public debate over new buildings. But our grandchildren will live with the urban legacy we create today and if we want them to be as proud of Boston's character and spirit as we are, we must establish a Civic Design Commission to give careful, structured consideration to the impact of new buildings and public spaces on the fabric of the city."

MUSIC CONCERTS ON THE COMMON SERIES ANNOUNCED

Rosemarie E. Sansone, Director of the Mayor's Office of Business and Cultural Development, has announced the fifth annual Concerts on the Common series, sponsored by the Miller Brewing Company. The series will kick off on Monday, June 23, with a performance by Bonnie Raitt, with NRBQ and John Hammond on the Boston Common at 6 p.m.

Miller Music Concerts on the Common is presented by WNEV-TV, the *Boston Herald,* the *Boston Phoenix,* and WFNX radio. The concerts will take place on the Boston Common in a specially constructed 12,500-seat facility.

Concerts announced include Common newcomers Liza Minnelli, Luther Vandross, and Kool and the Gang, as well as past favorites like Amy Grant, John Denver and Whitney Houston.

In announcing the series, Sanson said, "We are delighted to be able to continue this important Boston tradition that provides an opportunity for thousands of people to enjoy quality entertainment."

Miller Music Concerts on the Common are produced by the Fund for Boston Neighborhoods, Inc. Proceeds from the series go to fund the Boston Community Schools Pool Program and other needed youth programming in the City of Boston.

Tickets went on sale Saturday, May 31, at 10 a.m., at the Colonial Theatre Box Office; all Ticketron outlets; Strawberries; Out of Town Ticket Agency and Bostix. To charge tickets on a major credit card, call Teletron at 720-3434. General information is available by calling 426-6666.

The Old Corner Bookstore

Here met the authors who made Boston "the Athens of America." Built in 1712, in the nineteenth century it was the publishing house of Ticknor and Fields; later, it became the Old Corner Bookstore and a meeting place for the literary greats: Emerson, Hawthorne, Holmes, Stowe, and others. Open daily, 10-6 p.m. (Free)

FIRE DEPARTMENT ORDERS

May 28.

General Order No. 17

I. FIRE FIGHTER WALTER F. KURPESKI, RESCUE COMPANY 1

It is with deep regret that the Fire Commissioner announces the death on May 17, 1986, of Fire Fighter Walter F. Kurpeski, Rescue Company 1. Fire Fighter Kurpeski was appointed to the department January 22, 1947.

The funeral was held from the Francis E. Kenney and Sons Funeral Home, 1445 River Street, Hyde Park, Wednesday, May 21, 1986, at 0915 hours, followed by a Funeral Mass in St. Adalbert's Church, 1450 River Street, Hyde Park, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members from the Training and Maintenance Division, Fire Prevention Division, Headquarters Division, Rescue Company 1 and the Rifle Honor Guard were excused to attend the services.

II. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of s. 5, c. 32, G.L., will become effective 0800 hours, June 1, 1986:

Fire Fighter Alvah G. Moseley, Engine Company 4.

Fire Fighter William J. Moore, Engine Company 32.

Fire Fighter Moseley was appointed to the department April 27, 1949. Fire Fighter Moore was appointed January 4, 1956.

Both of these members leave the department with the best wishes of their associates.

III. PROMOTION TO DISTRICT FIRE CHIEF

The following-named member was promoted to District Fire Chief, effective 0800 hours, Wednesday, May 28, 1986:

Fire Captain William J. Rice, Engine Company 29.

IV. PROMOTION TO FIRE CAPTAIN

The following-named member was promoted to Fire Captain, effective 0800 hours, Wednesday, May 28, 1986:

Fire Lieutenant Brian C. O'Donnell, Engine Company 10.

V. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, May 31, 1986:

District Fire Chief William J. Rice, from Engine Co. 29, to Headquarters.

Fire Captain Brian C. O'Donnell, from Engine Co. 10, to Headquarters.

Fire Captain Leo T. Sullivan, from Ladder Co. 17, to Engine Co. 20.

Fire Captain Ronald E. Marston, from Ladder Co. 1, to Ladder Co. 6.

Fire Captain Paul O. Kelley, from Headquarters, to Engine Co. 28.

Fire Captain James F. Loftus, from Headquarters, to Engine Co. 37.

Fire Captain John T. Kelley, from Headquarters, to Train. & Maint.

Fire Lieutenant Daniel A. Ennis, from Ladder Co. 24, to Engine Co. 20.

Fire Lieutenant James P. Mahoney, from Engine Co. 8, to Engine Co. 50.

Fire Lieutenant Edward P. Kirk, from Ladder Co. 2, to Ladder Co. 24.

Fire Lieutenant John P. Carey, from Headquarters, to Engine Co. 14.

Fire Lieutenant Paul P. Keeley, from Headquarters, to Engine Co. 33.

Fire Lieutenant James P. Roache, from Headquarters, to Engine Co. 51.

Fire Lieutenant David R. Granara, from Headquarters, to Engine Co. 56.

Fire Fighter James J. Hudson, from Fire Prev., to Engine Co. 51.

Fire Fighter Francis J. Doherty, from Engine Co. 32, to Pers./Medical.

Fire Fighter Michael E. Gover, from Ladder Co. 23, to Safety Div.

Fire Fighter Francis J. Brown, from Ladder Co. 4, to Ladder Co. 25.

VI. SUSPENSIONS

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Bernard T. Smith, Engine Company 49, has been suspended from duty, without pay, for five days, effective 0800 hours, May 23, 1986, for violation of Rules 18.4, 18.46 (f), 18.46 (h) and 18.46 (j).

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Everton A. Mayhew, Engine Company 37, has been suspended from duty, without pay, for five days, effective 0800 hours, May 25, 1986, for violation of Rules 18.46 (f) and 18.46 (g).

VII. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add these boxes to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

16-1315 — Thomas P. O'Neill Federal Bldg., 10 Causewasy Street.

13-1434 — Lincoln Plaza, 183 Essex Street.

12-7443 — South Boston Yacht Club, 1849 Columbia Road.

12-1298 — Office Building, 126 High Street.

12-2113 — Rosie's Place, 889 Harrison Ave.

VIII. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit card number:

13-2375 — New England Baptist Hospital Boil Room, Rear 125 Parker Hill Ave., Circuit Card 8.

12-1584 — Emerson College (Gov. Ames Ma sion), 355 Commonwealth Ave., Circuit Card 18.

IX. HAZARDOUS BUILDINGS

The buildings located at 69-81 E. Berkeley Stre and 210-212 Shawmut Avenue, District 4, are hazardous condition. Roofs have collapsed in se eral buildings, chimneys and walls are unstabl there are holes in floors throughout all building and the fire escapes are unsafe to use.

The building located at 16 Banton Street, Do chester, District 8, is in hazardous condition. Th third floor rear porch roof is sagging, porches hav already fallen down, the real cellar area is partial collapsed and the building is opened to tres passers. Access is blocked between the secon and third floor by a washing machine wedged in th staircase.

Extreme caution must be taken at all times durin fire fighting operations at these locations.

These buildings have been posted.

CITY RECORD
USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the award ing of contracts without advertising based on the following communica tions:

ASSESSING DEPARTMENT

Consultant Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Ellen Daley, 232 Willow Street, Wes Roxbury, for professional services as consultant to the Assessing Department.

Under the terms of the contract, the contractor will assist in the program development of the new abandoned housing rehabilitation abatement program.

Ms. Daley is uniquely qualified to perform this work because of her extensive training and experience in program development. The contractor has managed large municipal programs including CETA and CDBG and has been responsible for development of new program initiatives through these grants.

Compensation under this contract shall not exceed $3,213, which I have determined to be reasonable for the work to be performed. The contractor will be paid at a rate of $17 per hour, which I consider reasonable.

The term of this contract shall be from May 21, 1985, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

William B. Coughlin,
Commissioner.

Statistical Valuation Development

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to T. H. Payne and Associates, Ohio, for services in the development of statistical valuation models for Computer Assisted Mass Appraisal Systems.

Under the terms of the contract, the contractor will provide statistical modeling and analysis of sales using multiple regression analysis and definition of model factors using code substitution,

dummy variables and other techniques. Also, the contractor will train and supervise Assessing Department office staff who will be assisting in the modeling effort, and test model accuracy through sales ratio analysis. The contractor will also develop written descriptions of model factors and weights to assist appraisers in performing field review of values.

The contractor has extensive experience in user training and supervision in developing assessment-valuation models in several jurisdictions.

This contract is for the period from April 16, 1985, to June 30, 1985, at a cost not to exceed $16,000. The contractor will be paid at the rate of $55 per hour, which I consider reasonable.

This contract is being submitted late because the rate of compensation could not be agreed upon until this time. Because of the professional and technical nature of the services to be provided, no useful purpose would be served by public advertising.

Sincerely,

William B. Coughlin,
Commissioner.

BUSINESS AND CULTURAL DEVELOPMENT

Civic Programs, etc.

January 7, 1985

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to The Fund for Boston Neighborhoods, Inc., a corporation located at Boston, Mass., for the following services:

a. To provide technical services to musical, artistic, literary, performing arts, theatrical and other neighborhood groups which provide services to residents of and visitors to the City of Boston.

b. To publicize ongoing events, conduct and produce special artistic projects, civic events, entertainment, and festivals, to be held in various locations throughout the City of Boston.

c. To produce exhibits and receptions within City Hall Plaza and at other locations within the city, for the benefit of residents of and visitors to the City of Boston.

d. To produce a series of midday and evening concerts on City Hall Plaza and at other locations within the city, for the benefit of residents of and visitors to the City of Boston.

e. To assist city departments and neighborhood, civic, arts, cultural, educational and theatrical groups in exploring alternative sources of funding, and to assist such groups in fundraising activities through public and private sources.

Under the proposed agreement, The Fund for Boston Neighborhoods Inc. will pay for all labor and materials furnished. The period of performance will be January 14, 1985, to June 30, 1985. The cost to the city of this contract will not exceed $90,000, a sum I deem reasonable.

As director of the Mayor's Office of Business and Cultural Development, I am a municipal employee as that term is defined in G.L. c. 268A, the Conflict of Interest Statute. I am also president of The Fund for Boston Neighborhood, Inc. from which I receive no compensation. In that capacity I will on its behalf execute and be responsible for the overall administration of this contract with the city.

Your approval of this letter of award will constitute your written determination as the official responsible for my appointment that my interest in this contract is not so substantial as to be deemed likely to affect the integrity of the services which the city expects of me.

Sincerely,

Rosemarie E. Sansone,
Director.

ENVIRONMENT DEPARTMENT

Archaeological Consultant

Dear Mayor Flynn:

I respectfully request your permission to award the Boston Redevelopment Authority, ninth floor, Boston City Hall, a contract to provide archaeological consulting services to the Environment Department. The Boston Landmarks Commission, located within the Environment Department, requires a professional archaeologist to aid in carrying out elements of the archaeological master plan for the City of Boston.

Under the terms of this contract, the Boston Redevelopment Authority through Mr. Stephen Mrozowski will provide the Landmarks Commission with professional services related to the archaeological resources survey for Boston. Mr. Mrozowski will also provide services related to increasing public awareness concerning archaeology in Boston.

Funds to engage Mr. Mrozowski and reimburse the Boston Redevelopment Authority for these services will be partially funded by a Survey and Planning Grant from the Massachusetts Historical Commission.

Compensation for this contract shall not exceed $8,000 by the Environment Department, which I consider to be reasonable for this work. The Boston Redevelopment Authority will be reimbursed at the rate of $13.50 per hour during the period beginning July 1, 1985, and ending June 30, 1986.

Based upon Mr. Mrozowski's past experience, he is especially qualified to perform this service. Because of the specialized and technical nature of the services to be provided, I believe no useful purpose would be served by public advertising.

Sincerely,

L. M. Downey,
Director.

Architectural Design Services

Dear Mayor Flynn:

I respectfully request your permission to award a professional service contract to Mr. Homer Russell, Cambridge. Mr. Russell will provide the Boston Landmarks, Beacon Hill and Back Bay Architectural Commissions with architectural design review services related to proposed and in-progress construction and alteration of buildings within historic districts and or to designated landmarks.

The Architectural Commissions must review and regulate architectural changes to both residential and commercial property within historic districts. This review process requires the services of a professional architect based on our need to have these services available to the staff of the commission.

The contractor will specifically provide the following services: professional review of proposed and in progress construction and alteration in historic districts or to designated landmarks; develop guidelines for study reports on proposed landmarks and historic districts; assist applicants for design approval to achieve guidelines and satisfy needs of applicants; furnish professional advice and support to staff and commissions as required.

Mr. Russell is particularly qualified to perform these services based on the special combination of education and professional experience he possesses in the area of architectural design and review. He has developed criteria for historic districts and has done work in the past year for the Environmental Department as a design review officer.

This contract is unadvertised due to the special and professional nature of the services to be provided. Also, based on Mr. Russell's past experience, I believe that no public benefit would be served by advertising. this contract will be in effect from July 1, 1985, to June 30, 1986, and occur at a cost not to exceed $28,000, which is deemed reasonable by this department. Mr. Russell will be reimbursed at the rate of $16 per hour and will work approximately thirty-five hours per week.

It is our determination that this contract will provide the best service for the amount of money indicated and we therefore encourage your approval of this contract.

Respectfully yours,

L. M. Downey,
Director.

INSPECTIONAL SERVICES DEPARTMENT

Advertising Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the *Boston Herald* a corporation located at 300 Harrison Avenue, for advertising of Public Appeal Petitions.

Under the terms of the contract the *Boston Herald* will provide weekly advertising of appeal petitions, specifically the date and time of hearing, list of violations, and descriptions of proposals, to appear in Legal Edition only.

Compensation under this contract shall not exceed $100,000, which I have determined to be reasonable for the work to be performed. The terms of this contract shall be from July 1, 1985, through June 30, 1986.

The Board of Appeal, by statute, must advertise in a newspaper of general circulation within the City of Boston. Being that the only other circulation in Boston is 25 percent higher in their advertising cost, I believe that public advertising would serve no useful purpose.

Respectfully yours,

Peter Scarpignato,
Commissioner.

Razing of Structures

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in unsafe and dangerous conditions. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. These buildings are a menace to the neighborhood. The locations are 22 Levant Street, Ward 15, (rear garage) 22 Levant Street, Ward 15. Emergency bid held, Monday April 29, 1985, at 11 a.m.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 123.1 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against the individual property owner of each house.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following: Mystic Wrecking $13,400; Jay-Mor Wrecking, $10,884; Duane Corp., $13,300; Francesco Corp., $13,335.

Jay-Mor Wrecking has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising, as required in the City Charter, of a contract in the sum of $10,884, to the Jay-Mor Wrecking, 25 Proctor Street, Roxbury, MA 02119.

Very truly yours,
Peter Scarpignato,
Commissioner.

NDEA

Management Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Urban Edge Housing Corporation, located at 620 Centre Street, Jamaica Plain, for the purpose of providing project management services in conjunction with housing developing activities.

Under the terms of the contract, the contractor will provide project management services for the development of sixteen units of housing on various parcels of property in Roslindale and Jamaica Plain. In addition, funds will be used for front-end development costs, including but not limited to, architectural and engineering services, legal services, financial planning services, and construction supervision costs. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposal conducted by this agency. Costs were determined to be reasonable after extensive analysis by NDEA staff. Other selection criteria included project feasibility, administrative capability and public benefit.

Compensation under the terms of this contract shall not exceed $52,000, payment being made from the Community Development Block Grant program. The period of performance shall be from May 1, 1985, through June 14, 1986. This request has been delayed due to continued negotiations with the contractor as to an acceptable scope of service and budget.

Since the contractor was selected after an extensive review of proposals and in view of the reasonable cost of the services to be provided, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with Paul J. Clancey, Watertown, to provide consultant services to the Neighborhood Development and Employment Agency's human services programs. The contractor will provide management, technical and programmatic assistance of the annual funding and negotiation process, policy development and supervision of staff regarding day-to-day operations. The contractor was selected from an advertisement published in the *Boston Globe* on May 1, 1985.

The contractor was selected after careful review of proposals and his extensive experience in public service administration and management, policy development and successful program implementation and evaluation. Funds for the operation of this contract shall be payable under Year X of the Community Development Block Grant program. The contract will be effective for the period of May 13, 1985, through August 31, 1985, a total not to exceed $7,800. This request is retroactive due to the time involved in advertising, the selection of the contractor and the need to begin work immediately.

As this is a negotiated contract for professional services at a reasonable cost, no public purpose would be served by further advertising. I, therefore, request approval to dispense with further advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Counseling Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to St. Leo's Haitian Center, a nonprofit organization located at 177 Harvard Street, Boston, MA 02124, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling to Haitian residents of Boston, targeting the Dorchester community. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of its proposal submitted in response to requests for proposals issued by both the Department of Social Services and the Neighborhood Development and Employment Agency. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of units of service, determined by both the NDEA and DSS.

Compensation under the terms of this contract shall not exceed $6,922, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Cardinal Cushing Center, a nonprofit organization located at 1375 Washington Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide individual and family life counseling to low- to moderate-income residents of Roxbury and the South End. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of its proposal submitted in response to requests for proposals issued by both the Department of Social Services and the Neighborhood Development and Employment Agency. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of units of service, determined by both the NDEA and DSS.

Compensation under the terms of this contrac shall not exceed $19,271, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

PENAL INSTITUTIONS DEPARTMENT

Dear Mr. Mayor,

Your Honor's permission is respectfully requested to dispense with public advertising and to award a contract to Mr. Joseph Ciarmataro, 186 Grampion Way, Dorchester, for professional consulting services to address program issues at the Suffolk County House of Correction, Deer Island. It is critical that the department immediately review the status of programs at the Suffolk County House of Correction and draft recommendations to improve conditions because of the current lawsuit against the department concerning programs. In an effort to deal positively with issues raised in this suit, the department requires expertise in population and resource assessment which are beyond the abilities of the department staff.

Under the terms of the contract, Mr. Ciarmataro will provide consulting services including expert assessment of present program services and make recommendations for improving and increasing programs. Mr. Ciarmataro will work forty hours a week dividing his time between the Central Office, Penal Institutions Department, and the Suffolk County House of Correction at Deer Island. Mr. Ciarmataro is qualified to provide these services because of his extensive experience working in this field at Miami-Dade Community College, Florida, the Massachusetts Halfway Houses, Inc., and the Justice Resource Institute of Boston. In addition to his expertise, Mr. Ciarmataro also holds a master's degree in education.

Compensation under this contract shall not exceed $4,375, at a rate of $625 per week, a cost I have determined to be reasonable for the services to be performed. The term of this contract shall be from May 13, 1985, through June 30, 1985, inclusive.

Because of the professional nature of the services to be performed and the importance of completing these services as soon as possible, I believe that public advertisement would serve no useful purpose.

Sincerely,
Robert C. Walsh, Jr.,
Commissioner.

POLICE DEPARTMENT

Psychological Screening Programs

Dear Mr. Mayor:

I respectfully request your approval to dispense with further public advertising in the award of a contract to Guy O. Seymour, Ph.D., of Cambridge, to conduct psychological/psychiatric screening and evaluations of Police Recruit candidates for the Boston Police Department.

The Boston Police Department, under a delegation agreement with the Massachusetts Department of Personnel Administration, has assumed

the responsibility for determining the psychological fitness of entry level police officer candidates in the City of Boston. The Boston police department has recognized the necessity for screening future police officers in order to assure citizens that a reasonable effort has been made to hire officers who are emotionally stable and psychologically suitable for this occupation. A number of recent court decisions has established that when law enforcement agencies fail to employ selection procedures generally recognized as reasonable and necessary, they incur legal liability for both the actions of the officers, and also for negligently accepting the officer to a position that could result in unacceptable behavior. Therefore, the department elected to solicit proposals from practitioners in this area to provide a plan/process that would meet the guidelines established by DPA, and avoid future charges of neglect.

In establishing a list of prospective practitioners, the department conferred with the Massachusetts Psychological and Referral Association, the Department of Personnel Administration and the Massachusetts Minority Business Office. As a result of this effort, thirty-five psychologist and/or psychological firms were notified of the request for proposal. In addition, ads were placed in the *City Record* and the *Boston Globe*.. In response, ten psychologists and/or firms submitted a plan.

The review process consisted of having the proposals reviewed by Dr. Murray Cohen, director of the Clinical Psychology Program for doctoral candidates at Boston University. Subsequently, three individuals were interviewed by a panel comprised of a psychiatrist/psychologist, personnel director and the director of Recruit Investigation. The result was that Mr. Seymour's prior experience with the department, his expertise, and his plan met the requirements.

The amount of this contract will not exceed $24,000 and include the period April 16, 1985 through June 30, 1985. The rate of compensation shall not exceed $120 per candidate. We have determined that the contract cost is reasonable in view of the professional nature of the services provided.

This letter is being submitted late because the selection process took longer than anticipated and the department recently decided to hire additional police officers.

Given that Dr. Seymour is the most qualified psychologist who responded to our request for proposal, it is believed that further public advertising would serve no useful purpose.

Sincerely,

Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Design Services, etc.

Dear Mr. Mayor:

I respectfully request Your Honor's written permission to award a contract to William H. Rowe, a sole proprietorship, 3 Appleton Street, pursuant to the publicly advertised request for proposals in *The Boston Globe* on October 1, 1984, for design services and construction supervision. Under the terms of the contract, the contractor will provide design services and construction supervision for handicapped access to Police Districts A, B, C and Boston City Hall.

Compensation under this contract shall not exceed $21,500 (including $1,500 for supplementary services) which is a fixed fee based on an estimated construction cost of $160,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be for twelve weeks from the date of execution.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 30B et seq. I believe this contractor is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose.

Respectfully,

James F. Hart,
Director.

Relocation Assistance Project

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on May 9, 1985, I respectfully request your Honor's written permission to dispense with public advertising and award a contract to The Boston Redevelopment Authority, a public body, politic and corporate in the Commonwealth of Massachusetts, duly organized and existing, pursuant to M.G.L. c. 121B with offices at One City Hall Square, to serve the City of Boston as a qualified relocation advisory agency. Under the terms of this contract, the contractor will provide professional services for furnishing business relocation displacement assistance, and assistance in preparing claim relocation payments, pursuant to chapter 79A, M.G.L. in connection with the acquisition by the commission of land in the City of Boston for construction of a new Suffolk County Jail.

Compensation under this contract shall not exceed $7,500, which I have determined to be a reasonable cost for the work to be performed. The terms of this contract shall be July 1, 1985, through June 30, 1986.

In view of the technical and professional nature of the services, it is my judgment public advertising would serve no useful purpose.

Respectfully,

James F. Hart,
Director.

PUBLIC WORKS DEPARTMENT

Legal Services

Dear Mr. Mayor:

On September 13, 1983, and on November 16, 1983, former Mayor Kevin H. White approved the award of two contracts, in the total amount of $95,000, to the law firm of Rackemann, Sawyer & Brewster, a professional corporation, at One Financial Center, Boston, Mass., in providing legal services in connection with the development of a solid waste disposal plant, which would convert the city's rubbish to steam and electricity.

Given the decision to solicit new proposals for sites outside the City of Boston, the waste-to-energy project now requires additional legal services in the areas of finance, contracting and real estate, over and above those originally contemplated. Rackemann, Sawyer & Brewster has extensive experience in these areas which will be needed during the course of the project to supplement the support from the Law Department.

The term of the contract will be from April 1, 1985, to June 30, 1985. The fees will be based on a composite rate of $125 per hour which is reasonable for the services to be rendered. The total cost of the contract will not exceed $50,000. However, I believe, at this time, that I may be recommending to you in June of this year an amendment of said contract and an extension of time.

Because of the professional nature of the services to be rendered, I do not feel that public advertising is desirable or appropriate.

Very truly yours,

Joseph F. Casazza,
Commissioner.

Engineering Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Hayden/Wegman, Inc., for professional engineering services relative to five pedestrian bridge locations in the City of Boston. Those being the Glenwood Avenue and B Street in Hyde Park, Jones Avenue in Dorchester, Neptune Road in East Boston, and Toll Gate Way in West Roxbury. This firm is eminently qualified with extensive experience on bridge projects.

In response to public safety issues at the above-named structures which traverse man-made or natural barriers, I propose to immediately engage the necessary engineering expertise to review previously prepared inspection and rating reports and based on this information and an on-site inspection, prepare a preliminary construction cost estimate for repair to these facilities, and prepare plans and specifications for the work to be done.

Compensation under this contract shall not exceed $43,375.

This request is being submitted at this late date since the work was part of another proposed contract in connection with the Sullivan Square Interchange, which is now a separate contract.

Accordingly, your permission is hereby requested to award, without public advertising, a contract for professional engineering services to Hayden/Wegman, Inc., 1340 Soldiers Field Road, in an amount not to exceed $43,375 for the period April 1, 1985, to June 30, 1985. In my opinion, it is imperative that remedial work commence as soon as possible and that no public purpose would be served by publicly advertising.

Very truly yours,

Joseph F. Casazza,
Commissioner.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Hayden/Wegman, Inc., for professional engineering services relative to the Sullivan Square Interchange.

In response to public safety issues at the above-named structures which traverse man-made or natural barriers, I propose to immediately engage the necessary engineering expertise to review previously prepared inspection and rating reports and based on this information and a cursory site inspection, prepare a preliminary construction cost estimate for repair of this facility.

Compensation under this contract shall not exceed $33,830.

Accordingly, your permission is hereby requested to award, without public advertising, a contract for professional engineering services to Hayden/Wegman, Inc., 1340 Soldiers Field Road, in an amount not to exceed $33,830, for the period April 1, 1985, to June 30, 1985. In my opinion, it is imperative that remedial work commence as soon as possible and that no public purpose would be served by publicly advertising.

Very truly yours,

Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Various Instructional Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to the Boston Indian Council, Inc., 105 Huntington Avenue, Jamaica Plain. The contract shall be in effect during the period from September 1, 1984, to June 30, 1985. and occur at a cost not to exceed $44,853, which is deemed reasonable.

On March 13, 1984, the School Committee approved Project ELITE for $88,624, which included $44,853 to fund this contract. The contractor will provide educational and cultural activities on a citywide basis to Native American students enrolled in the Boston Public Schools. The contractor is especially qualified to perform these services as the Boston Indian Council represents the American Indian population in the Boston area.

Because of the professional nature of the services to be provided under this agreement and the experience of the contractor in providing such services, it is the determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under the provisions of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under Title IV A, Indian Education Act Project No. 060AH40553.

The contract is being submitted at this time because the contract initiator, John Diggins, did not submit the contract for approval to the Business Office until the grant to fund it was approved, that was on September 5.

Between the dates of September 7 and November 6, the contract was sent to the general counsel and returned to the contract initiator three times for correction. On November 20, the contract was signed by the general counsel and returned to the Business Office. On November 27, the contract was forwarded to the corporation counsel, it was returned on November 29 rejected because of its lateness.

The contract was held in the office of the contract initiator since that time pending the outcome of the January 9 meeting between the School Department and the corporation counsel. Since that meeting the contract has remained in the contract initiator's office while he researched and documented the events causing its late submission.

Very truly yours,

Robert R. Spillane,
Superintendent.

Dear Mr. Mayor,

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Thompson Island Education Center, a corporation located at Thompson's Island, South Boston, for the services described below.

The contractor will provide the following instructional services at twenty middle schools in the Boston system and at the Thompson Island Education Center: an experienced-based science program for the middle schools designed to help sixth-grade teachers of science achieve Boston's science curriculum objectives. The contractor will provide each school one unit of orientation in the classroom, four field trips to Thompson Island and three units of in-class instruction. Teachers will also be provided with a list of curriculum ideas and activities capable of being implemented in the classroom and that complement and build on field trip themes. The curriculum for the four field trip units is an updated adaptation of the successful Science Discovery Program that was jointly designed by ten BPS middle-school, science teachers and Thompson Island staff five years ago. Through hands-on activities at Thompson Island, students are introduced to basic scientific concepts and procedures, methods of scientific and problem-solving, and basic field and lab equipment.

The contractor is especially qualified to provide the above services as a function of an on-going, five-year, collaborative effort between the school system and Thompson's Island. The center, a 157-acre, wild-life classroom, situated in the middle of Boston Harbor, offers a unique opportunity for Boston Public School students and staff to experience hands-on activities that specifically correlate with the science curriculum objectives, particularly those objectives connected to ecosystems, food chains, weather instruments, and marine life.

Compensation under this contract shall not exceed $40,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from January 3, 1985, to June 30, 1985.

Because of the unique qualifications of this vendor to perform these services, and the reasonable cost of the services provided, I believe that public advertising would serve no useful purpose.

This contract was submitted to the School Committee for its approval at its meeting on December 11, 1984. The contract was approved, however, the transmittal of the contract to the contracts office, which is generally routine, apparently did not occur in this instance. The contract therefore was not processed beyond this point. It never reached the office of our general counsel and was never transmitted to City Hall for your approval. Efforts to locate the original document have been unsuccessful. Consequently, this resubmission is necessary.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Cambridge College Institute of Open Education, Inc., Cambridge. The contract shall be in effect during the period of April 1, 1985, to September 30, 1985, and occur at a cost not to exceed $8,000, which is deemed to be reasonable.

On March 27, 1984, the School Committee approved Title VII Project IDEAL for $280,571, which included $8,800 to fund this contract.

The contractor will provide the following instructional services at designated sites serviced by the Title VII Project. A staff development/teacher training program for professionals and paraprofessionals from the Boston Public Schools participating in the Title VII Project will be provided. The contract will pay for staff development/teacher training for Title VII Project staff and cooperating teachers; technical assistance and research in the area of basic skill development and instructional methodologies; and mini-courses and workshop modules related to project activities for project and participating LEA staff.

The contractor is especially qualified to provide the above services because Cambridge College, identified in the proposal submission as the institution of higher education to be utilized, is a unique provider of services which the project requires. Cambridge College is unique because it has the ability to provide the assistance of its bilingual, multicultural staff who have demonstrated experience in urban education and an ability to provide and schedule courses throughout the year which are specific to the project's instructional and staff development objectives.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws ch. 44, s.53A and is to be subject to the receipt of funds under grant from Title VII Project No. G00-84-25213.

Very truly yours,

Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to School Volunteers for Boston, Inc., 25 West Street. The contract shall be in effect during the period from July 1, 1984, to June 30, 1985, and occur at a cost not to exceed $142,000, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services on a citywide basis: support and expand programs of instruction in the Boston Public Schools through a more extensive use of volunteers in the basic skills, enrichment, and career education. In addition, the contractor will collaborate with and provide technical assistance to after school and summer programs for Boston Public School students in: recruitment and training of volunteers, program development and management, proposal and budget management, and teacher training. The contractor is especially qualified to provide the above services because of its experienced staff who have recruited, trained, and placed volunteers in the Boston Public Schools over the past eighteen years.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This contract is being submitted at this time because the contract was originally submitted to the Budget Department in June it was lost. The loss of the contract was not detected until mid-November when an invoice was submitted by School Volunteers. At that time, a new contract was started. On November 30 the contract was sent to the general counsel. It was returned by the general counsel on December 15 with the recommendation that the late statement be improved. The contract was resubmitted on December 26 with a revised late statement. On December 28 is was approved by the general counsel and forwarded to the corporation counsel. On January 4, the contract was returned to the School Department disapproved.

Very truly yours,

Edward J. Winter,
Secretary.

Tribal Rhythms Program

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Music and Art Development, Inc. The contract shall be in effect during the period of April 19, 1985, to June 28, 1985, and shall occur at a cost not to exceed $3,055, which I have deemed to be reasonable. On May 8, 1984, the School Committee approved all of

ne FY'85 chapter 636 proposals for the sum of $518,742. Music and Art Development, Inc.'s portion as is related to that amount is $3,055.

The contractor will provide the instructional services as follows:

The Tribal Rhythms at the Thomas J. Kenny School, District V will provide a series of participatory workshop/performances in music, movement, drama and visual arts focussing on multiple-cultural themes. Each student and teacher will take part in four workshop/performances lasting one to one and one-half hours each. There will be a total of sixteen performances in the program.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project 85-5D-0005.

Very truly yours,
Robert R. Spillane,
Superintendent.

Program Budgeting Workshop

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to MASBO Cooperative Corporation, a nonprofit organization located at 99 School Street, Weston, for providing a workshop for program budgeting.

Under the terms of the contract, the contractor conducted workshops for School Department personnel to help them develop a better understanding of the process of program budgeting. These workshops addressed the problems associated with the current system of budgeting, the budget formulation process, and planning and implementation for FY 1986.

The contractor was specifically qualified to provide the above services because MASBO Cooperative was the only contractor in the Boston area that was able to accommodate the School Department's immediate need for the provision of these services. The workshops were planned and conducted by Oliver S. Brown, a member of the board of directors of MASBO. Mr. Brown has been involved in the planning and implementation of program budgeting systems in the Detroit, Oakland, Philadelphia, and Cambridge public schools. In addition, he presently teaches courses in financial management of public school systems at the Havard Graduate School of Education.

Compensation under this agreement shall not exceed $3,000, which I have deemed to be reasonable for the work performed. The term of this contract was from August 16, 1984, to August 30, 1984.

The following is a chronology of events which led to the late submission of this contract. On March 9, 1984, MASBO received a phone call from School Committee Treasurer Daniel Burke, inquiring about MASBO providing a workshop for program budgeting. This was followed up in mid-March with Special Advisor Robert Sperber, Superintendent Spillane, Deputy Superintendent James Walsh, School Committee President John Nucci, and School Committee member Rita Walsh-Tomasini. On March 23, 1984, MASBO submitted a draft proposal to Daniel Burke stating the cost of the services would be $3,000. A copy of this proposal was also sent to Mr. Walsh.

The seminars were held on August 16, 23, and 27, 1984. On August 27, 1984, an invoice was submitted to Daniel Burke to cover those three meetings.

An additional seminar for School Committee members was held on September 17. MASBO invoiced for that meeting on September 24, in the amount of $1,239, and it was paid by service order.

On November 30, a letter was sent to Daniel Burke and a copy sent to Mr. Walsh inquiring as to the status of payment.

On December 10, and again on December 17, Alexander Tennant of the Deputy Superintendent's Office spoke with Edward Kazanjian of MASBO and arranged a meeting to secure the necessary signatures and documents to prepare a contract.

On January 4, 1985, Edward Kazanjian, Alexander Tennant, and Edward Glora met to prepare the contract forms. On January 16, the completed forms were returned to Edward Glora from MASBO.

The award letter and CM 10 were reviewed by the general counsel on February 20, and returned with the instruction that the late statement needed further elaboration.

On March 29, the award letter was resubmitted to the general counsel. It was approved and then signed by the superintendent on April 1.

The award letter was forwarded to the corporation counsel on April 1, and on April 4, it was returned with the notation that it had been rejected.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

School and Office Supplies

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Amstaco Inc. (T & M Stationers), 303 Franklin Street, for a period July 1, 1984, to June 30, 1985, at a cost not to exceed $50,000. The initial amount to be encumbered is $30,000. Under the terms of this contract, the contractor will deliver general school and office supplies.

Since it is a requirement that orders for advertising be prepared in the spring to have a contract in place at the beginning of the fiscal year, and since the Boston Public Schools receive grants and external funds at various times during the course of the school year, it is a difficult task to plan for all orders at that time as many of the materials needed for special projects are not standard items. Also, many of the vendors who respond to our annual bid are not local vendors and cannot meet the time frame for delivery of these items.

After the bids were advertised and contracts were awarded, our Purchasing Department determined there would be a need for a local vendor to provide for our emergency needs. Since there were no vendors within a radius of three miles who responded to furnish all items, we contacted additional local vendors who could finish all supplies (Mutual Stationery on Province Street, Samuel Narcus on Washington Street and J. L. Hammett on Canal Street). Each of these vendors did not wish to provide this service due to delay in our payment process. We were then referred to Amstaco Inc. (T & M Stationers) who stated they would be interested in doing business with the School Department.

The only company who did respond to our telephone solicitation was Amstaco, Inc. (T&M Stationers) who stated they would be interested in doing business with the School Department. They agreed to match price quotes received from vendors who were awarded contracts on our annual bids and in addition, they were willing to deliver two to three times a week to both the central office (26 Court Street) and our warehouse in Dorchester for direct deliveries to the schools. They also offered a 25 percent discount below catalog prices for items not previously requested.

Amstaco Inc. was not included on our original bid list because it was felt a sufficient number of bidders were notified and this company was not known to us at the time the bids were advertised. Peg McNamee, purchasing coordinator contacted a cross representation of vendors who offered competitive prices (including the manufacturers) who have previously bid on these items along with local vendors. Bid proposals were mailed to more than twenty vendors for general school and office supplies and twenty-three vendors for paper, blank books, notebooks, and envelopes.

Since a) bids were advertised for these services, b) awards were made to the lowest bidders meeting specifications; and c) it was determined additional material would be required for special problems whereby the vendo would be able to deliver supplies in quantities adhering to the same price quotes with a guarantee of twenty-four-hour delivery service at a price I deem reasonable, it was my determination that the public interest would not be served by again publicly advertising for bids. Following is a description of the contract process that resulted in the lateness of this contract:

July 30, 1984, the contract unit person, Lynette Jones-Carradine, received notice of a request to initiate an unadvertised contract for Amstaco, Inc., d/b/a T&M Stationers by the BPS Purchasing Department.

The contract forms and award letter were prepared July 31, 1984.

August 8, 1984, the CM10 and award letter were coded and signed.

August 14, 1984, the contract documents were forwarded to general counsel for review and returned on August 22, 1984 and again on August 29, 1984 for lack of detailed information to substantiate the rational not to advertise.

The contract award letter was resubmitted to general counsel on September 4, 1984 with additional information secured from the Purchasing Department.

The contract was returned September 24, 1984, because general counsel wanted a convincing rationale for not advertising. The contract unit person alerted the Purchasing Department and was informed of general counsel's concern. Between September 24, 1984, and November 6, 1984, Lynette Jones-Carradine and Peg McNamee attempted to develop a sufficient rationale for not advertising.

September 17, 1984, the contract forms CM6, 9, and 10-11 were forwarded to Amstaco to be completed and returned to the office of the Business Manager.

November 6, 1984, the contract unit person prepared a second set of documents and forwarded them to general counsel. The original forms had not been returned by Amstaco as of November 19, 1984, when the contract was once again returned by general counsel to the contract unit person for lack of sufficient reason not to advertise.

December 11, 1984, the documents were returned to general counsel with additional information received from the Purchasing Department. On January 11, 1985, general counsel rejected the

contract for the same reason. On January 28, 1985, the Purchasing Department prepared an award letter that was rejected by general counsel for not adequately explaining the a) justification for an unadvertised contract; b) an inadequate late statement explaining the intial submission date; and c) the lateness of the contract.

January 30, 1985, the award letter was received and an account of the contract process was prepared by Lynette Jones-Carradine and resubmitted to general counsel on February 4, 1985 and February 13, 1985. The award letter was approved the week of February 18, 1985.

Very truly yours,
Leo J. Burke,
Business Manager.

Emergency Plumbing

Dear Mr. Mayor:

On Saturday, February 2, 1985, the water service line from the street to the Brighton High School, 25 Warren Street, Brighton, ruptured. The rupture prevented the proper water supply necessary for the functioning of the boilers and the sanitary facilities.

This emergency condition required immediate action to prevent freeze ups in the subzero degree weather occurring at that time.

I obtained the services of George Robbins & Company, Inc., 21 Soldiers Field Place, Brighton, who had the necessary equipment, men, expertise and who agreed to work immediately until the service was restored to the building. The work was continually supervised by staff employees.

I, therefore, request your approval of my action in awarding a contract to George Robbins & Company, Inc. in an amount not to exceed $3,799.

Very truly yours,
Paul W. Mooney,
Senior Structural Engineer.

Medical Examinations

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to Carney Hospital, a corporation located at 2100 Dorchester Avenue, Dorchester, for school medical services.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at the Dorchester High, Wilson, Holmes, and Rogers Middle, Everett, Fifield, Holland, Kenny, Marshall, Murphy, Stone, Channing Elementary Schools in Districts V and VI.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the Carney Hospital, as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services

Compensation under this agreement shall not exceed $22,600, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to South Cove Community Health Center, a corporation located at 885 Washington Street, for school medical services.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at the Quincy School in District VII.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the South Cove Community Health Center, as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $2,400, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to Mattapan Community Health Center, a corporation located at 1425 Blue Hill Avenue, Mattapan, for school medical services.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at the Hyde Park High, Lewenberg Middle, Grew, Chittick, E. Greenwood, Roosevelt, Taylor, Mattahunt, and Haley Elementary Schools in Districts 4 and 9.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the Mattapan Community Health Center, as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $14,000, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to Children's Hospital Corporation, located at 300 Longwood Avenue, for school medical services.

Under the terms of the contract, the contractor will provide necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students in District I.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the Children's Hospital Corporation, as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $7,700, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to Associated Pediatricians of Boston, Inc., a corporation located at 818 Harrison Avenue, for school medical services.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at various schools in District VI.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the Associated Pediatricians of Boston, as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $6,600, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to Roxbury Comprehensive Community Health Center, a corporation located at 435 Warren Street, Roxbury, for physical examinations.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at the Boston Technical High School, M. L. King, Dickerman, and Hale Schools.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the Roxbury Comprehensive Community Health Center as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $8,500, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to the Children's Hospital Corporation, a corporation located at 300 Longwood Avenue, for school medical services.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students in District IX.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the Children's Hospital Corporation, as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $37,000, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to Uphams Corner Health Center, a corporation located at 500 Columbia Road, Dorchester, for school medical services.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students in District VI and District IX.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the Uphams Corner Health Center, as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $2,100, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to South Boston Health Center, Inc., a corporation located at 113 Dorchester Street, South Boston, for school medical services.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students in various schools in District VI.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the South Boston Health Center, Inc., as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $5,700, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to Brigham and Women's Hospital, dba Brookside Park Family Life Center, a corporation located at 3297 Washington Street, for school medical services.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at various schools in District II.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the Brookside Park Family Life Center, as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $8,000, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to TMCA Foundation, Inc., a corporation located at 30 Bennett Street, for medical services.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at the Boston, Copley Square, and Madison Park High Schools.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the TMCA Foundation, Inc., as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $12,300, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to the General Hospital Corporation, a corporation located at 55 Fruit Street, for school medical services.

Under the terms of the contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students in District VII.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. Many of the students attending these schools already receive primary care from the General Hospital Corporation, Inc., as it is the local health provider and thus able to provide additional backup to the school health services as it has sufficient staff to provide these services.

Compensation under this agreement shall not exceed $7,900, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from August 20, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Computer Systems Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to National Computer Systems, Minnesota, for providing maintenance of equipment utilized by the Information Service Department.

Under the terms of the contract, National Computer Systems, a sole vendor will continue to maintain equipment for the OMR scanner, Sentry 70 OMR system, 1600 BPI tape drive, transport printer, the Sentry 3000 system and peripheral devices which have been previously purchased from the company.

Compensation under this contract shall not exceed $14,800, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1985, to June 30, 1986.

Because National Computer Systems is the sole vendor of equipment already in place and is able to perform the maintenance of the equipment, and the cost of these services is reasonable, I believe that public advertising would serve no useful purpose.

Very truly yours,
Leo J. Burke,
Business Manager.

Transcriptions of Meetings

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Ford Reporting Associates, 85 Merrimac Street. The contract shall be in effect during the period July 1, 1985, to June 30, 1986, and occur at a cost not to exceed $30,000, which is deemed to be reasonable by the School Committee.

The contractor will provide the following services at the School Committee Administration Building and at such other locations as the committee may conduct its meetings; make herself or by competent shorthand reporters managed by her, a transcribed record of the proceedings of the School Committee for each meeting, each hearing and each deposition. The School Committee agrees to pay Ford Reporting Associates for making such records the sum of $3 for each original page, plus one copy, and $0.50 for each additional copy page of said proceedings. In addition, the School Committee will pay an attendance fee of $100 for each meeting.

The contractor is specially qualified to provide the above services because of the paucity of persons in this field who are willing to do this kind of work.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Elevator Repairs

Dear Mr. Mayor:

I request your approval of my action in awarding a contract, without public advertising, for emergency repair to elevator No. 2 at 26 Court Street.

The repairs required are as follows: Hoistmotor fields must be removed and rewound; Hoistmotor commutator must be turned and undercut; motor generator must be removed and the commutator turned and undercut.

It is imperative that these repairs be performed as soon as possible, because elevator No. 2 is the only elevator with access to the subbasement, data processing materials, school supplies and the building mechanical equipment are located in the subbasement.

Since the contractor performing maintenance on this elevator is Montgomery Elevator Company, and their service has been most satisfactory, I have awarded the contract to that company in an amount not to exceed $4,555, which is reasonable for the work involved.

Respectfully yours,
Paul W. Mooney,
Senior Structural Engineer.

Energy Conservation Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, your authorization is respectfully requested for the award of a contract to Francis O'Brien & Associates, Inc., 43 Mendum Street, for services to be performed from July 1, 1984, to June 30, 1985, at a cost not to exceed $75,000, which is deemded reasonable by the School Committee.

The consultant has been awarded contracts for energy conservation services for the fiscal years 1980 through 1984. These contracts have proven to be very profitable for the department. Currently, savings from the energy conservation program is estimated at $4 million per year. The consultant has identified the buildings to be targeted, actions to be taken, and has worked with staff on a day-to-day basis to assure that recommended measures are carried out. He has set up an energy cost and monitoring system and has monitored use and cost building-by-building, month-by-month to assure that reductions in energy usage actually occur.

The average energy reduction in buildings is over 25 percent. Just as important from our point of view is that these cuts in energy use and the savings seen as a result have had no adverse impact on academic programs. While more can be done, the School Department, at an average Annual Efficiency Index of 138.0 m Btu&sf&yr, is well down from the 1980 lever of 187.8 and close to its goal of 133.4.

Increasingly, the energy task will be less to ma further reductions, and more to make certain th ground gained is not lost. For this task, it will more cost effective to use internal staff rather th outside consultants.

It is for these reasons the not to exceed figure the FY84 contract with the consultant was reduce and the FY85 contract herein discussed has be reduced further.

Under the contract, the consultant will provi the following services: preparation of bid doc ments for low cost energy conservation measure working with staff in development and implement tion of methods of energy efficient operation; an lyzing energy use and cost of department buildin to determine priorities for energy conservati action; aid the department in maintaining the e ergy use and cost monitoring system set up und prior contracts; make regular reports on status a progress.

Mr. O'Brien is a graduate of MIT with over twen years experience in building planning and proje management. The work for the Boston Publ Schools will be under his personal supervisio Senior associates assigned to the job are degree in engineering and have extensive experience building design and operation and energy manag ment. Other associates have energy conservatic experience appropriate to their grade level.

This and any future agreement with the consu ant will be limited to technical and&or engineerir issues related to energy sevices which inhous staff currently cannot provide.

Because of the professional nature of the ser ices to be provided under this agreement and th demonstrated effectiveness of the contractor providing such services, it is the determination the School Committee that the public intere would not be served by public advertisement f bids.

The reason for the late submission of the contra is as follows: the contract was first submitted f School Committee approval in the first week June. The School Committee did not approve th contract until November 13. On November 14, th contract was forwarded to the general counsel f review. On December 13, the contract was a proved and sent to the Business Office for encum brance, the contract was forwarded to th Corporation Counsel on December 28. On Januar 4, the contract was returned disapproved becaus of lateness. Since January 10, the contract has re mained in the Facilities Management Departmen where research was done to determined the caus of its lateness.

Sincerely,
Edward J. Winter,
Secretary.

Test-Scoring Services

Dear Mr. Mayor:

I respectfully request your Honor's permission t dispense with public advertising and award a con tract to the Psychological Corporation, a corpora tion located at Ohio, for the completion o test-scoring services and related statistical analy ses for the Department of Chapter I Programs, Office of Research and Evaluation.

Under the terms of the contract, the contracto shall supply a copy of all test results on a magnetic tape to be read on an IBM computer system, and shall provide ten numeric characters of student identification in each test record.

The contractor is especially qualified to provide the above services, because, as owner of the copyright for the Metropolitan Achievement Test, the

m has the corporate capability to provide the required professional services. Company is sole supplier of the Metropolitan Achievement Test and its scoring services, and can offer relevant statistical analyses for program evaluation.

Compensation under this contract shall not exceed $23,000, which I have determined to be reasonable for the work to be done. The term of this contract shall be from March 4, 1985, to August 30, 1985.

Because of the professional nature of the services to be provided under the agreement, the corporate capability of the contractor in providing such services, and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

On June 26, 1984, the School Committee approved the proposal Chapter I Programs, Project Amendments, 1984-1985, for PL 97-35 ECIA Chapter I funds for $12,988,516, which included $23,000 to fund this contract.

This contract is to be executed, without an appropriation of funds, under the provision of General Laws, ch. 44, s. 53A, and is to be subject to the receipt of funds under the grant for PL 97-35 ECIA Chapter I, Project 85-035-134, at no cost to the City of Boston.

Very truly yours,
Robert R. Spillane,
Superitendent.

Counseling Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfuly request your authorization to dispense with public advertising and award a contract to Brighton-Allston Mental Health Center, a corporation located at 77B Warren Street, Brighton, for counseling services at various schools in District 1.

Under the terms of the contract, the contractor will provide counseling services to students identified as having social development problems. These counseling sessions will ultimately keep students academically, as their social development problems interfere with the learning process.

The contractor is specially qualified to provide the above services because of its experience with Boston Public School students needing additional support services, and the location of the center making it easily accessible to students in District One.

Compensation under this agreement shall not exceed $5,000, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from May 20, 1985, to June 28, 1985.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 85-ID-0001.

Very truly yours,
Robert R. Spillane,
Superintendent.

Special Education Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authoriaztion for the award of a contract to The Kennedy Center for Handicapped Children, Inc., Foxboro, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $120,000, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is $12,172.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Robert R. Spillane,
Superintent.

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Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to North Suffolk Mental Health Association, Chelsea, for the provisions of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $16,000, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is $6,000.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, is is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to EISEC, University Hospital, Inc., 75 East Newton Street, for the provisions of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed 1,125,424, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is $562,712.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, is is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to Braintree St. Coletta Day School, Inc., Braintree, for the provisions of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $508,800, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is $254,400.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, is is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

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Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to Manville School, Judge Baker Guidance Center, 295 Longwood Avenue, for the provisions of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $1,367,046, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is $683,523.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, is is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

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TRAFFIC AND PARKING DEPARTMENT

Hearing Officers Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a con-

tract to Mr. Brian Kim, an individual located at 50 Empire Street, Allston, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Brian Kim will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed $3,000, payable at a rate of $7 per hour on a Monday through Friday schedule, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1985, through June 30, 1986.

Because of the professionl nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner/Parking Clerk.

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Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Richard Hyman, an individual located at 62 Boylston Street, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Richard Hyman will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed $3,000, payable at a rate of $7 per hour on a Monday through Friday schedule, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1985, through June 30, 1986.

Because of the professionl nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner/Parking Clerk.

—

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Ms. Laura Gold, an individual located at Revere, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Laura Gold will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. She is qualified to do this work because of her successful completion of two years of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed $10,000, payable at a rate of $6.50 per hour on a Monday through Friday schedule, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1985, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner/Parking Clerk.

—

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Phillip J. Brutus, an individual located at 10 Owencroft Road, Dorchester, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Phillip J. Brutus will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed $10,000, payable at a rate of $6.50 per hour on a Monday through Friday schedule, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1985, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner/Parking Clerk.

—

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. John DeStefano, an individual located at 335 East Eagle Street, East Boston, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract, John DeStefano will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed $10,000, payable at a rate of $6.50 per hour on a Monday through Friday schedule, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1985, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner/Parking Clerk.

—

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. John O'Neil, an individual located at Somerville, for the purpose of adjudicating the parking violations in the Adjudication Section of t Office of the Parking Clerk.

Under the terms of the contract, John O'Neill v perform as a hearing officer as designated by t parking clerk adjudicating parking violations sued in the City of Boston. He is qualified to do th work because of his successful completion of t years of law school and a B.A. degree from a rec nized college or university.

Compensation under this contract shall not e ceed $10,000, payable at a rate of $6.50 per hour a Monday through Friday schedule, which I ha determined to be reasonable for the work to be p formed.

The term of this contract shall be July 1, 198 through June 30, 1986.

Because of the professional nature of the se ices to be performed, I believe public advertisi would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner/Parking Clerk.

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Dear Mr. Mayor:

I respectfully request your permission to di pense with public advertising and to award a co tract to Ms. Cynthia Anger, an individual located Arlington, for the purpose of adjudicating the par ing violations in the Adjudication Section of the C fice of the Parking Clerk.

Under the terms of the contract, Cynthia Ang will perform as a hearing officer as designated b the parking clerk adjudicating parking violations i sued in the City of Boston. She is qualified to do th work because of her successful completion of tw years of law school and a B.A. degree from a reco nized college or university.

Compensation under this contract shall not e ceed $10,000, payable at a rate of $6.50 per hour o a Monday through Friday schedule, which I hav determined to be reasonable for the work to be pe formed.

The term of this contract shall be July 1, 198 through June 30, 1986.

Because of the professional nature of the ser ices to be performed, I believe public advertisin would serve no useful purpose.

Very truly yours,
Lisa G. Chapnick,
Commissioner/Parking Clerk.

ELECTION

Appointments

Anthony O. Gurley, assistant registrar of voters $7 an hour.

Michael D. Sullivan, assistant registrar of voters $7 an hour.

Diane M. Kroon, assistant registrar of voters, $7 an hour.

Steven C. Pollard, assistant registrar o voters, $7 an hour.

Compensation Adjustments

Ann M. Boudreau, assistant registrar of voters from $284.39 to $335.25 a week.

Eileen Cushman, assistant registrar of voters, from $284.39 to $335.25 a week.

Margaret Griffin, assistant registrar of voters, from $284.39 to $335.25 a week.

Joseph Hanlon, assistant registrar of voters, m $284.39 to $335.25 a week.
Mark Donovan, assistant registrar of voters, from 96.21 to $335.25 a week.

FIRE

Compensation Adjustments

James J. Keating, chaplain in charge, from 53.99 to $365.28 a week.
Donald H. Harrington, fire fighter, from $491.01 $496.75 a week.
Willie M. Brown, fire fighter, from $491.01 to 96.75 a week.

Status Changes

John W. Connolly, general foreman of Fire Department maintenance, $473.10 a week.
William A. Adie, Jr., from general foreman of Fire partment maintenance, at $473.10 a week, to neral maintenance mechanic foreman, at 14.39 a week.
Charles Hanlon, from senior fire alarm operator, pervisor of plans, at $632.97 a week. to senior fire arm operator, at $604.24 a week.
Michael J. Scanlon, from fire fighter, at $500.59 a eek, to fire lieutenant, at $604.24 a week.

HEALTH AND HOSPITALS

Appointments

Gilles R. Bolduc, laboratory technician, part me, $6.82 an hour.
David Barry, third-class stationary engineer, 387.29 a week.
Kathleen Curley, principal clerk-typist, $245.65 a eek.
Donna C. Daniel, head clerk and secretary, 284.39 a week.
George Mann, hospital medical worker, $216.22 week.
Janice M. Tinsley, dental x-ray technician, 237.74 a week.
Jean Marc, power machine operator, part time, 5.75 an hour.
Barbara Farrar, cafeteria helper, $222.88 a week.
John W. King, hospital medical worker, $216.32 a eek.
Alan C. Geller, public health nurse, $399.05 a eek.
Robert Bennett, cafeteria helper, $222.88 a eek.
Earnestine Tunner, head cafeteria helper, 308.46 a week.
Gradiel Ayuso, hospital house worker, $222.88 a eek.
Linette Liebling, community relations specialist, 424.14 a week.
Gail Credle, principal clerk-stenographer, $254.06 a week.
Diane Damon, hospital house worker, part time, $5.57 an hour.
Stephanie Douglas, senior clerk and typist, $222.88 a week.
Sonia Rios, senior clerk, $222.88 a week.
Ammini Mathew, laboratory technician, part time, $6.82 an hour.
Jose R. Soler, laborer, $237.74 a week.
Ana DePina, interpreter, $245.65 a week.
Jesus Robles, hospital medical worker, $216.32 a week.
Chhone Lachman, cafeteria helper, $222.88 a week.
Juan Gonzalez, hospital medical worker, $216.32 a week.
Tyrone Ward, hospital house worker, $222.88 a week.
Frank Rivera, senior clerk, part time, $6.36 an hour.
Eula M. Young, hospital house worker, medical, part time, $5.75 an hour.
Iris Sanchez, clerk-messenger, $209.78 a week.
Derrick Lane, senior cafeteria helper, $237.74 a week.
Elizabeth Lopes, cafeteria helper, $222.88 a week.
Dawn Zagarella, senior clerk, $222.88 a week.
Gilles R. Bolduc, laboratory technician, part time, $6.82 an hour.
Qiangde Nie, principal ortho technician, $273 a week.
Carol G. Keys, utilization review specialist, $321.30 a week.
Calvin Folkes, senior clerk, $273 a week.
Kenton Stellwagon, senior clerk, part time, $6.36 an hour.
Carol A. Shelton, senior clerk, part time, $6.36 an hour.
William Edelen, hospital house worker, part time, $5.57 an hour.
Santos Boscana, senior clerk, $222.88 a week.
Brenda Hale, senior clerk-typist, $222.88 a week.
Rhona G. Haye, hospital medical worker, $5.75 an hour.
Anne M. Wiss, medical social worker, $429.12 a week.
Johnice Reid, laboratory technician, part time, $6.82 an hour.
Vincent Gumatay, laboratory technician, part time, $6.82 an hour.
Allen, Phyllis, hospital medical worker, from $216.32 to $222.88 a week.
Brown, Tilda, hospital medical worker, from $222.88 to $230.03 a week.
Morris, Vissie, hospital medical worker, from $216.32 to $222.88 a week.
Pickett, Winifred, hospital medical worker, from $216.32 to $222.88 a week.
Potier, Nancy, hospital medical worker, from $216.32 to $222.88 a week.
Fountain, Vernessa, principal respiratory therapist, from $424.14 to $443.35 a week.
Rodriguez, William, cafeteria helper, from $254.06 to 4262.96 a week.
Besse, Karen, admitting officer, from $308.45 to $321.30 a week.
Wanda Getchell, administrative secretary, from $298.55 to $359.35 a week.
Alicia L. Johnston, statistical analyst, from $285.12 to $370.15 a week.
David, Rina, hospital medical worker, from $237.74 to $245.65 a week.
Etienne, Anna Marie, licensed practical nurse, from $374.85 to $392.14 a week.
Smith, Sonia, licensed practical nurse, from $314.91 to $326.78 a week.
Early, Margaret, head clerk and secretary, from $349.90 to $365.28 a week.
Fennell, Richard, steam fireman, from $308.45 to $321.70 a week.
Rivera, Angel M. hospital house worker, medical, from $245.63 to $284.06 a week.
Ernst Beauvais, attendant nurse, from $237.74 to $245.65 a week.
Dorothy Cameron, nursing supervisor, from $567.50 to $593.04 a week.
Fernande Jackson, attendant nurse, from $237.74 to $245.65 a week.
Edner Lucien, attendant nurse, from $245.65 to $254.06 a week.
Ileana Martines, attendant nurse, from $245.65 to $254.06 a week.
Jeanine Saintil, attendant nurse, from $245.65 to $254.06 a week.
Maria Souffrant, attendant nurse, from $216.32 to $222.88 a week.
Angel Gonzales, cafeteria helper, from $245.65 to $254.06 a week.
Alberto Negron, cafeteria helper, from $237.74 to $245.65 a week.
Eleana Whall, senior cafeteria helper, from $262.96 to $273 a week.
Kenneth Jones, credit investigator/interviewer, from $252.94 to $262.95 a week.
David Breadmore, senior administrative analyst, from $448.42 to $564.52 a week.
Robert Traylor, senior administrative analyst, from $448.42 to $494.47 a week.
Carmen Algarin, hospital laundry worker, from $245.65 to $254.06 a week.
Mary Rose Reese, hospital laundry worker, from $245.65 to $254.06 a week.
Kenneth Jong, management analyst, from $684.65 to $716.88 a week.
Hilda Mak, licensed practical nurse, from $8.21 to $8.58 an hour.
Alison Angell, employee development assistant from $309.71 to $338.44 a week.
Nancy Barnes, utilization review specialist, from $$8.84 to $11.58 an hour.
Linda M. Lukesh, respiratory therapist, part time, from $6.82 to $7.10 an hour.
Raymond Casemiro, respiratory therapist, part time, from $6.55 to $7.74 an hour.
Joseph Tehan, Jr., assistant corporation counsel, from $564.53 to $654.62 a week.
Helen McClarence, assistant food server manager, from $318.49 to $344.52 a week.
Ruben Diaz, hospital laundry worker, from $245.65 to $254.06 a week.
Donna C. Daniel, head clerk and secretary, from $284.39 to $308.46 a week.
Rodney D. Forsworth, student financial affairs officer, from $10.67 to $12.26 an hour.
Joseph I. Cullen, biomedical equipment specialist, from $453.64 to $474.81 a week.

Leaves of Absence

Tarramattie Moses, hospital house worker, medical, part time, $5.75 an hour.
Santa Benoit, senior attendant nurse, $284.39 a week.
Louise Rice, public health nurse, $399.05 a week.
Lettye Ragland, laboratory technician, $308.46 a week.
Sandra Cramer, licensed practical nurse, part time, $13.26 an hour.
Phillip Jurgenson, senior attendant nurse, $273.54 a week.
Hyman Parven, elevator operator, $285.06 a week.
Marco Jaramillo, hospital house worker, $222.88 a week.
Nora Calderon, principal clerk, $254.86 a week.

Reinstatement

Wanda Baker, hospital medical worker, $216.32 a week.

Status Changes

Helen Kirchgassner, supervisor of statistical machine operators, $415.91 a week
Edward Hennegan, from emergency medical

technician, at ß81.27 a week, to senior emergency medical technician, at $415.91 a week.

Margaret Early, head clerk and secretary, $284.30 a week.

Denise Fleming, from laboratory technician, at $349.90 a week, to medical technolgist, at $365.28 a week

Mary LaBelle, from emergency medical technician, at $381.27 a week, to senior emergency medical technician, at $415.91 a week.

Riccardo Walker, from hospital house worker, at $254.06 a week, to hospital medical worker, (CEP), at $273 a week.

John Harrell, from power machine operator, at $262.96 a week, to principal clerk, at $284.39 a week

Ruth Sutton, from dental assistant, at $262.96 a week, to dental x-ray technician, at $284.39 a week.

Paul Conley, from admitting officer, at $381.27 a week, to administrative assistant, at $415.91 a week.

Margaret Lilley, from senior cafeteria helper, at $273 a week, to dietary service representative, at $296.21 a week.

Charles E. McCarthy, from general foreman of fire alarm construction, at $746.93 a week, to assistant superintendent, fire alarm, at $799.06 a week.

Walter Kennedy, from emergency medical technician intern, at $415.91 a week, to senior emergency medical technician, at $415.91 a week.

John Healey, from emergency medical technician, at $381.27 a week, to senior emergency medical technician, at $415.91 a week.

INSPECTIONAL SERVICES

Appointments

John Blanchon, principal legal assistant, $494.47 a week.

Carol McDonough, adminstrative secretary, $332.31 a week.

Compensation Adjustments

Michael Tirella, associate inspection engineer, from $583 88 to $634.73 a week.

Arthur Shaughnessey, director of mechanical inspection, from $448.42 to $544.52 a week.

Paul Manning, chief deputy sealer of weights and measures, from $415.95 to $573.10 a week

Willam O'Neill, building inspector, from $319.71 to $363 98 a week.

Ann M. Guarino, senior clerk and typist, from $222.88 to $230.03 a week

Carol A. McDonough, administrative secretary, from $332.31 to $404.38 a week

Douglas Wohn, associate inspection engineer, from $496.11 to $540 45 a week.

LAW

Compensation Adjustments

Kathleen Cully, principal clerk-typist, from $245 65 to $254 06 a week.

King-Bing, Gee, senior clerk-typist, from $222.88 to $230 03 a week

John P. Roache, assistant corporation counsel, from $454 32 to $624 50 a week.

Katherine Hegarty, head clerk and secretary, from $335 25 to $249 90 a week

PARKS AND RECREATION

Compensation Adjustments

Gerard T. Coakley, laborer, from $237.74 to $245.65 a week.

David Correale, laborer, from $237.74 to $245.65 a week.

Barbara Forbes, head clerk, from $296.21 to 308.46 a week.

Brenda L. Rossi, head account clerk, from $273 to $284.39 a week.

Lisa M. Pelosi, principal account clerk, from $273.34 to $285.12 a week.

Robert D. Olive, gardener, from $284.39 to $296.21 a week.

Lisa M. Pelosi, administrative secretary, from $398.07 to $415.91 a week.

George A. Anderson, heavy motor equipment repairman, from $294.39 to $306.21 a week.

Carmine J. DiSciscio, motor equipment operator and laborer, from $262.96 to $273 a week.

Michael J. Kostigen, motor equipment operator and laborer, from $262.96 to $273 a week.

Linda A. Marshall, head clerk and secretary, from $321.30 to $335.25 a week.

Jorge Rivera, community relations specialist, from $448.42 to $470.45 a week.

Nerses Yessayan, maintenance mechanic, welder, from $306.21 to $318.46 a week.

Status Changes

John R, Steele, from laborer, at $273 week, to building maintenance supervisor, at $359.90 a week.

Mack Grimes, Jr., from working foreman, park keeper, provisional, at $296.21 a week, to working foreman, park keeper, permanent, at $296.21 a week.

POLICE

Appointments

Michael D. Gannon, senior research analyst, $332.31 a week.

Claire E. Smith, head administrative clerk, $296.21 a week.

Margaret D. Leahy, custodial worker, $230.03 a week.

Joan V. McLaughlin, data entry operator, $230.03 a week

Jane E. Sheehan, administrative assistant, $356.83 a week.

Compensation Adjustments

Jane E. Sheehan, emergency administrative assistant, from $356.83 to $372.52 a week.

Jacqueline A. Semenza, principal personnel officer, drom $366.35 to $470.45 a week.

Reinstatement

Joseph R. Long, police cadet, $223.70 a week.

Status Changes

Hugo R. Amate, from detective, at $506.95 a week, to police sergeant, at $579.50 a week.

Paul F. Bankowski, from police officer, at $479.21 a week, to police sergeant, at $579.50 a week.

Russell P. O. Black, from police officer, at $479.41 a week, to police sergeant, at $579.50 a week.

John P. Boyle, from detective, at $506.95 a week, to police sergeant, at $579.50 a week

Wilbur F. Brittle, Jr., from police officer, at $472.51 a week, to police sergeant, at $579.50 a week.

Michael B. Broderick, from police officer, $461.01 a week, to police sergeant, at $579.50 week.

William T. Broderick, from police officer, $490.71 a week, to police sergeant, at $579.50 week.

Paul E. Carr, from acting police sergeant, $579.50 a week, to police sergeant, at $579.50 week.

James M. Chin, from detective, at $506.95 week, to police sergeant, at $579.50 a week.

James M. Claiborne, from police officer, $479.21 a week, to police sergeant, at $579.50 week.

George F. Clark, Jr., from police officer, $477.30 a week, to police sergeant, at $579.50 week.

Charles J. Cellucci, from police officer, $485.21 a week, to police sergeant, at $579.50 week.

Roy O. Chambers, from police officer, at $478.5 a week, to police sergeant, at $579.50 a week.

John J. Collins, from police officer, at $477.55 week, to police sergeant, at $579.50 a week.

Robert M. Conlon, from detective, at $506.91 police sergeant, at $579.50 a week.

Thomas F. Creavin, from detective, at $501.21 week, to police sergeant, at $579.50 a week.

Paul J. Crossen, from police officer, at $485.21 week, to police sergeant, at $579.50 a week.

William C. Crowder, from police officer, a $485.50 a week, to police sergeant, at $579.50 week.

Robert Cunningham, from detective, at $490.7 a week, to police sergeant, at $579.50 a week.

Ann M. Doherty, from police officer, at $490.71 week, to police sergeant, at $579.50 a week.

John F. Doherty, Jr., from police officer, a $486.01 a week, to police sergeant, at $579.50 week.

Stephen M. Doris, from acting police sergeant, a $579.50 a week, to police sergeant, at $579.50 week.

Mary E. Evans, from detective, at $518.45 week, to police sergeant, at $579.50 a week.

Eric V. Eversley, from police officer, at $479.21 week, to police sergeant, at $579.50 a week.

Paul J. Farrahar, from police officer, at $471.55 week, to police sergeant, at $579.50 a week.

Robert M. Flaherty, from detective, at $500.25 week, to police sergeant, at $579.50 a week.

Kevin D. Foley, police officer, at $479.21 a week to Police sergeant, at $579.50 a week.

Robert W. Francis, from police officer, at $490.7 a week, to police sergeant, at $579.50 a week.

Michael L. Galvin, Jr., police officer, at $490.71 a week, to police sergeant, at $579.50 a week.

Jose A. Garcia, from detective, at $506.95 a week, to police sergeant, at $579.50 a week.

Francis M. Gaughan, from police officer, at $479.21 a week, to police sergeant, at $579.50 a week.

James Georgilas, from police officer, at $490.71 a week, to police sergeant, at $579.50 a week.

Albert E. Goslin, Jr., from police officer, at $479.21 a week, to police sergeant, at $579.50 a week.

Charles M. Horsley, from detective (Medal), at $488.75 a week, to police sergeant (Medal), at $579.50 a week.

John J. Jansky, from police officer, at $479.21 a week, to police sergeant, at $579.50 a week.

Bobbie J. Johnson, from police officer, at $479.40 a week, to police sergeant, at $579.50 a week.

Peter K. King, from police officer, at $467.01 a week, to police sergeant, at $579.50 a week.

William F. Keleher, from police officer, at $479.21

week, to police sergeant, at $579.50 a week.

Thomas P. Kelley, from police officer, at $490.71 a week. to police sergeant, at $579.50 a week.

George C. Kelly, from police officer, at $478.51 a week, to police sergeant, at $579.50 a week.

William T. Lang, from detective, at $500.25 a week, to police sergeant, at $579.50 a week.

Patricia G. Levitan, from acting sergeant, at $579.50 a week, to police sergeant, at $579.50 a week.

Donald X. Locke, from police officer, at $479.21 a week, to police sergeant, at $579.50 a week.

Thomas E. Lydon, Jr., from police officer, at $485.21 a week, to police sergeant, at $579.50 a week.

Thomas R. Matheson, from detective, at $501.21 a week, to police sergeant, at $579.50 a week.

William P. McCarthy, from police officer, at $479.21 a week, to police sergeant, at $579.50 a week.

Loman C. McClinton, Jr., from police officer (Medal), at $490.71 a week, to police sergeant, at $579.50 a week.

Daniel J. McElhinney, from acting police sergeant, at $579.50 a week, to police sergeant, at $579.50 a week.

Joseph P. McLean, from police officer (Medal), at $490.71 a week, to police sergeant (Medal), at $579.50 a week.

Patricia Murphy, from police officer, at $461.01 a week, to police sergeant, at $579.50 a week.

Edward M. O'Donnell, from police officer, at $473.41 a week, to police sergeant, at $579.50 a week.

Kathleen M. O'Toole, from detective, at $518.45 a week, to police sergeant, at $579.50 a week.

Robert E. O'Toole, from detective, at $499.20, a week, to police sergeant, at $579.50 a week.

Laurence J. Robicheau, from police officer, at $477.55 a week, to police sergeant, at $579.50 a week.

Pervis Ryans, Jr., from police officer, at $479.21 a week, to police sergeant, at $579.50 a week.

George L. Sheridan, from detective, at $500.25 a week, to police sergeant, at $579.50 a week.

Ronald S. Smith, from police officer, at $490.71 a week, to police sergeant, at $579.50 a week.

Thomas D. Steiner, Jr., from police officer (Medal), at $490.71 a week, to police sergeant (Medal), at $579.50 a week.

John S. Sullivan, from detective, at $500.25 a week to police sergeant, at $579.50 a week.

George F. Symes, from detective, at $506.95 a week, to police sergeant, at $579.50 a week.

Edward C. Wallace, from detective, at $495.72 a week, to police sergeant, at $579.50 a week.

David P. White, from police officer, at $590.71 a week, to police sergeant, at $579.50 a week.

Valimore Williams, from detective, at $506.95 a week, to police sergeant, at $579.50 a week.

Michael R. Morrissey, from police officer, at $501.90 a week, to police officer, Headquarters dispatcher, at $515.40 a week.

Marcia A. Bowles, from police officer, at $489.82 a week, to police officer, community service officer, at $498.32 a week.

Robert J. Silva, from police officer, Mounted Patrol officer, at $507.90 a week, to police officer, fingerprint evidence technician, at $511.90 a week.

Cynthia L. Cobb, from senior clerk and typist, at $273 a week, to head clerk, at $274.45 a week.

PUBLIC WORKS

Appointments

Thomas J. Glover, motor equipment repairman, $294.39 a week.

Stephen I. Coker, motor equipment repairman, $272.96 a week.

George Anderson, laborer, at 237.74 a week.
Philip Adamson, laborer, $237.75 a week.
Dean G. Adams, laborer, at $237.74 a week.
Julius D. Patterson, laborer, at $237.74 a week.
Anthony C. Pantoni, laborer, $237.74 a week.
John J. O'Toole, laborer, $237.74 a week
James D. Orton, laborer, $237.74 a week.
Richard Murphy, laborer, $237.74 a week.

Burley J. Black, senior engineering aid, $284.39 a week.

William Stack, laborer, $237.74 a week.
James M. Stoddard, laborer, $237.74 a week.
Walter Stokes, laborer, $237.74 a week.
Vernon A. Stone, laborer, $237.74 a week.
Charles R. Sweeney, laborer, $237.74 a week.
John Taylor, laborer, $237.74 a week.

Laura J. O'Callaghan, junior engineering aid, $254.06 a week.

Andrew J. Bernard, laborer, $237.74 a week.
Michael Benders, laborer $237.74 a week.
Raymond Beasley, laborer, $262.96 a week.
Walter Barboza, laborer, $237.74 a week.
Anthony Baker, laborer, $237.74 a week.
John Ashman, laborer, $237.74 a week.
Ann James, laborer, $237.74 a week.
Demetrius Hullum, laborer, $237.74 a week.
Gregory C. Howard, laborer, $237.74 a week.
Glenn Harris, laborer, $237.74 a week.
Ronald J. Hankerson, laborer, $237.74 a week.
Sammie Hartzog, laborer, $237.74 a week.
Andrew J. Hall, laborer, $237.74 a week.
Paul Greenleaf, laborer, $237.74 a week.
John P. Flaherty, laborer, $237,74 a week.
Francis X. Flaherty, laborer, $237.74 a week.
Ricco J. Falzone, laborer, $237.74 a week.
Lazarus Evans, laborer, $237.74 a week.
Harry Evans, laborer, $237.74 a week.
Willie Dupree, laborer, $237.74 a week.
Richard L. Dunn, laborer, $237.74 a week.
John McTighe, laborer, $237.74 a week.
Gerard F. McKearin, laborer, $237.74 a week.
Gerard J. Ginnetty, laborer, $237.74 a week.
Anthony Grant, laborer, $237.74 a week.
Robert E. Govan, laborer, $262.96 a week.
Lawrence Mosley, laborer, $237.74 a week.
Reacie M. Moore, laborer, $237.74 a week.
Steven Gibbs, laborer, $237.74 a week.
Richard C. Gibbons, laborer, $262.96 a week.
James A. Francil, laborer, $237.74 a week.
William R. France, laborer, $237.74 a week.
Kevin B. Flanagan, laborer, $237.74 a week.
Robert C. Kenney, laborer, $237.74 a week.
James F. Kelly, laborer, $237.74 a week.
Johnny J. Jones, laborer, $237.74 a week.
Ronald Johnson, laborer, $237.74 a week.
Alvin E. Jette, laborer, $237.74 a week.
Ocie Jenkins, laborer, $237.74 a week.
Robert P. Paylor, laborer, $274.74 a week.
Douglas N. Pendarvis, laborer, $237.74 a week.
Alfredo Perez Jr., laborer, $237.74 a week.
Vincent Provenzano, laborer, $237.74 a week.
William Quigg, laborer, $237.74 a week.
Francis J. Rocheleau, laborer, $237.74 a week.
Joseph Rosemowicz, laborer, $237.74 a week.
Louis Ruggiero, laborer, $237.74 a week.
Frank D. Speed, laborer, $262.69 a week.
James Russ, laborer, $237.74 a week.
Michael Ryan, laborer, $237.74 a week.
David Samuels, Jr., laborer, $237.74 a week.
Theodore I. Sheffield, laborer, $237.74 a week.
David W. Smallwood, laborer, $237.74 a week
John X. Smith, laborer, $237.74 a week.
Frank A. Lynch, laborer, $237.74 a week.
Donald J. Macrelli, laborer, $237.74 a week.
David L. Linton, laborer, $237.74 a week
James Lightfoot, laborer, $237.74 a week
Gene King, laborer, $237.74 a week.
Byron E. McFadden, laborer. $237.74 a week
Michael A. Marshall, laborer, $237.74 a week.
Peter Lamachia, laborer, $237,74 a week.
Robert J. Thomas, laborer, $237.74 a week
Mark L. Tomasini, laborer, $237.74 a week.
Lawrence Trabucco, Jr., laborer, $237.74 a week.
Robert J. Walsh, laborer, $237.74 a week.
David White, laborer, $237.74 a week.
Horace O. White, laborer, $237.74 a week.
Alvin Williams, laborer, $237.74 a week.
Edward Yotts, laborer, $237.74 a week.
Paul X. Doyle, laborer, $237.74 a week.
Michael J. Derosa, laborer, $237.74 a week.
Robert Deary, laborer, $237.74 a week.
Gregory Deal, laborer, $237.74 a week.
Gregory Daughtry, laborer, $237.74 a week.
Henry E. Daniels, laborer, $237.74 a week.
John Corey, laborer, $237.74 a week.
Edward W. Corbett, Jr., laborer, $237.74 a week.
June F. Conklin, laborer, $237.74 a week.
Gerard Coleman, laborer, $237.74 a week.
Richard L. Clarke, Jr., laborer, $237.74 a week.
Henry E. Claiborne III, laborer, $237.74 a week.
Stephen J. Chaisson, laborer, $237.74 a week.
Kenneth R. Carter, laborer, $237.74 a week.
Robert R. Callers, laborer, $237.74 a week.
Stewart G. Byrd, laborer, $237.74 a week.
Junior A. Burrows, laborer, $237.74 a week.
Bernard Burns, laborer, $237.74 a week.
Dorothy Burgess, laborer, $237.74 a week.
Walter J. Brown, laborer, $237.74 a week.
Odessa Boyd, laborer, $237.74 a week.
Edward J. Bonanno, laborer, $237.74 a week.
Rufus A. Bodden, laborer, $237.74 a week.
Ellis D. Bland, Jr., laborer, $237.74 a week.
John Black, Jr., laborer, $237.74 a week.

Compensation Adjustment

Michael F. Donovan, maintenance mechanic, painter, from $319.71 to $333.76 a week.

Reinstatement

James M. Norton, first assistant drawtender, $345.25 a week.

Status Changes

Angelina M. Vendetti, from head clerk, at $349.90 a week, to personnel officer, at $365.28 a week.

A. Gertrude Brown, from principal account clerk, at $308.46 a week, to head clerk, at $335.25 a week.

Angelina M. Vendetti, from principal account clerk, at $308.46 a week, to head clerk, at $349.90 a week.

Boston Massacre Site

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists — including Crispus Attucks, an early black patriot. From here a side trip through Government Center to Cambridge Street brings you to the Bulfinch-designed Harrison Gray Otis House and Old West Church. (Free)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WEISS MARY A & AN	57 BENNETT	22-1984	11-04-83	1269 68	109.90	ıı
HAYES WILBER W ET	59 BENNETT	22-1984	11-04-83	1401.35	109.90	ıı
MAZZOLA CHERUBINO	65 BENNETT	22-1984	11-04-83	1429 56	109.90	ıı
FLAHERTY JAMES F	69 BENNETT	22-1984	11-04-83	1467.18	175 00	×
FLAHERTY JAMES F	69 BENNETT	22-1984	11-04-83	1467.18	109 90	ıı
OHALLORAN MARY RO	71 BENNETT	22-1984	11-04-83	1448.37	109 90	ıı
OCONNOR WILLIAM A	75 BENNETT	22-1984	11-04-83	1504.80	109 90	ıı
OCONNOR WILLIAM	75 BENNETT	22-1984	11-04-83	1504.80	175.00	×
BURKE MARY	77 BENNETT	22-1984	3-15-84	1429 56	175.00	×
BURKE MARY	77 BENNETT	22-1984	11-04-83	1429.56	109 90	ıı
NAGLE MARY	79 BENNETT	22-1984	11-04-83	1598 85	109.90	ıı
BARLAS CHRISTOPHE	82 HARRIET	22-1984	11-04-83	1429.56	109.90	ıı
TOURTELLOTE HENRI	78 HARRIET	22-1984	11-04-83	1316.70	500.00	×
CRONIN EDMUND	74 HARRIET	22-1984	11-04-83	1354.32	109 90	ıı
DAPOLLONIO CATHER	70 HARRIET	22-1984	11-04-83	1316.70	500 00	×
DAPOLLONIO CATHER	70 HARRIET	22-1984	11-04-83	1316.70	109 90	ıı
SPINKS WILLIAM H	66 HARRIET	22-1984	11-04-83	1316.70	109.90	ıı
SPINKS WILLIAM H	66 HARRIET	22-1984	11-04-83	1316.70	500 00	×
OKEEFFE JOSEPH A	60 HARRIET	22-1984	11-04-83	1316.70	109.90	ıı
CUCCHI RAFFAELE	56 HARRIET	22-1984	11-04-83	1316.70	109.90	ıı
SARRIS GEORGE TRS	54 HARRIET	22-1984	11-04-83	1354.32	109.90	ıı
CROFT MARK J MA	50 HARRIET	22-1984	11-04-83	1241.46	109.90	ıı
MACGILLIVARY JOSE	46 HARRIET	22-1984	11-04-83	1222.65	109 90	ıı
ANTONELLIS ALFRED	42 HARRIET	22-1984	11-04-83	1185.03	109 90	ıı
KENTLEY CHARLES J	28 HARRIET	22-1984	11-04-83	1128.60	109 90	ıı
COEN JOHN P & MAR	20 HARRIET	22-1984	11-04-83	1128 60	109 90	ıı
HOLMES WILLIAM J	18 HARRIET	22-1984	11-04-83	1128.60	109 90	ıı
PURCELL CAROLINE	76 PARSONS	22-1984	11-04-83	1128.60	175.00	×
PURCELL EDWARD J	76 PARSONS	22-1984	11-04-83	1128.60	109.90	ıı
ASLANIDIS GEORGE	67 ARLINGTON	22-1984	11-04-83	1540 69	109.90	ıı
GOODE HELEN F ETA	71 ARLINGTON	22-1984	11-04-83	1410.75	109 90	ıı
GOODE HELEN F	71 ARLINGTON	22-1984	11-04-83	1410.75	500.00	×
KUNERTH GEORGE W	81 ARLINGTON	22-1984	11-04-83	902.88	175.00	×
KUNERTH GEORGE W	81 ARLINGTON	22-1984	11-04-83	902.88	109 90	ıı
KUMAR JITENDAR ET	85 ARLINGTON	22-1984	11-04-83	978.12	109.90	ıı
FOLEY EDWARD F ET	87 ARLINGTON	22-1984	11-04-83	959.31	109 90	ıı
ONAIL MARGARET	91 ARLINGTON	22-1984	3-15-84	1090.98	500 00	×
ONEILL CORNELIUS	91 ARLINGTON	22-1984	11-04-83	1090.98	109 90	ıı
HEGARTY KATHLEEN	95 ARLINGTON	22-1984	11-04-83	1053.36	109 90	ıı
HALPIN JANE F	99 ARLINGTON	22-1984	11-04-83	1090.98	109.90	ıı
HALPIN JANE F	99 ARLINGTON	22-1984	11-04-83	1090 98	500 00	×
KILGALLEN FRANCIS	107 ARLINGTON	22-1984	11-04-83	902 88	109 90	ıı
MITCHELL GEORGE R	111 ARLINGTON	22-1984	11-04-83	1128 60	109 90	ıı
SWANSON RICHARD C	115 ARLINGTON	22-1984	11-04-83	1053.36	109.90	ıı
FALVEY ROBERT P E	119 ARLINGTON	22-1984	11-04-83	1241.46	109 90	ıı
FITZPATRICK BARBA	123 ARLINGTON	22-1984	11-04-83	1316.70	109 90	ıı
HYNES MICHAEL J E	127 ARLINGTON	22-1984	11-04-83	1166.22	109.90	ıı
MILLIGAN RUSSELL	3 DUNCKLEE	22-1984	11-04-83	1279.08	109.90	ıı
KELLEY MARY M	7 DUNCKLEE	22-1984	11-04-83	1354 32	109.90	ıı
BERKELEY MARY V	11 DUNCKLEE	22-1984	11-04-83	1316 70	109.90	ıı
HEALEY PATRICK J	19 DUNCKLEE	22-1984	11-04-83	1316.70	109.90	ıı
BARLETTA JAMES	23 DUNCKLEE	22-1984	11-04-83	1316.70	109.90	ıı
CULLATI FRANK J E	27 DUNCKLEE	22-1984	11-04-83	1354 32	109.90	ıı
MORAN MARTIN J ET	20 MADELINE	22-1984	11-04-83	1128 60	109.90	ıı
SHERMAN DOROTHY E	14 MADELINE	22-1984	11-04-83	996 93	109.90	ıı
MURPHY MARY E ETA	10 MADELINE	22-1984	11-04-83	1128 60	109.90	ıı
BROSNAN PATRICK	21 HARRIET	22-1984	11-04-83	1467 18	109 90	ıı
CONROY LAWRENCE J	25 HARRIET	22-1984	11-04-83	1410 75	109.90	ıı
FAY NATALIE ETAL	29 HARRIET	22-1984	11-04-83	1222.65	109 90	ıı
LEONE DONATO	33 HARRIET	22-1984	11-04-83	1410 75	109 90	ıı
RICH EDMUND J ETA	37 HARRIET	22-1984	11-04-83	1410.75	109.90	ıı
RICH EDMUND J	37 HARRIET	22-1984	11-04-83	1410.75	500 00	×
MACIOCE ALDO ETAL	41 HARRIET	22-1984	11-04-83	1429 56	109 90	ıı
GINCAUSKIS EDWARD	45 HARRIET	22-1984	11-04-83	1410.75	109 90	ıı
GINCAUSKIS STELLA	45 HARRIET	22-1984	11-04-83	1410.75	175 00	×
BROSNAHAN JEROMIA	49 HARRIET	22-1984	3-07-84	1410.75	109 90	×
ATLAS CELIA	130 PARSONS	22-1984	11-04-83	978.12	500.00	×
ATLAS CELIA	130 PARSONS	22-1984	11-04-83	978.12	109 90	ıı
PAPPAS EMIL PAN	128 PARSONS	22-1984	11-04-83	996.93	109 90	ıı
KERVIN MARK D	126 PARSONS	22-1984	3-07-84	1090.98	109.90	×
CARMAN JOHN J	124 PARSONS	22-1984	11-04-83	1090.98	109.90	ıı
MCKEAN ALBERT J	116 PARSONS	22-1984	11-04-83	1034.55	109.90	ıı
CAMPBELL MARIE	110 PARSONS	22-1984	11-04-83	1166.22	500 00	×
CAMPBELL MARIE	110 PARSONS	22-1984	11-04-83	1166.22	109.90	ıı
BUSHEY DONALD J	104 PARSONS	22-1984	11-04-83	1279.08	109.90	ıı
HENSHON DAVID F	98 PARSONS	22-1984	11-04-83	1260.27	109.90	ıı
CUGINI ANTHONY R	88 PARSONS	22-1984	11-04-83	1440.50	109 90	ıı
JOLIN EDNA A	84 PARSONS	22-1984	11-04-83	1147.41	109.90	ıı
DARGAN MARY M	5 HARRIET	22-1984	11-04-83	1297.89	109.90	ıı
DAMBROSIO PATRICK	9 HARRIET	22-1984	11-04-83	1185.03	109 90	ıı
FLAHERTY PATRICK	15 HARRIET	22-1984	11-04-83	1166 22	109.90	ıı
GENTILE TONY	17 HARRIET	22-1983	10-07-83	1266.73	500 00	×
GENTILE TONY OS	17 HARRIET	22-1984	11-04-83	1109.79	175.00	×
GENTILE TONY LO	17 HARRIET	22-1984	11-04-83	1109.79	109 90	ıı
DONNELLAN JOHN G	5 MADELINE	22-1984	11-04-83	1203 84	109 90	ıı
KEADY JOSEPH P ET	9 MADELINE	22-1984	11-04-83	1147 41	109 90	ıı
LAWTON JOHN J	23 MADELINE	22-1984	11-04-83	451.44	109 90	ıı
ARMOUR JOHN R	29 MADELINE	22-1984	11-04-83	413.82	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
GRICUS ALEXANDER	33 MADELINE	22-1984	11-04-83	526 68	109.90	ıı
MCCRORERY JOSEPH	39 MADELINE	22-1984	11-04-83	1166.22	109.90	ıı
SOLARI HUGH R	41 MADELINE	22-1984	11-04-83	1128.60	109.90	ıı
CANNON ARTHUR P	45 MADELINE	22-1984	11-04-83	1203.84	175.00	×
CANNON ARTHUR P E	45 MADELINE	22-1984	11-04-83	1203.84	109.90	ıı
DESVEAUX JOSEPH E	148 FANEUIL	22-1984	11-04-83	1128.60	109.90	ıı
COOPER EVELYN	144 FANEUIL	22-1984	11-04-83	1222.65	109 90	ıı
COOPER EVELYN	144 FANEUIL	22-1984	3-15-84	1222.65	175.00	×
LYONS LILLIAN M	81 HARRIET	22-1984	11-04-83	1504.80	109.90	ıı
CONNOLLY-OLEARY	188 FANEUIL	22-1984	3-15-84	1598.85	500.00	×
CONNOLLY MARGARET	188 FANEUIL	22-1984	11-04-83	1598.85	109.90	ıı
GATELY WILLIAM J	184 FANEUIL	22-1984	11-04-83	1580.04	109.90	ıı
MEE JEREMIAH	180 FANEUIL	22-1984	3-07-84	1523.61	109.90	×
RAPHANELLA ANTHON	168 FANEUIL	22-1984	11-04-83	1561.23	109.90	ıı
CASALI BRUCE F ET	28 DUNCKLEE	22-1984	11-04-83	1627.07	109.90	ıı
DONOVAN DANIEL J	24 DUNCKLEE	22-1984	11-04-83	1457.78	109.90	ıı
NAJARIAN GEORGE Y	20 DUNCKLEE	22-1984	11-04-83	1485.99	109.90	ıı
MCGLOIN JOHN J	16 DUNCKLEE	22-1984	11-04-83	1467.18	109.90	ıı
MURPHY ALBERT J J	12 DUNCKLEE	22-1984	11-04-83	1316.70	109.90	ıı
MURPHY ALBERT ETA	12 DUNCKLEE	22-1984	11-04-83	1316.70	175.00	×
HARRINGTON RICHAR	8 DUNCKLEE	22-1984	11-04-83	1457.78	109.90	ıı
THOMAS JOHN J ETA	69 HARRIET	22-1984	11-04-83	1617.66	109.90	ıı
CRAFFEY MARGARET	73 HARRIET	22-1984	11-04-83	1476.59	109.90	ıı
BURNS MICHAEL	77 HARRIET	22-1984	11-04-83	1580.04	109.90	ıı
CROWLEY JOSEPHINE	200 FANEUIL	22-1984	11-04-83	959.31	175.00	×
CROWLEY JOSEPHINE	200 FANEUIL	22-1984	11-04-83	959.31	109.90	ıı
GANNON FRANCIS J.	196 FANEUIL	22-1984	11-04-83	996.93	109.90	ıı
MCCARTAN DAVID M.	192 FANEUIL	22-1984	11-04-83	1034.55	109.90	ıı
VIRIS CHRISTOS	216 FANEUIL	22-1983	10-07-83	1459.96	800.00	×
VIRIS CHRISTOS P	216 FANEUIL	22-1984	11-04-83	1279.08	109.90	ıı
VIRIS CHRISTOS	216 FANEUIL	22-1984	11-04-83	1279.08	500.00	×
OCONNOR MAURICE F	94 HARRIET	22-1984	11-04-83	1410.75	109.90	ıı
OCONNOR TERESA	94 HARRIET	22-1984	11-04-83	1410.75	175.00	×
CILIBERTI JOSEPH	92 HARRIET	22-1984	11-04-83	1316.70	109.90	ıı
ROONEY DORIS	133 ARLINGTON	22-1984	11-04-83	1015.74	175.00	×
ROONEY JAMES S	133 ARLINGTON	22-1984	11-04-83	1015.74	109.90	ıı
SULLIVAN JOSEPHIN	137 ARLINGTON	22-1984	11-04-83	978.12	109.90	ıı
CONLON MICHAEL G	141 ARLINGTON	22-1984	11-04-83	978.12	109.90	ıı
WALSH PAUL B ETAL	149 ARLINGTON	22-1984	11-04-83	978.12	109.90	ıı
TORIGIAN SARKIS E	153 ARLINGTON	22-1984	11-04-83	1015.74	109.90	ıı
KIRIAZIS ANASTASI	228 FANEUIL	22-1984	11-04-83	1354.32	109.90	ıı
ROMANO HUGO	224 FANEUIL	22-1984	11-04-83	996.93	175.00	×
ROMANO FLORA GLEA	224 FANEUIL	22-1984	11-04-83	996.93	109.90	ıı
SOMERVILLE MURRAY	222 FANEUIL	22-1984	11-04-83	1241.46	109.90	ıı
SOMERVILLE M A	222 FANEUIL	22-1984	3-15-84	1241.46	500.00	×
WALTON GERARD F	109 OAKLAND	22-1984	11-04-83	1523.61	109.90	ıı
QUINZANI JOAN K E	158 ARLINGTON	22-1984	11-04-83	1523.61	109.90	ıı
CONROY THOMAS F	154 ARLINGTON	22-1984	11-04-83	1241.46	109.90	ıı
CONROY THOS F O	154 ARLINGTON	22-1984	11-04-83	1241.46	175.00	×
CARUSO VINCENT	150 ARLINGTON	22-1984	11-04-83	1222.65	109.90	ıı
CARUSO ROSE L	150 ARLINGTON	22-1984	11-04-83	1222.65	175.00	×
KINGMAN ROBERT W	146 ARLINGTON	22-1984	11-04-83	1297.89	109.90	ıı
MCCAULEY MARIE	136 ARLINGTON	22-1984	11-04-83	1580.04	175.00	×
MCCAULEY MARIE	136 ARLINGTON	22-1984	3-07-84	1580.04	109.90	×
BLIGH PATRICK J	132 ARLINGTON	22-1984	11-04-83	1617.66	109.90	ıı
MARTINEZ ORLANDO	95 BENNETT	22-1984	11-04-83	1561.23	109.90	ıı
RYAN ANN G	99 BENNETT	22-1984	11-04-83	1504.80	109.90	ıı
RYAN ANN G	99 BENNETT	22-1984	3-15-84	1504.80	175.00	×
NOONAN MARGARET M	103 BENNETT	22-1984	11-04-83	1485.99	109.90	ıı
NOONAN MARGARET M	103 BENNETT	22-1984	11-04-83	1485.99	175.00	×
KUHLMAN MICHAEL J	107 BENNETT	22-1984	11-04-83	1523.61	109 90	ıı
RYAN JAMES J	115 BENNETT	22-1984	11-04-83	1467.18	109.90	ıı
STIRLING MARY H	119 BENNETT	22-1984	11-04-83	1542.42	109.90	ıı
SAWYER GLENN R	127 BENNETT	22-1984	11-04-83	1467.18	109 90	ıı
PASALIDIS GEORGE	97 OAKLAND	22-1984	11-04-83	1561.23	109.90	ıı
HENRY B SCULLY LT	101 OAKLAND	22-1984	11-04-83	1523.61	109.90	ıı
DEVEAU ALFRED A	105 OAKLAND	22-1984	11-04-83	1561.23	109.90	ıı
WYNNE ELIZABETH	91 OAKLAND	22-1984	11-04-83	1542.42	109.90	ıı
PASSARO JOSEPH A	122 BENNETT	22-1983	10-07-83	1760.54	800.00	×
PASSARO JOSEPH A	122 BENNETT	22-1984	3-15-84	1542.42	500 00	×
PASSARO JOSEPH A	122 BENNETT	22-1984	11-04-83	1542.42	109 90	ıı
GADD HAZEL	118 BENNETT	22-1984	11-04-83	1222.65	109.90	ıı
KEADY PATRICK J E	110 BENNETT	22-1984	11-04-83	1166.22	109.90	ıı
LAPLANT NANCY L E	106 BENNETT	22-1984	11-04-83	1485.99	109.90	ıı
DARGIN JOHN W.	102 BENNETT	22-1984	11-04-83	1448.37	109.90	ıı
KELLIHER CLARA L.	98 BENNETT	22-1984	11-04-83	1542.42	109 90	ıı
MADIGAN MARY I	63 OAKLAND	22-1984	11-04-83	1580.04	109.90	ıı
MADIGAN MARY I	63 OAKLAND	22-1984	11-04-83	1580.04	175.00	×
WU JOSE L ETAL	67 OAKLAND	22-1984	11-04-83	1542.42	109.90	ıı
TARPEY MARY E	71 OAKLAND	22-1984	11-04-83	1580.04	500 00	×
TARPEY EDWARD J	71 OAKLAND	22-1984	11-04-83	1580 04	109 90	ıı
BAIA MARY A	79 OAKLAND	22-1984	11-04-83	1090 98	109 90	ıı
BAIA MARY A	79 OAKLAND	22-1984	3-15-84	1090.98	500 00	×
ODONNELL MARIAN	81 OAKLAND	22-1984	11-04-83	1297 89	109 90	ıı
KEANE BRIDGET ETA	83 OAKLAND	22-1984	3-07-84	1485 99	109.90	×
ROCHE ANNE	87 OAKLAND	22-1984	11-04-83	1523.61	175.00	×
LEONARD MARGERY C	20 FOSTER	22-1984	11-04-83	1440.50	109.90	ıı
CAME WILLIAM F JR	4 FOSTER	22-1984	11-04-83	1354.32	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CENCE CARMELLO	74 SURREY	22-1984	11-04-83	1335.51	109.90	ıı
MCCARRON RAYMOND	68 SURREY	22-1984	11-04-83	1260.27	109.90	ıı
DICICCO ALLAN G	30 PARSONS	22-1984	11-04-83	1391.94	109.90	ıı
MCKINNON FELIX A	24 PARSONS	22-1984	11-04-83	1034.55	109.90	ıı
CEDRONE LORETO	12 PARSONS	22-1984	11-04-83	1222.65	109.90	ıı
BLOOD GEORGE L	NONANTUM	22-1984	11-04-83	122.27	109.90	ıı
TOPALIAN GALVIN P	162 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
LEONE CARMELLA	144 NONANTUM	22-1984	11-04-83	1316.70	175.00	×
LEONE NICOLA	144 NONANTUM	22-1984	11-04-83	1316.70	109.90	ıı
SHEA ELIZABETH	140 NONANTUM	22-1984	11-04-83	1307.30	500.00	×
SHEA ROBERT W ETA	140 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
FOSSA EMILIA R LT	132 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
LACAMBRIA ANTONIO	128 NONANTUM	22-1984	11-04-83	1316.70	109.90	ıı
LACAMBRIA ANTONIO	128 NONANTUM	22-1984	11-04-83	1316.70	500.00	×
DENNEHY ROBERT L	124 NONANTUM	22-1984	3-07-84	1307.30	109.90	×
AKRITIDES ALEXAND	120 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
DRAKE PHILIP J	112 NONANTUM	22-1984	11-04-83	1279.08	109.90	ıı
VISCO CESIDIO	106 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
DEVLIN EDNA E	104 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
NOONAN JOHN J ETA	100 NONANTUM	22-1984	11-04-83	1166.22	109.90	ıı
SULLIVAN RICHARD	111 BRAYTON RD	22-1984	11-04-83	1166.22	109.90	ıı
FITZGIBBON CYRIL	115 BRAYTON RD	22-1984	11-04-83	1128.60	109.90	ıı
FITZGIBBON C J O	115 BRAYTON RD	22-1984	11-04-83	1128.60	175.00	×
LYONS JAMES J	119 BRAYTON RD	22-1984	11-04-83	987.53	109.90	ıı
ROMANO SAMUEL R ?	121 BRAYTON RD	22-1984	11-04-83	893.48	109.90	ıı
ROMANO MARY T	121 BRAYTON RD	22-1984	3-15-84	893.48	175.00	×
CRONIN DANIEL J	125 BRAYTON RD	22-1984	11-04-83	1034.55	109.90	ıı
AKOUMIANAKIS SOTI	129 BRAYTON RD	22-1984	11-04-83	987.53	109.90	ıı
NORTON PATRICK J	137 BRAYTON RD	22-1984	11-04-83	1034.55	109.90	ıı
MAGNARELLI DANIEL	141 BRAYTON RD	22-1984	11-04-83	1269.68	109.90	ıı
RACHEOTES CALLIOP	145 BRAYTON RD	22-1984	11-04-83	1344.92	109.90	ıı
RACHEOTES CALLIOP	145 BRAYTON RD	22-1984	11-04-83	1344.92	175.00	×
GAVELL WILLIAM H	157 BRAYTON RD	22-1984	11-04-83	1363.73	109.90	ıı
BRENTON ETHEL	165 BRAYTON RD	22-1984	3-15-84	1344.92	175.00	×
ARCHIBALD EDNA D	165 BRAYTON RD	22-1984	11-04-83	1344.92	109.90	ıı
RYAN PHILIP W	80 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
MCDOWELL CARMELA	76 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
DUGAN ANN	72 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
DUGAN ANNA	72 NONANTUM	22-1984	11-04-83	1307.30	175.00	×
TSALAPATAS NICHOL	60 NONANTUM	22-1984	11-04-83	1457.78	109.90	ıı
DIMITRI LENORA ET	58 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
HYNES FRANK L M	54 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
VARNERIN AIDA E F	48 NONANTUM	22-1984	3-07-84	1448.37	109.90	×
DOWD HELEN	30 NONANTUM	22-1984	11-04-83	1034.55	500.00	×
DOWD LAWRENCE & H	30 NONANTUM	22-1984	11-04-83	1034.55	109.90	ıı
MANSFIELD EILEEN	16 NONANTUM	22-1984	11-04-83	1631.32	109.90	ıı
SALVUCCI ANTHONY	8 NONANTUM	22-1984	11-04-83	1307.30	109.90	ıı
THERIOS PETER		22-1980	7-27-83	6701.85	2276.10	*
THERIOS PETER		22-1981	7-27-83	8590.05	3545.10	*
THERIOS PETER	610 WASHINGTON	22-1982	7-27-83	7273.35	2309.00	*
PAPAVASILIOU S	5 BRECK AV	22-1984	3-15-84	1631.32	175.00	×
ZUGRIS EVELYN	11 BRECK AV	22-1984	11-04-83	1631.32	109.90	ıı
BYRNE FRANCIS X	15 BRECK AV	22-1984	11-04-83	1631.32	109.90	ıı
KARATALIDIS VASIL	43 BRECK AV	22-1984	11-04-83	1128.60	109.90	ıı
RICHTER MICHAEL	49 BRECK AV	22-1984	11-04-83	1363.73	109.90	ıı
BARLETTA ANTONIO	53 BRECK AV	22-1984	11-04-83	1175.63	109.90	ıı
QUINTILIANI LUCIO	61 BRECK AV	22-1984	11-04-83	1457.78	109.90	ıı
VIGIL JEROME ETAL	69 BRECK AV	22-1984	11-04-83	1410.75	109.90	ıı
MAZZOLA GRADINOLA	63 BRAYTON RD	22-1984	11-04-83	1363.73	109.90	ıı
DONELLON ANDREW J	69 BRAYTON RD	22-1984	11-04-83	1363.73	109.90	ıı
TIMMINS WILLIAM F	73 BRAYTON RD	22-1984	11-04-83	1363.73	109.90	ıı
GALLAGHER JOHN	79 BRAYTON RD	22-1984	11-04-83	1410.75	109.90	ıı
SULLIVAN JOSEPH E	89 BRAYTON RD	22-1984	11-04-83	1410.75	109.90	ıı
ZWICKER H GLADYS	93 BRAYTON RD	22-1984	11-04-83	1081.58	109.90	ıı
OSULLIVAN MARY	101 BRAYTON RD	22-1984	11-04-83	1363.73	109.90	ıı
MCDONNELL JAMES M	105 BRAYTON RD	22-1984	11-04-83	1410.75	109.90	ıı
CAPISTO DELLA	160 BRAYTON RD	22-1984	11-04-83	1316.70	500.00	×
CAPISTO DELLA	160 BRAYTON RD	22-1984	11-04-83	1316.70	109.90	ıı
SULLIVAN THOMAS J	158 BRAYTON RD	22-1984	11-04-83	1297.89	109.90	ıı
MAHER PATRICK ETA	154 BRAYTON RD	22-1984	11-04-83	1316.70	109.90	ıı
CUSHING JOHN M O	148 BRAYTON RD	22-1984	11-04-83	940.50	175.00	×
CUSHING JOHN M	148 BRAYTON RD	22-1984	11-04-83	940.50	109.90	ıı
TRAINOR THOMAS N	144 BRAYTON RD	22-1984	11-04-83	940.50	109.90	ıı
TRAINOR THOMAS N	144 BRAYTON RD	22-1984	11-04-83	940.50	175.00	×
RIGOLI JOHN J	15 RYDER HILL RD	22-1984	11-04-83	921.69	109.90	ıı
MANDILE JOHN AS	16 RYDER HILL RD	22-1984	11-04-83	940.50	109.90	ıı
MANDILE JOHN	16 RYDER HILL RD	22-1984	11-04-83	940.50	500.00	×
PATTON GEORGE M E	12 RYDER HILL RD	22-1984	11-04-83	940.50	109.90	ıı
KELLEHER JOHN F	128 BRAYTON RD	22-1984	11-04-83	940.50	109.90	ıı
BRODERICK JOHN J	126 BRAYTON RD	22-1984	11-04-83	940.50	109.90	ıı
BRODERICK MARY	126 BRAYTON RD	22-1984	11-04-83	940.50	500.00	×
WALSH PATRICK J	124 BRAYTON RD	22-1984	11-04-83	940.50	109.90	ıı
HOPKINS JANICE CA	122 BRAYTON RD	22-1984	11-04-83	940.50	109.90	ıı
MCLELLAN HUGH A	114 BRAYTON RD	22-1984	11-04-83	1015.74	109.90	ıı
DISIPIO ROCCO	104 BRAYTON RD	22-1984	3-07-84	1354.32	109.90	×
CONNELLY MARGARET	96 BRAYTON RD	22-1984	11-04-83	1335.51	500.00	×
MULKEEN THOMAS P	92 BRAYTON RD	22-1984	11-04-83	1316.70	109.90	ıı
GARDEL SHEPARD	74 BRAYTON RD	22-1984	11-04-83	1335.51	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SILVA JOSEPH MA	1 GLENLEY TE	22-1984	11-04-83	1316.70	109 90	ıı
SILVA JOSEPH OS	1 GLENLEY TE	22-1984	11-04-83	1316.70	175.00	×
SHANNON WILLIAM J	5 GLENLEY TE	22-1984	11-04-83	1297.89	109 90	ıı
SHANNON MARGARET	5 GLENLEY TE	22-1984	11-04-83	1297 89	500 00	×
TRAUNSTEIN RUSSEL	9 GLENLEY TE	22-1984	11-04-83	1297 89	109 90	ıı
TRAUNSTEIN RUSSEL	9 GLENLEY TE	22-1984	11-04-83	1297.89	175.00	×
DEFLORIO WILLIAM	13 GLENLEY TE	22-1984	11-04-83	1316.70	109 90	ıı
DAVIS ROBERT E	17 GLENLEY TE	22-1984	11-04-83	1128.60	109.90	ıı
DAVIS ROBERT E O	17 GLENLEY TE	22-1984	11-04-83	1128.60	175.00	×
HEMENWAY MARY E	21 GLENLEY TE	22-1984	11-04-83	1128.60	109.90	ıı
THOMPSON GEORGE E	40 GLENLEY TE	22-1984	11-04-83	1128 60	109 90	ıı
MURPHY RUTH M	36 GLENLEY TE	22-1984	11-04-83	1128.60	109.90	ıı
MURPHY RUTH M	36 GLENLEY TE	22-1984	11-04-83	1128.60	500.00	×
FALANGA RICHARD L	60 BRAYTON RD	22-1984	11-04-83	1128.60	109.90	ıı
STEINBERG LILLIAN	56 BRAYTON RD	22-1984	11-04-83	1128.60	175.00	×
STEINBERG DAVID	56 BRAYTON RD	22-1984	11-04-83	1128.60	109 90	ıı
GOODMAN HONOR	1 MARGO RD	22-1983	10-07-83	1288.20	500 00	×
GOODMAN HONOR	1 MARGO RD	22-1984	11-04-83	1128.60	500.00	×
GOODMAN CHARLES J	1 MARGO RD	22-1984	11-04-83	1128.60	109.90	ıı
CALLAHAN FRANCIS	5 MARGO RD	22-1984	11-04-83	1128.60	109 90	ıı
CODAIR EDWARD A E	11 MARGO RD	22-1984	11-04-83	1128.60	109.90	ıı
SHECHTEL IRWIN	15 MARGO RD	22-1984	3-07-84	1128.60	109 90	×
COMPTON MARY	19 MARGO RD	22-1984	3-07-84	1128.60	109 90	×
COCHRAN LYNNE J	23 MARGO RD	22-1984	11-04-83	1128.60	109.90	ıı
CALCI JOSEPH IN	31 MARGO RD	22-1984	11-04-83	1316.70	109 90	ıı
CUSACK WALTER G	39 MARGO RD	22-1984	11-04-83	1128.60	109.90	ıı
OPPENHEIM MAX	43 MARGO RD	22-1984	11-04-83	1124.84	175 00	×
OPPENHEIM MAX A	43 MARGO RD	22-1984	11-04-83	1124.84	109.90	ıı
GOODMAN HERBERT E	47 MARGO RD	22-1984	11-04-83	1128.60	109.90	ıı
FLEMING GERTRUDE	46 MARGO RD	22-1984	11-04-83	1382.54	109 90	ıı
PULSIFER JOSEPH	42 MARGO RD	22-1984	11-04-83	1344.92	109.90	ıı
HOEY THOMAS B	38 MARGO RD	22-1984	11-04-83	1288.49	109.90	ıı
DEFILIPPO ANTHONY	34 MARGO RD	22-1984	11-04-83	1203.84	109.90	ıı
YUNG ALLEN	30 MARGO RD	22-1984	11-04-83	1504.80	109.90	ıı
MALIS ANDREW G ET	26 MARGO RD	22-1984	11-04-83	1373.13	109 90	ıı
HANNON C P ETAL	18 MARGO RD	22-1984	11-04-83	1410.75	175 00	×
HANNON CHARLES P	18 MARGO RD	22-1984	11-04-83	1410.75	109.90	ıı
REMILLARD V ETAL	14 MARGO RD	22-1984	11-04-83	1203.84	175.00	×
REMILLARD VERNON	14 MARGO RD	22-1984	11-04-83	1203.84	109.90	ıı
ZIZZAMIA ROSE F	1O MARGO RD	22-1983	10-07-83	1674.66	280 00	×
ZIZZAMIA ROSE F	10 MARGO RD	22-1984	11-04-83	1467.18	109.90	ıı
ZIZZAMIA ROSE F	10 MARGO RD	22-1984	3-15-84	1467 18	175.00	×
DONELLON JAMES P	6 MARGO RD	22-1984	11-04-83	1241.46	175.00	×
DONELLON JAMES PA	6 MARGO RD	22-1984	11-04-83	1241.46	109.90	ıı
GUINNANE PATRICK	2 MARGO RD	22-1984	11-04-83	1373 13	109.90	ıı
KIMMINS JAMES J E	36 BRAYTON RD	22-1984	3-07-84	1391.94	109.90	×
FREIRE JOSEPH V	28 BRAYTON RD	22-1984	11-04-83	1166 22	109.90	ıı
BONAR LAURENCE C	24 BRAYTON RD	22-1984	11-04-83	1147.41	109.90	ıı
CARSON KEITH CLIF	20 BRAYTON RD	22-1984	11-04-83	1138.01	109 90	ıı
SCIARAFFA VITO ET	143 KENRICK	22-1984	11-04-83	959.31	109.90	ıı
LADD RALPH V	147 KENRICK	22-1984	11-04-83	1222.65	109.90	ıı
SULLIVAN JOHN J	151 KENRICK	22-1984	11-04-83	1128.60	109.90	ıı
LEE JOHN D & EVEL	155 KENRICK	22-1984	11-04-83	1166.22	109.90	ıı
BERKELEY LUDLOW J	159 KENRICK	22-1984	11-04-83	1232.06	109 90	ıı
CHIN FOOK M ETAL	171 KENRICK	22-1984	11-04-83	1373.13	109.90	ıı
JENNER JOHN E JR	187 KENRICK	22-1984	11-04-83	978.12	109.90	ıı
JENNER JOHN E JR	187 KENRICK	22-1984	11-04-83	978.12	175.00	×
LOMBARDI ALFONSO	191 KENRICK	22-1984	11-04-83	996.93	109.90	ıı
SCHUMAN HAROLD	195 KENRICK	22-1984	11-04-83	1090 98	109.90	ıı
WICKS BERT C ETAL	199 KENRICK	22-1984	3-07-84	1269 68	109.90	×
SCHROCK RICHARD R	11 SOUTH CRESCENT CC	22-1984	11-04-83	1147 41	109.90	ıı
BEARD CHARLES D	19 SOUTH CRESCENT CC	22-1984	11-04-83	846.45	109.90	ıı
BROWN JAMES R	78 LARCH	22-1984	11-04-83	902.88	109.90	ıı
CHERICO JAMES E	70 LARCH	22-1984	11-04-83	1128 60	109 90	ıı
AGABEDIS JAMES J	60 LARCH	22-1984	11-04-83	1382.54	109.90	ıı
DONALDSON MYRTLE	50 LARCH	22-1984	11-04-83	1147.41	109 90	ıı
DONALDSON MYRTLE	50 LARCH	22-1984	11-04-83	1147.41	500.00	×
RIVERS BYNAH M	44 LARCH	22-1984	11-04-83	808.83	109 90	ıı
SULLIVAN ETTA	36 LARCH	22-1984	11-04-83	1316 70	500 00	×
HIGGINS PHILIP D	34 LARCH	22-1984	11-04-83	1128.60	175.00	×
HIGGINS PHILIP D	34 LARCH	22-1984	11-04-83	1128.60	109.90	ıı
QUIRICI PAUL BE	28 LARCH	22-1984	11-04-83	1128.60	109.90	ıı
HOPKINS HELEN D	24 LARCH	22-1984	11-04-83	978.12	109.90	ıı
DOHERTY EDWARD C	10 LARCH	22-1984	11-04-83	1053.36	109 90	ıı
MURPHY ROSE H	79 KENRICK	22-1984	11-04-83	987.53	109.90	ıı
MARTIS HENRY JR	93 KENRICK	22-1984	11-04-83	940.50	109.90	ıı
BRADBURY MALCOLM	97 KENRICK	22-1984	11-04-83	808 83	109 90	ıı
ALDONIS FRANK ETA	103 KENRICK	22-1984	11-04-83	1222.65	109 90	ıı
CHICOINE NORMAN J	107 KENRICK	22-1984	11-04-83	1109.79	175.00	×
CHICOINE NORMAN J	107 KENRICK	22-1984	11-04-83	1109 79	109.90	ıı
DONAHUE MARGARET	111 KENRICK	22-1984	11-04-83	1147 41	109.90	ıı
SKIDMORE JOHN H	113 KENRICK	22-1984	11-04-83	1185 03	109.90	ıı
KELLY MICHAEL B E	3 BRAYTON RD	22-1984	11-04-83	1090 98	109 90	ıı
KELLY MICHAEL B	3 BRAYTON RD	22-1984	3-15-84	1090 98	175.00	×
GLENNON EDWARD R	7 BRAYTON RD	22-1984	11-04-83	1090 98	109.90	ıı
MCKENNA ROBERT J	11 BRAYTON RD	22-1984	11-04-83	1062.77	109 90	ıı
DWYER JOHN V	15 BRAYTON RD	22-1984	11-04-83	1015.74	109 90	ıı
MCKENNA ROBERT J	19 BRAYTON RD	22-1984	11-04-83	1053.36	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
SMITH THOMAS	23 BRAYTON RD	22-1984	11-04-83	1109.79	109.90	ıı
LAWSON R ALAN ETA	33 BRAYTON RD	22-1984	11-04-83	1128.60	109.90	ıı
VOLANTE JOHN LO	49 BRAYTON RD	22-1984	11-04-83	1072.17	109.90	ıı
VOLANTE LOUISA	49 BRAYTON RD	22-1984	11-04-83	1072.17	500.00	×
SULLIVAN JOHN J	53 BRAYTON RD	22-1984	11-04-83	1015.74	109.90	ıı
MANNARINO ANTOINE	59 BRAYTON RD	22-1984	11-04-83	940.50	109.90	ıı
DISCIULLO GUIDO B	54 BRECK AV	22-1984	3-07-84	1975.05	109.90	×
ROCCO ADELIO MA	9 BOSTONIA AV	22-1984	11-04-83	1269.68	109.90	ıı
RAGNELLI EMILIO	15 BOSTONIA AV	22-1984	11-04-83	1128.60	109.90	ıı
ASHCROFT WILBERT	27 BOSTONIA AV	22-1984	11-04-83	1147.41	109.90	ıı
MCGUIRE DENNIS J	29 BOSTONIA AV	22-1984	11-04-83	1222.65	109.90	ıı
TENAGLIA F	33 BOSTONIA AV	22-1984	11-04-83	1241.46	175.00	×
TENAGLIA FREDERIC	33 BOSTONIA AV	22-1984	11-04-83	1241.46	109.90	ıı
LAZUR LOUISE C	41 BOSTONIA AV	22-1984	11-04-83	1194.44	109.90	ıı
SIGNES RICHARD J	52 SOUTH CRESCENT CC	22-1984	11-04-83	893.48	109.90	ıı
CHOHARIS CATHERIN	48 SOUTH CRESCENT CC	22-1984	11-04-83	1269.68	109.90	ıı
CASEY JOHN J & MA	36 SOUTH CRESCENT CC	22-1984	11-04-83	1128.60	109.90	ıı
GARDINER MARIE G	32 SOUTH CRESCENT CC	22-1984	11-04-83	1128.60	109.90	ıı
GARDINER MARIE G	32 SOUTH CRESCENT CC	22-1984	11-04-83	1128.60	175.00	×
GIUDICI ROBERT R	28 SOUTH CRESCENT CC	22-1984	11-04-83	1279.08	175.00	×
GIUDICI ROBERT ET	28 SOUTH CRESCENT CC	22-1984	11-04-83	1279.08	109.90	ıı
BOBILLIER BERTHA	24 SOUTH CRESCENT CC	22-1984	11-04-83	1034.55	500.00	×
BOBILLIER BERTHA	24 SOUTH CRESCENT CC	22-1984	11-04-83	1034.55	109.90	ıı
MILLER ROBERT W E	20 SOUTH CRESCENT CC	22-1984	11-04-83	1100.39	109.90	ıı
JOSEPHSON BRITA A	18 SOUTH CRESCENT CC	22-1984	11-04-83	1335.51	109.90	ıı
FTARAS ANGELA ETA	66 BRECK AV	22-1984	11-04-83	1241.46	109.90	ıı
GAGNON WILLIAM E	15 NORTH CRESCENT CC	22-1984	11-04-83	1203.84	109.90	ıı
DIGIRONIMO MARY E	29 NORTH CRESCENT CC	22-1984	11-04-83	1109.79	109.90	ıı
GALVIN MAURICE	33 NORTH CRESCENT CC	22-1983	11-10-83	1438.49	132.04	×
GALVIN MAURICE ET	33 NORTH CRESCENT CC	22-1984	11-04-83	1260.27	109.90	ıı
GALVIN MAURICE F	37 NORTH CRESCENT CC	22-1984	11-04-83	1203.84	109.90	ıı
HEHIR JOHN ANNI	41 NORTH CRESCENT CC	22-1984	11-04-83	1203.84	109.90	ıı
OKANE FRANCIS J	45 NORTH CRESCENT CC	22-1984	11-04-83	940.50	109.90	ıı
EGGERT HENRY MA	44 BOSTONIA AV	22-1984	3-07-84	1241.46	109.90	×
EGGERT MARY	44 BOSTONIA AV	22-1984	3-15-84	1241.46	500.00	×
BARLETTA RAFFAELE	38 BOSTONIA AV	22-1984	11-04-83	1222.65	109.90	ıı
HAGOPIAN NISHAN	34 BOSTONIA AV	22-1984	11-04-83	1316.70	109.90	ıı
MCCOOL JOSEPH D	30 BOSTONIA AV	22-1984	11-04-83	1222.65	109.90	ıı
MCCOOL JOSEPH ETA	30 BOSTONIA AV	22-1984	11-04-83	1222.65	175.00	×
CAMUSO ANTHONY J	26 BOSTONIA AV	22-1984	11-04-83	1269.68	109.90	ıı
CAMUSO A J OS	26 BOSTONIA AV	22-1984	11-04-83	1269.68	175.00	×
MANNY CONSTANCE H	16 BOSTONIA AV	22-1984	11-04-83	1222.65	500.00	×
MANNY CONSTANCE H	16 BOSTONIA AV	22-1984	11-04-83	1222.65	109.90	ıı
MALONE PATRICIA E	12 BOSTONIA AV	22-1984	11-04-83	780.62	109.90	ıı
THEODORE COSTAS	8 BOSTONIA AV	22-1984	11-04-83	1576.94	109.90	ıı
CARDIA EMMA FR1 2	520 WASHINGTON	22-1984	11-04-83	1096.61	109.90	ıı
GREENE NORA	17 GREYMERE RD	22-1984	3-15-84	1222.65	500.00	×
GAQUIN EILEEN P	23 GREYMERE RD	22-1984	3-07-84	940.50	109.90	×
DUKAS MARTHA	26 GREYMERE RD	22-1984	11-04-83	1128.60	109.90	ıı
PILIBOSIAN HAROLD	20 GREYMERE RD	22-1984	11-04-83	1203.84	109.90	ıı
GOUGOULIAS GUS ET	16 GREYMERE RD	22-1984	11-04-83	1203.84	109.90	ıı
CHENETTE LOUIS L	12 GREYMERE RD	22-1984	11-04-83	1156.82	175.00	×
CHENETTE LOUIS L	12 GREYMERE RD	22-1984	11-04-83	1156.82	109.90	ıı
CARDARELLI DONATO	8 GREYMERE RD	22-1984	11-04-83	1203.84	109.90	ıı
ZAIMIS FOTINI ETA	494 WASHINGTON	22-1984	11-04-83	1268.80	109.90	ıı
CONNELL BEATRICE	16 DICKINSON RD.	22-1984	3-15-84	1222.65	175.00	×
CONNELL BEATRICE	16 DICKINSON RD.	22-1984	11-04-83	1222.65	109.90	ıı
WHITE MARY E	24 DICKINSON RD.	22-1984	11-04-83	1222.65	109.90	ıı
FRANCHETTI PASQUA	28 DICKINSON RD.	22-1984	11-04-83	1222.65	109.90	ıı
DISPENA PASQUALE	32 DICKINSON RD.	22-1984	11-04-83	1232.06	109.90	ıı
CHAN CHUN LEE ETA	36 DICKINSON RD.	22-1984	11-04-83	1222.65	109.90	ıı
SALMON WILLIAM T	31 DICKINSON RD.	22-1984	11-04-83	1222.65	109.90	ıı
SALMON WILLIAM O	31 DICKINSON RD.	22-1984	11-04-83	1222.65	175.00	×
WARREN CORNELIUS	23 DICKINSON RD.	22-1984	11-04-83	1222.65	500.00	×
WARREN CORNELIUS	23 DICKINSON RD.	22-1984	11-04-83	1222.65	109.90	ıı
KASHIAN HENRY TRS	19 DICKINSON RD.	22-1984	11-04-83	1222.65	109.90	ıı
FORD HENRY MARG	11 DICKINSON RD.	22-1984	11-04-83	1222.65	109.90	ıı
MCDONALD EDWARD S	492 WASHINGTON	22-1984	11-04-83	1268.80	109.90	ıı
LOPEZ STEPHEN	490 WASHINGTON	22-1984	11-04-83	1268.80	109.90	ıı
LOPEZ CONSTANCE	490 WASHINGTON	22-1984	11-04-83	1268.80	500.00	×
ABRAMOWITZ FREDER	488 WASHINGTON	22-1984	11-04-83	1268.80	109.90	ıı
CRIMLISK JOHN J E	242 LAKE	22-1984	11-04-83	1316.70	109.90	ıı
RILEY WILLIAM W	236 LAKE	22-1984	11-04-83	1316.70	109.90	ıı
COBB ALMA	230 LAKE	22-1984	11-04-83	1222.65	500.00	×
COBB ALMA ETAL	230 LAKE	22-1984	11-04-83	1222.65	109.90	ıı
ROSENBLATT DIANA	226 LAKE	22-1984	11-04-83	1410.75	109.90	ıı
TIERI ARMAND	224 LAKE	22-1984	11-04-83	1354.32	109.90	ıı
ROSSI NICOLA & MA	222 LAKE	22-1984	11-04-83	1410.75	109.90	ıı
AGABEDIS JOHN E E	19 LARCH	22-1984	11-04-83	1410.75	109.90	ıı
PERSECHINI PASQUA	25 LARCH	22-1984	11-04-83	1448.37	109.90	ıı
KNUDSEN DEBORAH E	35 LARCH	22-1984	11-04-83	1448.37	109.90	ıı
GOLDMAN ROBERT B	39 LARCH	22-1984	11-04-83	1401.35	109.90	ıı
CANTWELL MARY C	43 LARCH	22-1984	3-15-84	1222.65	500.00	×
CANTWELL JAMES T	43 LARCH	22-1984	11-04-83	1222.65	109.90	ıı
PALKEY FRANCIS E	55 LARCH	22-1984	11-04-83	1081.58	109.90	ıı
PELLERIN EUGENE	27 SOUTH CRESCENT CC	22-1984	11-04-83	1373.13	109.90	ıı
REICHER MIRA	41 SOUTH CRESCENT CC	22-1984	11-04-83	1147.41	109.90	ıı
JURGENSON MILDRED	61 SOUTH CRESCENT CC	22-1984	3-07-84	1410.75	109.90	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
FARRELL NANCY A	65 SOUTH CRESCENT CC	22-1984	11-04-83	1410.75	175.00	×
FARRELL NANCY A	65 SOUTH CRESCENT CC	22-1984	11-04-83	1410.75	109.90	ıı
POWELL BENJAMIN C	72 SOUTH CRESCENT CC	22-1984	11-04-83	1410.75	109.90	ıı
LOMBARD RICHARD F	57 BOSTONIA AV	22-1984	11-04-83	1222.65	109.90	ıı
ZWAHLEN NELLIE	65 BOSTONIA AV	22-1984	11-04-83	1410.75	109.90	ıı
ZWAHLEN NELLIE	65 BOSTONIA AV	22-1984	11-04-83	1410.75	500.00	×
TRACY THOMAS M	62 BOSTONIA AV	22-1984	11-04-83	1410.75	175.00	×
TRACY ANNA MARIE	62 BOSTONIA AV	22-1984	11-04-83	1410.75	109.90	ıı
DALEY DAVID A ETA	58 BOSTONIA AV	22-1984	3-07-84	1373.13	109.90	×
MORRISON ANGUS M	54 BOSTONIA AV	22-1984	3-15-84	1241.46	175.00	×
MORRISON ANGUS W	54 BOSTONIA AV	22-1984	11-04-83	1241.46	109.90	ıı
HARDY RICHARD P E	52 BOSTONIA AV	22-1984	11-04-83	1241.46	109.90	ıı
TENAGLIA ARTHUR V	48 BOSTONIA AV	22-1984	11-04-83	1241.46	109.90	ıı
FRENCH DANIEL J	47 NORTH CRESCENT CC	22-1984	11-04-83	1504.80	109.90	ıı
KLEBANOFF DAVID L	57 NORTH CRESCENT CC	22-1984	11-04-83	1175.63	109.90	ıı
RUFO PAUL A & MAR	61 NORTH CRESCENT CC	22-1984	11-04-83	1147.41	109.90	ıı
MOORADIAN MICHAEL	65 NORTH CRESCENT CC	22-1984	11-04-83	1485.99	109.90	ıı
CASEY JOHN J	75 NORTH CRESCENT CC	22-1984	11-04-83	1250.87	109.90	ıı
DOUCETTE GERALD V	64 NORTH CRESCENT CC	22-1984	11-04-83	1363.73	109.90	ıı
STODDARD HARRY G	60 NORTH CRESCENT CC	22-1984	11-04-83	1062.77	109.90	ıı
MAHER BRIDGET	56 NORTH CRESCENT CC	22-1984	11-04-83	1363.73	500.00	×
MAHER BRIDIE	56 NORTH CRESCENT CC	22-1984	11-04-83	1363.73	109.90	ıı
DALEY MARGARET M	54 NORTH CRESCENT CC	22-1984	3-07-84	1457.78	109.90	×
LARKIN MARGARET	50 NORTH CRESCENT CC	22-1984	11-04-83	1213.25	500.00	×
LARKIN FRANK L	50 NORTH CRESCENT CC	22-1984	11-04-83	1213.25	109.90	ıı
MANNING DONALD J	48 NORTH CRESCENT CC	22-1984	11-04-83	1175.63	109.90	ıı
FLORO FELICE ETAL	44 NORTH CRESCENT CC	22-1984	11-04-83	1081.58	109.90	ıı
MARCO ROBERT B ET	32 NORTH CRESCENT CC	22-1984	11-04-83	1090.98	109.90	ıı
HENNESSEY ALICE G	30 NORTH CRESCENT CC	22-1984	11-04-83	1128.60	109.90	ıı
SULLIVAN ELLEN J	28 NORTH CRESCENT CC	22-1984	11-04-83	1081.58	109.90	ıı
DESANTIS ALESSAND	26 NORTH CRESCENT CC	22-1984	11-04-83	1410.75	109.90	ıı
MCCARTHY JOHN P	24 NORTH CRESCENT CC	22-1984	11-04-83	1128.60	500.00	×
MCCARTHY JOHN P	24 NORTH CRESCENT CC	22-1984	11-04-83	1128.60	109.90	ıı
DOYLE GREGORY F	20 NORTH CRESCENT CC	22-1984	11-04-83	1410.75	109.90	ıı
PATNODE RICHARD I	10 NORTH CRESCENT CC	22-1984	3-07-84	1222.65	109.90	×
MULREY NATALIE A	26 BRECK AV	22-1984	11-04-83	1034.55	109.90	ıı
KEOGH MARTIN J ET	22 BRECK AV	22-1984	11-04-83	1081.58	109.90	ıı
ARIAS JUAN RAFEAL	14 BRECK AV	22-1984	11-04-83	1363.73	109.90	ıı
SARIANIDES JOHN	7 LANGLEY RD	22-1984	11-04-83	1241.46	109.90	ıı
LINK LAURA	11 LANGLEY RD	22-1984	11-04-83	1222.65	109.90	ıı
BRANDON LIANE	19 LANGLEY RD	22-1984	11-04-83	1241.46	109.90	ıı
COFFEY ANNA V	23 LANGLEY RD	22-1984	3-15-84	1241.46	500.00	×
MACDOUGAL KATHERI	31 LANGLEY RD	22-1984	11-04-83	1222.65	109.90	ıı
CHAPELLE RICHARD	35 LANGLEY RD	22-1984	11-04-83	1241.46	109.90	ıı
PINO GUSTAVO ETAL	39 LANGLEY RD	22-1984	11-04-83	1269.68	109.90	ıı
CLARK PAUL A	43 LANGLEY RD	22-1984	11-04-83	1269.68	109.90	ıı
VASILIADES THEOCH	47 LANGLEY RD	22-1984	11-04-83	1222.65	109.90	ıı
DORSEY EILEEN	51 LANGLEY RD	22-1984	11-04-83	1269.68	175.00	×
DORSEY FRANCIS J	51 LANGLEY RD	22-1984	11-04-83	1269.68	109.90	ıı
BERAK RAFFAELE ET	61 LANGLEY RD	22-1984	11-04-83	1128.60	109.90	ıı
CONTRINO GASPARE	65 LANGLEY RD	22-1984	11-04-83	1128.60	109.90	ıı
GURESH CATHERINE	69 LANGLEY RD	22-1984	11-04-83	1128.60	175.00	×
GURESH WALLACE J	69 LANGLEY RD	22-1984	11-04-83	1128.60	109.90	ıı
GUILD VIRGINIA D	73 LANGLEY RD	22-1984	11-04-83	1128.60	109.90	ıı
AUCOIN JOSEPH F E	77 LANGLEY RD	22-1984	11-04-83	1128.60	109.90	ıı
BACCARI DOMENICO	81 LANGLEY RD	22-1984	3-07-84	1166.22	109.90	×
GURESH THOMAS J	85 LANGLEY RD	22-1984	11-04-83	1128.60	109.90	ıı
MARINO EMILIO F	89 LANGLEY RD	22-1984	11-04-83	1185.03	109.90	ıı
TORTORELLA NATALE	93 LANGLEY RD	22-1984	11-04-83	1128.60	109.90	ıı
DIGIRONIMO GUGLIE	97 LANGLEY RD	22-1984	11-04-83	1128.60	109.90	ıı
BRAGGER WILLIAM E	101 LANGLEY RD	22-1984	11-04-83	1175.63	109.90	ıı
BRAGGER WILLIAM	101 LANGLEY RD	22-1984	11-04-83	1175.63	500.00	×
COUGHLIN JOSEPH	105 LANGLEY RD	22-1984	11-04-83	1109.79	109.90	ıı
HURLEY CATHERINE	560 WASHINGTON	22-1984	11-04-83	1222.65	109.90	ıı
LAWN JULIA	88 LANGLEY RD	22-1984	11-04-83	987.53	109.90	ıı
PAINTER MARTHA J	84 LANGLEY RD	22-1984	11-04-83	940.50	109.90	ıı
COLE RALPH S	82 LANGLEY RD	22-1984	3-15-84	1269.68	175.00	×
RADZIKOWSKI GERAR	76 LANGLEY RD	22-1984	11-04-83	1034.55	109.90	ıı
BACCARI CLEMENTE	70 LANGLEY RD	22-1984	11-04-83	1034.55	109.90	ıı
CARROLL MICHAEL E	64 LANGLEY RD	22-1984	11-04-83	1034.55	109.90	ıı
HOWE STANLEY G	62 LANGLEY RD	22-1984	11-04-83	1222.65	109.90	ıı
HOWE MARGARET F	62 LANGLEY RD	22-1984	11-04-83	1222.65	175.00	×
CONSIDINE TERESA	54 LANGLEY RD	22-1984	11-04-83	1241.46	109.90	ıı
VAITKUS ANTHONY	50 LANGLEY RD	22-1984	11-04-83	1269.68	109.90	ıı
LONERGAN MICHAEL	38 LANGLEY RD	22-1984	11-04-83	1269.68	109.90	ıı
MADDEN MARY T	34 LANGLEY RD	22-1984	11-04-83	1279.08	500.00	×
MADDEN JOSEPH L	34 LANGLEY RD	22-1984	11-04-83	1279.08	109.90	ıı
FLAHERTY MICHAEL	30 LANGLEY RD	22-1984	11-04-83	1269.68	109.90	ıı
MARCHIONE A OS	26 LANGLEY RD	22-1984	11-04-83	1307.30	175.00	×
MARCHIONE ANTHONY	26 LANGLEY RD	22-1984	11-04-83	1307.30	109.90	ıı
MAHONEY EDITH M E	18 LANGLEY RD	22-1984	11-04-83	1269.68	109.90	ıı
ECKEL RONALD JOHN	14 LANGLEY RD	22-1984	11-04-83	1269.68	109.90	ıı
DALY MICHAEL A	6 LANGLEY RD	22-1984	11-04-83	1363.73	109.90	ıı
DALY THERESA	6 LANGLEY RD	22-1984	11-04-83	1363.73	500.00	×
SCOPELITIS KLEONI	4 LANGLEY RD	22-1984	11-04-83	1307.30	500.00	×
SCOPELITIS KLEONI	4 LANGLEY RD	22-1984	11-04-83	1307.30	109 90	ıı
GREENE JOANNE ELS	434 WASHINGTON	22-1984	11-04-83	1279.08	109.90	ıı
LEONE GERARDO A	11 EASTBURN	22-1984	11-04-83	1542.42	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
CURATOLO MARIO J	33 EASTBURN	22-1984	11-04-83	1429.56	109.90	ıı
CAREY KEVIN P TRS	98 FOSTER	22-1984	11-04-83	1768.14	109.90	ıı
POWERS GEORGE L E	86 FOSTER	22-1984	11-04-83	1410.75	109.90	ıı
MURPHY JOHN J ETA	80 FOSTER	22-1984	11-04-83	2473.52	109.90	ıı
SPEICHER ANN M	76 FOSTER	22-1984	11-04-83	818.24	109.90	ıı
MCLAUGHLIN JAMES	72 FOSTER	22-1984	11-04-83	1580.04	109.90	ıı
PECCI FRANK ANN	60 FOSTER	22-1984	11-04-83	1288.49	109.90	ıı
OCONNOR THOMAS F		22-1981	11-9-83	29451.60	1472.58	*
HAZELL JOHN M ETA	41 DIGHTON	22-1984	11-04-83	1467.18	109.90	ıı
BUCCACIO SALVATOR	50 DIGHTON	22-1984	11-04-83	808.83	175.00	×
BUCCACIO SALVATOR	50 DIGHTON	22-1984	11-04-83	808.83	109.90	ıı
SPEZZANO JOSEPH F	71 ACADEMY HILL RD	22-1984	11-04-83	1885.09	109.90	ıı
KOOPMANN MEINHARD	75 ACADEMY HILL RD	22-1984	11-04-83	1523.61	109.90	ıı
VROCK MARY F ETAL	11 MT VERNON	22-1984	11-04-83	1279.08	109.90	ıı
VROCK FREDERICK	11 MT VERNON	22-1984	11-04-83	1279.08	175.00	×
COX ROBERT T ETAL	21 MT VERNON	22-1984	11-04-83	996.93	109.90	ıı
TRODELLA CARMINE	39 MT VERNON	22-1984	11-04-83	1485.99	109.90	ıı
HOOLEY WILLIAM F	41 MT VERNON	22-1984	11-04-83	978.12	109.90	ıı
HOOLEY WM F ETAL	41 MT VERNON	22-1984	11-04-83	978.12	175.00	×
VALLADARES JULIO	8 EASTBURN PL	22-1984	11-04-83	1166.22	109.90	ıı
MERRILL GEORGE R	6 EASTBURN PL	22-1983	10-07-83	1159.38	800.00	×
MERRILL GEORGE R	6 EASTBURN PL	22-1984	11-04-83	1015.74	500.00	×
MERRILL GEORGE R	6 EASTBURN PL	22-1984	11-04-83	1015.74	109.90	ıı
SENSKE ROBERT J E	47 MT VERNON	22-1984	11-04-83	1034.55	109.90	ıı
MAZZOTI FRANK	53 MT VERNON	22-1983	10-07-83	1159.38	800.00	×
MAZZOTI FRANK	53 MT VERNON	22-1984	11-04-83	1015.74	109.90	ıı
MAZZOTI FRANK	53 MT VERNON	22-1984	3-15-84	1015.74	500.00	×
MCCORMICK MARGARE	32 EASTBURN	22-1984	11-04-83	1053.36	109.90	ıı
SAMMARTANO ROCCO	20 EASTBURN	22-1984	11-04-83	1034.55	109.90	ıı
BROWNE CATHERINE	12 EASTBURN	22-1984	11-04-83	611.33	109.90	ıı
RAYMON JOSEPH M	10 EASTBURN	22-1984	11-04-83	1410.75	525.00	×
RAYMON JOSEPH M	10 EASTBURN	22-1984	11-04-83	1410.75	109.90	ıı
MATERA F V	36 DIGHTON	22-1982	4-10-84	17456.04	2770.80	*
CUGINI ANTHONY ET	24 DIGHTON	22-1984	11-04-83	1277.87	109.90	ıı
CUGINI ANTHONY	24 DIGHTON	22-1984	11-04-83	1277.87	500.00	×
MURPHY DOROTHY M	20 DIGHTON	22-1984	11-04-83	1241.46	109.90	ıı
LARKIN MARCELINE	20 DIGHTON	22-1984	3-15-84	1241.46	175.00	×
BECK MARGARET C	16 DIGHTON	22-1984	11-04-83	1196.32	109.90	ıı
CUGINI ELIZABETH	30 DIGHTON	22-1984	11-04-83	1354.32	109.90	ıı
RUFO ANTONIO	12 BALDWIN PL	22-1984	11-04-83	1128.60	109.90	ıı
DIFRANCO MARIE	9 BALDWIN PL	22-1984	11-04-83	1090.98	175.00	×
DIFRANCO MARIE ET	9 BALDWIN PL	22-1984	11-04-83	1090.98	109.90	ıı
RIZZO PATRICK L	16 MT VERNON	22-1984	11-04-83	1128.60	109.90	ıı
DINEEN MARY C	12 MT VERNON	22-1984	11-04-83	1147.41	109.90	ıı
WALKER WILLIAM G	8 MT VERNON	22-1984	11-04-83	1147.41	109.90	ıı
SHIA PATRICK ETAL	4 MT VERNON	22-1984	11-04-83	1194.44	109.90	ıı
ZAMBELLO JOSEPH	81 ACADEMY HILL RD	22-1984	11-04-83	1429.56	109.90	ıı
PALCI LOUISE S	87 ACADEMY HILL RD	22-1984	11-04-83	1739.93	109.90	ıı
MCCARTHY THOMAS C	97 ACADEMY HILL RD	22-1984	11-04-83	1598.85	109.90	ıı
MCCARTHY FRANCES	97 ACADEMY HILL RD	22-1984	11-04-83	1598.85	175.00	×
BARTLETT PAMELA A	19 RUSHMORE	22-1984	11-04-83	1072.17	109.90	ıı
LARABEE MARY M	21 RUSHMORE	22-1983	10-07-83	1760.54	800.00	×
LARABEE MARY M	21 RUSHMORE	22-1984	11-04-83	1542.42	500.00	×
LARRABEE MARY L	21 RUSHMORE	22-1984	11-04-83	1542.42	109.90	ıı
VISINTIN CARLO	6 PLATT RD	22-1984	11-04-83	1504.80	109.90	ıı
FOX RICHARD S ETA	44 MT VERNON	22-1984	11-04-83	1504.80	109.90	ıı
SMITH RALPH M	1 MICHAEL RD	22-1984	11-04-83	1316.70	109.90	ıı
SMITH RUBY J	1 MICHAEL RD	22-1984	3-15-84	1316.70	175.00	×
DOUCET ARMAND	5 MICHAEL RD	22-1984	11-04-83	1373.13	109.90	ıı
HAWLEY PATRICK V	9 MICHAEL RD	22-1984	11-04-83	1373.13	109.90	ıı
HAWLEY JOSEPHINE	9 MICHAEL RD	22-1984	11-04-83	1373.13	175.00	×
FAGAN COLM ? SHEL	19 MICHAEL RD	22-1984	11-04-83	1354.32	109.90	ıı
BURGESS DONALD G	18 MICHAEL RD	22-1984	11-04-83	1335.51	109.90	ıı
SULLIVAN JEREMIAH	14 MICHAEL RD	22-1984	11-04-83	1391.94	500.00	×
SULLIVAN JEREMIAH	14 MICHAEL RD	22-1984	11-04-83	1391.94	109.90	ıı
FEENEY THOMAS M	6 MICHAEL RD	22-1984	11-04-83	1429.56	109.90	ıı
MORRISON RICHARD	2 MICHAEL RD	22-1984	11-04-83	1354.32	109.90	ıı
DOHERTY JOHN	18 RUSHMORE	22-1984	11-04-83	1636.47	109.90	ıı
DELIGIANIDIS PAUL	16 RUSHMORE	22-1984	3-07-84	1692.90	109.90	×
HEALEY DAVID M ET	107 ACADEMY HILL RD	22-1984	11-04-83	1467.18	109.90	ıı
SHEA PAUL V ETAL	109 ACADEMY HILL RD	22-1984	11-04-83	1410.75	109.90	ıı
GOETHERT REINHARD	4 GEM AV	22-1984	11-04-83	1316.70	109.90	ıı
TEMPESTA CARLO T	117 ACADEMY HILL RD	22-1984	11-04-83	1429.56	109.90	ıı
PATTERSON FRANKLI	127 ACADEMY HILL RD	22-1984	11-04-83	2351.25	109.90	ıı
ALPERT MONTE N ET	136 ACADEMY HILL RD	22-1984	11-04-83	1830.71	109.90	ıı
FELCH EVALYN W ET	128 ACADEMY HILL RD	22-1984	11-04-83	2163.15	109.90	ıı
BROSS SARA RAY	124 ACADEMY HILL RD	22-1984	11-04-83	2163.15	109.90	ıı
HURLEY WILLIAM D	30 WILLIAM JACKSON AV	22-1984	3-07-84	1297.89	109.90	×
OCONNOR JOHN J	26 WILLIAM JACKSON AV	22-1984	11-04-83	1297.89	109.90	ıı
OCONNOR NORA T	26 WILLIAM JACKSON AV	22-1984	11-04-83	1297.89	500.00	×
BLATT MOSHE M	18 WILLIAM JACKSON AV	22-1984	11-04-83	3009.60	109.90	ıı
MELIA JOHN F ETAL	14 WILLIAM JACKSON AV	22-1984	11-04-83	1504.80	109.90	ıı
GREENERY NURSING		22-1977	6-28-84	60696.00	13656.60	*
GREENERY NURSING		22-1978	6-08-84	60696.00	18714.60	*
GREENERY NURSING		22-1979	6-08-84	60696.00	13150.80	*
SETO SANFORD K ET	15 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
DAVID LLOYD ETAL	19 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
QUAN WILLIAM A ET	25 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KAI GEE YUNG ETAL	33 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
MOSHER PAUL D UND	37 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
DRUKER JACOB S ET	41 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
YUEN HING WO ETAL	45 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
KELLEY GERALD K E	158 FOSTER	22-1984	11-04-83	1504.80	109.90	ıı
PRINCE JURI R ETA	134 FOSTER	22-1984	11-04-83	1504.80	109.90	ıı
SCOTLAND FRANK	114 FOSTER	22-1984	11-04-83	1297.89	109.90	ıı
MARSH MARION R	196 FOSTER	22-1984	11-04-83	1241.46	109.90	ıı
MARSH MARION R	196 FOSTER	22-1984	11-04-83	1241.46	500.00	×
SHPORER ZELDA & J	3 PORTINA RD	22-1984	11-04-83	1805.76	109.90	ıı
KOFF SAMUEL & TAM	7 PORTINA RD	22-1984	11-04-83	1871.60	109.90	ıı
GOLDEN SAMUEL	11 PORTINA RD	22-1984	11-04-83	1843.38	109.90	ıı
WONG TAK CHEONG E	19 PORTINA RD	22-1984	11-04-83	1805.76	109.90	ıı
WHITE ISAAC	21 PORTINA RD	22-1984	11-04-83	1805.76	109.90	ıı
FOGELMAN NUCHIM	25 PORTINA RD	22-1984	11-04-83	1805.76	109.90	ıı
FERRIN LEO	29 PORTINA RD	22-1984	11-04-83	1805.76	175.00	×
FERRIN LEO ETAL	29 PORTINA RD	22-1984	11-04-83	1805.76	109.90	ıı
YUNG SAMUEL YAN E	39 PORTINA RD	22-1984	11-04-83	1504.80	109.90	ıı
STEIN KALMAN ETAL	41 PORTINA RD	22-1984	11-04-83	1410.75	109.90	ıı
SCHEINER LEIB ETA	45 PORTINA RD	22-1984	11-04-83	1438.97	109.90	ıı
HUTCHINSON PETER	1 CHISWICK TE	22-1984	11-04-83	1354.32	109.90	ıı
CURRY CATHERINE	5 CHISWICK TE	22-1983	10-07-83	1567.31	280.00	×
CURRY CATHERINE	5 CHISWICK TE	22-1984	3-15-84	1373.13	175.00	×
CURRY CATHERINE E	5 CHISWICK TE	22-1984	11-04-83	1373.13	109.90	ıı
MADIGAN TIMOTHY J	9 CHISWICK TE	22-1983	10-07-83	1578.05	800.00	×
MADIGAN TIMOTHY J	9 CHISWICK TE	22-1984	11-04-83	1382.54	109.90	ıı
HANDALIAN DANIEL	15 CHISWICK TE	22-1984	11-04-83	1429.56	109.90	ıı
RILEY DANIEL J ET	201 CHISWICK RD	22-1984	11-04-83	1354.32	109.90	ıı
JENNINGS PAUL J	200 CHISWICK RD	22-1984	11-04-83	1363.73	109.90	ıı
CANTOR STEPHEN R	196 CHISWICK RD	22-1984	11-04-83	1363.73	109.90	ıı
NG JAMES YUK FONG	192 CHISWICK RD	22-1984	11-04-83	1373.13	109.90	ıı
GLAZER LAWRENCE N	188 CHISWICK RD	22-1984	11-04-83	1363.73	109.90	ıı
WINKLER EMIL N TR	184 CHISWICK RD	22-1984	11-04-83	1316.70	109.90	ıı
ROSEN CELIA S	176 CHISWICK RD	22-1984	11-04-83	1354.32	109.90	ıı
YASNYI AVIVAH R E	172 CHISWICK RD	22-1984	11-04-83	1485.99	109.90	ıı
COOPER LAURIE A E	168 CHISWICK RD	22-1984	11-04-83	1533.02	109.90	ıı
RUBIN BETSY	164 CHISWICK RD	22-1983	11-10-83	1717.60	132.04	×
BRENNER STEPHEN E	164 CHISWICK RD	22-1984	11-04-83	1504.80	109.90	ıı
AMERICAN BUDDHIST	199 CHESTNUT HILL AV	22-1983	11-30-83	14669.20	14669.20	59
SUN MOY	225 CHESTNUT HILL AV	22-1984	11-04-83	2071.82	109.90	ıı
LUNG MELVIN F & L	70 KIRKWOOD RD	22-1984	11-04-83	1448.37	109.90	ıı
KENNEDY JOHN T	66 KIRKWOOD RD	22-1984	11-04-83	1429.56	109.90	ıı
KENNEDY JOHN T O	66 KIRKWOOD RD	22-1984	11-04-83	1429.56	175.00	×
LEE BEN S	58 KIRKWOOD RD	22-1984	11-04-83	2537.62	109.90	ıı
NOLAN PATRICIA M	54 KIRKWOOD RD	22-1984	11-04-83	1260.27	109.90	ıı
TRAMONTOZZI FRANK	50 KIRKWOOD RD	22-1984	11-04-83	2022.08	109.90	ıı
WALSH MARTIN P	46 KIRKWOOD RD	22-1984	3-07-84	1956.24	109.90	×
CHABAD-LUBAVITCH	42 KIRKWOOD RD	22-1984	11-04-83	1683.50	109.90	ıı
LEE KAI SZE ETAL	38 KIRKWOOD RD	22-1984	11-04-83	1862.19	109.90	ıı
SHAPIRO OSCAR	34 KIRKWOOD RD	22-1984	11-04-83	1721.12	109.90	ıı
KNORING HELEN	30 KIRKWOOD RD	22-1984	11-04-83	1683.50	109.90	ıı
KAPLAN FRED A ETA	26 KIRKWOOD RD	22-1984	11-04-83	1683.50	109.90	ıı
CHANSKY NATHAN H	22 KIRKWOOD RD	22-1984	11-04-83	1655.28	109.90	ıı
CHANSKY NATHAN O	22 KIRKWOOD RD	22-1984	11-04-83	1655.28	175.00	×
CHOI LAN LAU NG E	272 FOSTER	22-1984	11-04-83	1730.52	109.90	ıı
EMMER BRUCE ETAL	270 FOSTER	22-1984	11-04-83	1871.60	109.90	ıı
TORRISI AGNES M	260 FOSTER	22-1984	11-04-83	1768.14	175.00	×
TORRISI SEBASTIAN	260 FOSTER	22-1984	11-04-83	1768.14	109.90	ıı
JOE GEORGE ETAL	9 ROSE GARDEN CI	22-1984	11-04-83	1768.14	109.90	ıı
HERMAN ROSE S	19 ROSE GARDEN CI	22-1984	11-04-83	1768.14	109.90	ıı
MCCARTHY DANIEL J	20 ROSE GARDEN CI	22-1984	11-04-83	1692.90	109.90	ıı
MOYNIHAN JOAN A	236 FOSTER	22-1984	11-04-83	1636.47	109.90	ıı
IMPELLIZZERI FRAN	218 FOSTER	22-1984	11-04-83	7558.18	109.90	ıı
DEBAN FRED F ? RO	149 CHESTNUT HILL AV	22-1984	3-07-84	1937.43	109.90	×
LEW JIN KEUNG ETA	1 HATHERLY RD	22-1984	11-04-83	2200.77	109.90	ıı
GREEN ISAAC TRSTS	5 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ıı
HYNES MICHAEL J	9 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ıı
LEUNG YUK IP	15 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ıı
WU EUGENE WING LE	19 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ıı
GOLDMAN ARTHUR R	31 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ıı
RUDMAN HAROLD	41 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ıı
CHIN WEI NING ETA	10 PORTINA RD	22-1984	11-04-83	2163.15	109.90	ıı
SCHNEIDER SIDNEY	6 PORTINA RD	22-1984	11-04-83	2163.15	109.90	ıı
SCHULTZ ALAN J	2 PORTINA RD	22-1984	11-04-83	2163.15	109.90	ıı
SLOCUM MICHAEL D	30 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
PLATOW MARCIA	26 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
FAY JACK ETAL	20 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
FAY JACK	20 WILTSHIRE RD	22-1984	11-04-83	2163.15	500.00	×
SCHUSTER SUMNER	14 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
FREEDMAN RALPH M	12 WILTSHIRE RD	22-1984	11-04-83	1975.05	109.90	ıı
JURBERG NATHAN ¿	8 WILTSHIRE RD	22-1984	11-04-83	2163.15	109.90	ıı
CHIN HOO ETAL	4 WILTSHIRE RD	22-1984	11-04-83	2069.10	109.90	ıı
VEROL PABLO ETAL	50 RADNOR RD	22-1984	11-04-83	1975.05	109.90	ıı
GOLDMAN ISABELLE	46 RADNOR RD	22-1984	3-15-84	1843.38	500.00	×
MANJAN SUSAN V	42 RADNOR RD	22-1984	3-07-84	1852.79	109.90	×
DUCKWORTH PAMELA	38 RADNOR RD	22-1984	11-04-83	1674.09	109.90	ıı
HAMBURGER REBECCA	34 RADNOR RD	22-1984	11-04-83	1852.79	109.90	ıı
WONG YUEY MOW ETA	30 RADNOR RD	22-1984	11-04-83	1786.95	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FRIEDMAN HYMAN	22 RADNOR RD	22-1984	11-04-83	1824.57	109.90	ll
SISTERS OF NOTRE	18 RADNOR RD	22-1984	11-04-83	1316.70	109.90	ll
WONG WAI TAW ETAL	16 RADNOR RD	22-1984	11-04-83	1730.52	109.90	ll
KLINE BRUCE P ETA	12 RADNOR RD	22-1984	11-04-83	1730.52	109.90	ll
WONG JACK L ETAL	282 FOSTER	22-1984	11-04-83	1881.00	109.90	ll
KELLEY JEAN M TRS	280 FOSTER	22-1984	11-04-83	1786.95	109.90	ll
LIEBERMAN MARK ET	19 KIRKWOOD RD	22-1984	11-04-83	1768.14	109.90	ll
CHAN PAULO F C ET	23 KIRKWOOD RD	22-1984	11-04-83	1786.95	109.90	ll
GEE TOMMY ETAL	29 KIRKWOOD RD	22-1984	11-04-83	1824.57	109.90	ll
BAUM BEATRICE S T	33 KIRKWOOD RD	22-1984	11-04-83	1796.36	109.90	ll
KUTNER ROBERT S E	35 KIRKWOOD RD	22-1984	11-04-83	1862.19	109.90	ll
YEE STEPHEN Y ETA	41 KIRKWOOD RD	22-1984	11-04-83	1815.17	109.90	ll
FEE HENRY W JR ET	5 SOUTH	22-1984	3-07-84	1239.75	109.90	×
CLAYTON FREDERIC	15 SOUTH	22-1984	3-07-84	769.50	109.90	×
BENNETT RICHARD W	15 SOUTH	22-1984	3-07-84	837.90	109.90	×
ZIDON JOAN E ETAL	19 SOUTH	22-1984	3-07-84	957.60	109.90	×
JOANNOU BENJAMIN	19 SOUTH	22-1984	3-07-84	940.50	109.90	×
MARTELL NAOMI ETA	25 SOUTH	22-1984	3-07-84	966.15	109.90	×
HENDERSON WARREN	25 SOUTH	22-1984	3-07-84	966.15	109.90	×
LOTOW C BEVERLY	27 SOUTH	22-1984	11-04-83	1993.84	109.90	ll
RICH PETER D ETAL	39 SOUTH	22-1984	3-07-84	957.60	109.90	×
HERBERICH DOUGLAS	39 SOUTH	22-1984	3-07-84	970.43	109.90	×
PHILLIPS HAROLD L	43 SOUTH	22-1984	11-04-83	2265.75	109.90	ll
GOLDENBERG ABRAHA	2005 COMMONWEALTH AV	22-1984	11-04-83	2718.88	109.90	ll
LITWACK BESSIE	2025 COMMONWEALTH AV	22-1984	11-04-83	2436.41	109.90	ll
ALBERT IRVING	292 FOSTER	22-1984	11-04-83	1495.40	109.90	ll
ALBERT MAMIE E O	292 FOSTER	22-1984	11-04-83	1495.40	175.00	×
MYERS NATHAN	290 FOSTER	22-1984	11-04-83	1401.35	109.90	ll
BODEK MOSHE ? LEA	288 FOSTER	22-1984	11-04-83	1570.64	109.90	ll
MCDONALD JOSEPH C	5 RADNOR RD	22-1984	11-04-83	1570.64	109.90	ll
NOLAN ROBERT L ET	37 RADNOR RD	22-1984	11-04-83	1692.90	109.90	ll
GOLDBERG WILLIAM	41 RADNOR RD	22-1984	11-04-83	1683.50	109.90	ll
GOLDBERG WILLIAM	41 RADNOR RD	22-1984	11-04-83	1683.50	175.00	×
KUPERMAN EDWARD H	45 RADNOR RD	22-1984	11-04-83	1815.17	109.90	ll
DONOVAN JAMES M	49 RADNOR RD	22-1984	11-04-83	1768.14	109.90	ll
CHIN THINK F ETAL	53 RADNOR RD	22-1984	11-04-83	1749.33	109.90	ll
LEE KAI SHOW ETAL	57 RADNOR RD	22-1984	11-04-83	1843.38	109.90	ll
BERKOWITZ CARL	61 RADNOR RD	22-1984	11-04-83	1768.14	175.00	×
BERKOWITZ CARL ET	61 RADNOR RD	22-1984	11-04-83	1768.14	109.90	ll
THALL LAWRENCE J	165 CHISWICK RD	22-1984	11-04-83	1903.21	109.90	ll
THALL LAWRENCE J	165 CHISWICK RD	22-1984	11-04-83	1903.21	175.00	×
WONG DINNEN ETAL	169 CHISWICK RD	22-1984	11-04-83	1504.80	109.90	ll
LUI GEE QUON ETAL	177 CHISWICK RD	22-1984	11-04-83	1664.69	109.90	ll
APFEL DAVID ETAL	181 CHISWICK RD	22-1984	3-07-84	1617.66	109.90	×
GLIDDEN RANDALL S	185 CHISWICK RD	22-1984	11-04-83	1608.26	109.90	ll
WEINER LOUIS D	187 CHISWICK RD	22-1984	11-04-83	1608.26	109.90	ll
EPSTEIN BERNICE F	193 CHISWICK RD	22-1984	11-04-83	1542.42	109.90	ll
CHOY WING SHEUNG	197 CHISWICK RD	22-1984	11-04-83	1401.35	109.90	ll
SHAPIRO DAVID ETA	42 EMBASSY RD	22-1984	11-04-83	1523.61	109.90	ll
BURGER ALLAN ETAL	38 EMBASSY RD	22-1984	11-04-83	1692.90	109.90	ll
PATICK HARRY	34 EMBASSY RD	22-1984	11-04-83	1692.90	109.90	ll
YEE HONG SUN	30 EMBASSY RD	22-1984	11-04-83	1674.09	175.00	×
YEE HONG SUN	30 EMBASSY RD	22-1984	11-04-83	1674.09	109.90	ll
GIBBONS JAMES E E	26 EMBASSY RD	22-1984	11-04-83	1645.88	109.90	ll
COSTELLO RICHARD	22 EMBASSY RD	22-1984	11-04-83	1551.83	109.90	ll
LAM KENNETH ETAL	18 EMBASSY RD	22-1984	11-04-83	1608.26	109.90	ll
EGONE EGON C J	14 EMBASSY RD	22-1984	11-04-83	1674.09	109.90	ll
FONTAINE MARY E	185 CHESTNUT HILL AV	22-1984	11-04-83	448.86	109.90	ll
TROY JOANNE C	185 CHESTNUT HILL AV	22-1984	11-04-83	628.43	109.90	ll
SPARTA ANDREW	185 CHESTNUT HILL AV	22-1984	11-04-83	664.34	109.90	ll
SIMONOFF STEVEN C	185 CHESTNUT HILL AV	22-1984	11-04-83	430.90	109.90	ll
SBRACCIA STEPHEN	185 CHESTNUT HILL AV	22-1984	3-07-84	628 43	109.90	×
OBRIEN ROBERT J E	185 CHESTNUT HILL AV	22-1984	11-04-83	574.56	109.90	ll
LENTZ LINDA R	185 CHESTNUT HILL AV	22-1984	3-07-84	394.99	109.90	×
AURELIO JAMES	189 CHESTNUT HILL AV	22-1984	11-04-83	574.56	109.90	ll
ROGERS RITA	189 CHESTNUT HILL AV	22-1984	11-04-83	323.19	109.90	ll
RONAN THOMAS JOHN	189 CHESTNUT HILL AV	22-1984	11-04-83	574.56	109.90	ll
TOWLE SANDRA L	189 CHESTNUT HILL AV	22-1984	11-04-83	466.81	109.90	ll
SHERMAN GORDON ET	189 CHESTNUT HL AV	22-1984	3-07-84	1005.46	109.90	×
SCARAMOZZA RICHAR	189 CHESTNUT HILL AV	22-1984	11-04-83	466.81	109.90	ll
BERMAN FREDA TRST	27 COLWELL AV	22-1984	11-04-83	1692.90	109.90	ll
COHEN ETHEL	31 COLWELL AV	22-1984	3-15-84	2069.10	500.00	×
TOM TEDDY ETAL	46 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ll
YEE JAMES C ETAL	32 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ll
MARZANO GLORIA M	30 HATHERLY RD	22-1984	11-04-83	2163.15	175.00	×
MARZANO GLORIA M	30 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ll
LEE ON ETAL	26 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ll
SHAPIRO SIMON R	22 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ll
LIBENSON PAUL	18 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ll
LIBENSON PAUL	18 HATHERLY RD	22-1984	3-15-84	2163.15	500.00	×
YEE WAT HING ETAL	12 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ll
WAH LUI PUI	8 HATHERLY RD	22-1984	11-04-83	2163.15	109.90	ll
SABA-GREENBERG MA	29 EMBASSY RD	22-1984	11-04-83	1645.88	109.90	ll
MANGAN EUGENE F	33 EMBASSY RD	22-1984	11-04-83	1674.09	109.90	ll
LEE CHUCK	37 EMBASSY RD	22-1984	11-04-83	1598.85	109.90	ll
STEIN ZALMEN ETAL	41 EMBASSY RD	22-1984	11-04-83	1589.45	109.90	ll
CHAFETZ BORIS	45 EMBASSY RD	22-1984	11-04-83	1692.90	109.90	ll
BACON JOSHUA ETAL	49 EMBASSY RD	22-1984	11-04-83	1655.28	109.90	ll

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
BEILIN ISAIAH ETA	44 PORTINA RD	22-1984	11-04-83	1504.80	109.90	ıı
SCHWARTZ MARTIN	40 PORTINA RD	22-1984	11-04-83	1448.37	109 90	ıı
WONG WING LOK ETA	36 COLWELL AV	22-1984	11-04-83	1739.93	109.90	ıı
BERENSON JULIUS L	32 COLWELL AV	22-1984	11-04-83	1768.14	109.90	ıı
CHAN STEPHEN K W	28 COLWELL AV	22-1984	3-07-84	1711.71	109.90	×
DELACEY WILLIAM	440 WASHINGTON	22-1984	11-04-83	1268.80	175.00	×
DELACEY DOROTHY B	440 WASHINGTON	22-1984	11-04-83	1268.80	109.90	ıı
RUBINO ROSARIA	67 FOSTER	22-1984	11-04-83	1631.32	500.00	×
RUBINO ROSARIA	67 FOSTER	22-1984	11-04-83	1631.32	109.90	ıı
FERRACANE LUIGI E	75 FOSTER	22-1984	11-04-83	1631.32	109.90	ıı
WONG PETER WAI G	83 FOSTER	22-1984	11-04-83	1631.32	109.90	ıı
THEODORIDIS TILEM	85 FOSTER	22-1984	11-04-83	1631.32	109.90	ıı
DONG YIM KUEN	87 FOSTER	22-1984	11-04-83	1504.80	109.90	ıı
SCAPARROTTA JOSEP	91 FOSTER	22-1984	11-04-83	1598.85	109.90	ıı
HARVEY GERALD T	5 GLENMONT RD	22-1984	11-04-83	1344.92	109.90	ıı
DAY MARY B	21 GLENMONT RD	22-1984	11-04-83	1467 18	500.00	×
DAY JOSEPH L	21 GLENMONT RD	22-1984	11-04-83	1467.18	109.90	ıı
DIBIASIE LOUIS	48 TRAPELO	22-1984	3-07-84	1711.71	109.90	×
QUIN DONALD F	44 TRAPELO	22-1984	11-04-83	1692.90	175.00	×
QUIN DONALD F	44 TRAPELO	22-1984	11-04-83	1692.90	109.90	ıı
GEMELLI THOMAS M	36 TRAPELO	22-1984	11-04-83	1692.90	109.90	ıı
DRISCOLL WILLIAM	28 TRAPELO	22-1984	11-04-83	1692.90	109.90	ıı
LOMBARDI GERARDO	22 TRAPELO	22-1984	11-04-83	1692.90	109.90	ıı
SALVUCCI GERARDO	21 ROGERS PARK AV	22-1984	11-04-83	1711.71	109.90	ıı
ABBOTT NANCY	25 ROGERS PARK AV	22-1984	11-04-83	1692.90	109.90	ıı
MAHONEY RICHARD C	29 ROGERS PARK AV	22-1984	11-04-83	1551.83	109.90	ıı
DALTON MIRIAM M E	33 ROGERS PARK AV	22-1984	11-04-83	1655.28	109.90	ıı
DONABEDIAN MANUEL	41 ROGERS PARK AV	22-1984	11-04-83	1730.52	109.90	ıı
DYER ALFREDA ETAL	45 ROGERS PARK AV	22-1984	11-04-83	1711.71	109.90	ıı
ROUVEL ALAN W	49 ROGERS PARK AV	22-1984	11-04-83	1664.69	109.90	ıı
DONOVAN WM M OS	53 ROGERS PARK AV	22-1984	11-04-83	1730.52	175 00	×
MODEST HERMAN J	65 ROGERS PARK AV	22-1984	11-04-83	1711.71	109.90	ıı
OBRIEN JUDITH A	137 FOSTER	22-1984	3-07-84	1580.04	109.90	×
KEATING GEOFFREY	27 GLENMONT RD	22-1984	11-04-83	1674.09	109.90	ıı
ONEIL MIRIAM H	35 GLENMONT RD	22-1984	11-04-83	1627.07	109.90	ıı
TULLY JAMES NOR	39 GLENMONT RD	22-1984	11-04-83	1598.85	109.90	ıı
TULLY JAMES	39 GLENMONT RD	22-1984	11-04-83	1598.85	500.00	×
BURKE MARY T	47 GLENMONT RD	22-1984	11-04-83	1636.47	109.90	ıı
BURKE MARY T	47 GLENMONT RD	22-1984	3-15-84	1636.47	500.00	×
MCCARTHY JAMES D	51 GLENMONT RD	22-1984	11-04-83	1589.45	109 90	ıı
SPONBAUER JOHN G	30 WILLOUGHBY	22-1984	11-04-83	1561.23	109.90	ıı
CUNNINGHAM JOSEPH	26 WILLOUGHBY	22-1984	11-04-83	1598.85	109.90	ıı
MCNEIL MILTON I	21 TRAPELO	22-1984	11-04-83	1580.04	109.90	ıı
SPELLMAN HAROLD	27 TRAPELO	22-1984	11-04-83	1542.42	109.90	ıı
SPELLMAN H OS	27 TRAPELO	22-1984	11-04-83	1542.42	175.00	×
MEIER ALVIN A	31 TRAPELO	22-1984	11-04-83	1523.61	109.90	ıı
MEIER ALVIN A	31 TRAPELO	22-1984	11-04-83	1523.61	175.00	×
GALLAGHER FRANCIS	35 TRAPELO	22-1984	11-04-83	1523.61	109 90	ıı
BORDEN JOHN E ETA	39 TRAPELO	22-1984	11-04-83	1636.47	109.90	ıı
SOSTEK DONALD	43 TRAPELO	22-1984	11-04-83	1655.28	109.90	ıı
CEDRONE CESIDIO L	30 GLENMONT RD	22-1984	11-04-83	1655.28	109.90	ıı
OMALLEY MARY T ET	5 ANSELM TE	22-1984	11-04-83	1636.47	109.90	ıı
LEFRANCOIS RONALD	9 ANSELM TE	22-1984	11-04-83	1674.09	109.90	ıı
PENNER STEPHEN B	19 ANSELM TE	22-1984	11-04-83	1730.52	109.90	ıı
PAOLINI EMILIO	14 ANSELM TE	22-1984	11-04-83	1711.71	109.90	ıı
MINIHANE PATRICK	10 ANSELM TE	22-1984	11-04-83	1692.90	109.90	ıı
GWON SHIRK FUNG	6 ANSELM TE	22-1984	11-04-83	1674.09	109.90	ıı
SIEGER LENA	24 GLENMONT RD	22-1984	11-04-83	1636.47	109.90	ıı
SIEGER LENA	24 GLENMONT RD	22-1984	11-04-83	1636.47	175.00	×
KERVIN JOHN E	18 GLENMONT RD	22-1984	11-04-83	1467.18	175.00	×
KERVIN JOHN E 3RD	18 GLENMONT RD	22-1984	11-04-83	1467 18	109.90	ıı
KEADY MICHAEL F	14 GLENMONT RD	22-1984	11-04-83	1617.66	109.90	ıı
MARR MARGUERITE E	10 GLENMONT RD	22-1984	11-04-83	1260.27	109.90	ıı
DONAHUE JOHN P	8 GLENMONT RD	22-1984	11-04-83	1128.60	109.90	ıı
FARRELL BARNARD W	147 FOSTER	22-1984	11-04-83	1467.18	109 90	ıı
MCCARTHY WINIFRED	157 FOSTER	22-1984	11-04-83	1703.83	175.00	×
MCCARTHY DANIEL F	157 FOSTER	22-1984	11-04-83	1703 83	109.90	ıı
MCCARTHY WINIFRED	161 FOSTER	22-1984	11-04-83	1542.42	109.90	ıı
DICKER KURT J I	165 FOSTER	22-1984	11-04-83	1542.42	109 90	ıı
GILLER DAVID ETAL	169 FOSTER	22-1984	11-04-83	1542.42	109 90	ıı
MCGUIRE WILLIAM J	179 FOSTER	22-1984	11-04-83	1786.95	109 90	ıı
SHAUGHNESSY ANN R	225 FOSTER	22-1984	11-04-83	1297.89	109.90	ıı
ONEIL FRANK M	231 FOSTER	22-1984	11-04-83	1222.65	109.90	ıı
ONEIL MARGUERITE	231 FOSTER	22-1984	11-04-83	1222.65	500.00	×
CAICO MARIO A	239 FOSTER	22-1984	11-04-83	1580.04	109 90	ıı
BERGER ROBERT L	241 FOSTER	22-1984	11-04-83	1674.09	109.90	ıı
HOM MOON NGOON ET	66 LANE PK	22-1984	11-04-83	1786.95	109.90	ıı
LEE GING ETAL	62 LANE PK	22-1984	11-04-83	1786 95	109 90	ıı
KAZHDAN DAVID ETA	52 LANE PK	22-1984	11-04-83	1692 90	109.90	ıı
PORTNER STUART L	50 LANE PK	22-1984	11-04-83	1711.71	109.90	ıı
WALTERS ELIZABETH	46 LANE PK	22-1984	11-04-83	1749.33	109.90	ıı
POTOTSKY MURRAY	44 LANE PK	22-1984	11-04-83	1692.90	109.90	ıı
POTOTSKY MURRAY	44 LANE PK	22-1984	11-04-83	1692 90	500.00	×
PARKER JOHN A	36 LANE PK	22-1984	11-04-83	1636.47	109.90	ıı
DANTIGNANA MARIAN	34 LANE PK	22-1984	11-04-83	1805.76	109 90	ıı
GOLDMAN ETTA H	32 LANE PK	22-1984	3-15-84	1786.95	500 00	×
GOLDMAN NATHAN J	32 LANE PK	22-1984	11-04-83	1786 95	109 90	ıı
SHAFRAN JACOB	26 LANE PK	22-1984	11-04-83	1768.14	109.90	ıı

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
WORTERS ALLEN J	18 LANE PK	22-1984	11-04-83	1561.23	109.90	ıı
WEISMAN WINIFRED	14 LANE PK	22-1984	11-04-83	1674.09	109.90	ıı
ROTHMAN DAVID	8 LANE PK	22-1984	11-04-83	1711.71	109.90	ıı
ZIDE CYNTHIA	257 FOSTER	22-1984	11-04-83	1674.09	109.90	ıı
COHEN ANNE	285 FOSTER	22-1984	11-04-83	1786.95	109.90	ıı
WEINER EDITH	289 FOSTER	22-1984	11-04-83	1786.95	109.90	ıı
SOLOMON ROSE	60 GREYCLIFF RD	22-1984	11-04-83	1805.76	109.90	ıı
SOLOMON ROSE	60 GREYCLIFF RD	22-1984	11-04-83	1805.76	175.00	×
KAPLAN LILLIAN	52 GREYCLIFF RD	22-1984	11-04-83	1674.09	109.90	ıı
GRINOLD JOHN P ET	48 GREYCLIFF RD	22-1984	11-04-83	1636.47	109.90	ıı
BLETZER CONRAD J	44 GREYCLIFF RD	22-1984	3-07-84	1918.62	109.90	×
MULLIGAN JOSEPH I	20 GREYCLIFF RD	22-1984	11-04-83	1786.95	109.90	ıı
CHEUNG CHE YU ETA	23 LANE PK	22-1984	11-04-83	1664.69	109.90	ıı
FOUNDAS NICHOLAS	29 LANE PK	22-1984	11-04-83	1166.22	109.90	ıı
IACOVIELLO JEANNE	41 LANE PK	22-1984	11-04-83	1739.93	109.90	ıı
LEE JIMMY ETAL	45 LANE PK	22-1984	11-04-83	1749.33	109.90	ıı
LOUIE KANG	47 LANE PK	22-1984	11-04-83	1664.69	109.90	ıı
NAIMEY MARY & JAN	295 FOSTER	22-1984	11-04-83	1467.18	109.90	ıı
KARP BESSIE	299 FOSTER	22-1984	11-04-83	1570.64	109.90	ıı
NERENBERG SARAH	303 FOSTER	22-1984	3-15-84	1608.26	500.00	×
NERENBERG SARAH	303 FOSTER	22-1984	11-04-83	1608.26	109.90	ıı
GLAZER MARY	311 FOSTER	22-1984	11-04-83	1636.47	500.00	×
GLAZER FRANK MA	311 FOSTER	22-1984	11-04-83	1636.47	109.90	ıı
PHILLIPS DANIEL J	2031 COMMONWEALTH AV	22-1984	11-04-83	1005.46	109.90	ıı
SCHRADER RICHARD	2031 COMMONWEALTH AV	22-1984	3-07-84	718.20	109.90	×
PEDERSEN HENRY JR	2031 COMMONWEALTH AV	22-1984	11-04-83	538.63	109.90	ıı
BACKALENICK PAUL	2031 COMMONWEALTH AV	22-1984	11-04-83	933.64	109.90	ıı
MARVOSH DARLENE S	2031 COMMONWEALTH AV	22-1984	11-04-83	574.56	109.90	ıı
GOLDMAN LEE	2031 COMMONWEALTH AV	22-1984	11-04-83	646.38	109.90	ıı
FLOOD ROBERT ETAL	2035 COMMONWEALTH AV	22-1984	11-04-83	448.86	109.90	ıı
TREMBLAY ROBERT	2035 COMMONWEALTH AV	22-1984	11-04-83	610.47	109.90	ıı
DIMENTO VINCENT J	2035 COMMONWEALTH AV	22-1984	11-04-83	897.73	109.90	ıı
HOFFMAN JUDITH E	2035 COMMONWEALTH AV	22-1984	11-04-83	538.63	109.90	ıı
RAZULIS JAMES	2035 COMMONWEALTH AV	22-1984	11-04-83	574.56	109.90	ıı
LOOKER LYNN C	2039 COMMONWEALTH AV	22-1984	3-07-84	538.63	109.90	×
GROVES ARTHUR R E	2039 COMMONWEALTH AV	22-1984	3-07-84	790.00	109.90	×
GRIGGS DAVID J ET	2039 COMMONWEALTH AV	22-1984	11-04-83	969.55	109.90	ıı
FRANZAK FRANK J E	2039 COMMONWEALTH AV	22-1984	11-04-83	754.09	109.90	ıı
HENNESSY PAUL J	2039 COMMONWEALTH AV	22-1984	11-04-83	718.20	109.90	ıı
ROTMAN WALTER & M	17 GERALD RD	22-1984	11-04-83	1335.51	109.90	ıı
FINE STEPHEN I ET	21 GERALD RD	22-1984	11-04-83	1288.49	109.90	ıı
KIRLE BENJAMIN Z	25 GERALD RD	22-1984	11-04-83	1551.83	109.90	ıı
KIRLE BENJAMIN Z	25 GERALD RD	22-1984	11-04-83	1551.83	500.00	×
JOHN ARTHUR W ETA	29 GERALD RD	22-1984	11-04-83	1730.52	109.90	ıı
RAGIN MILDRED B	36 GERALD RD	22-1984	11-04-83	1495.40	109.90	ıı
BOHN YALE H	32 GERALD RD	22-1984	11-04-83	2012.67	109.90	ıı
TASSOPOLOUS EVANG	28 GERALD RD	22-1984	3-07-84	1692.90	109.90	×
WEINSTEIN SARAH E	24 GERALD RD	22-1984	11-04-83	1636.47	109.90	ıı
FELDBERG ROSS S E	20 GERALD RD	22-1984	11-04-83	1918.62	109.90	ıı
MCCABE JOHN E ETA	16 GERALD RD	22-1984	11-04-83	1824.57	109.90	ıı
FEINBERG MILTON	12 GERALD RD	22-1984	11-04-83	1354.32	109.90	ıı
WEST KENNETH P ET	25 GREYCLIFF RD	22-1984	11-04-83	1843.38	109.90	ıı
AHEARN FRANCIS X	27 GREYCLIFF RD	22-1984	11-04-83	1542.42	175.00	×
JOHNSON AUGUSTINE	27 GREYCLIFF RD	22-1984	11-04-83	1542.42	109.90	ıı
MARKS ROGER E ETA	35 GREYCLIFF RD	22-1984	11-04-83	2181.96	109.90	ıı
MAH WAI FAI ETAL	39 GREYCLIFF RD	22-1984	11-04-83	1993.86	109.90	ıı
BATTLES JAMES J	181 LAKE	22-1983	10-07-83	1663.93	280.00	×
BATTLES JAMES J	181 LAKE	22-1984	11-04-83	1457.78	109.90	ıı
BELEZOS GEORGIA	185 LAKE	22-1984	11-04-83	1504.80	109.90	ıı
FERGUSON DONALD F	39 WILLOUGHBY	22-1984	11-04-83	1523.61	109.90	ıı
GOGGIN MAURICE P	43 WILLOUGHBY	22-1984	11-04-83	1523.61	109.90	ıı
KEARNS STEPHEN F	47 WILLOUGHBY	22-1984	11-04-83	1504.80	109.90	ıı
CULLEN MICHAEL V	75 GLENMONT RD	22-1984	11-04-83	1316.70	109.90	ıı
CULLEN ANN M	75 GLENMONT RD	22-1984	11-04-83	1316.70	500.00	×
BURKE CATHERINE	23 WILLOUGHBY	22-1984	11-04-83	1580.04	109.90	ıı
SCHOENFELD MARY A	27 WILLOUGHBY	22-1984	11-04-83	1598.85	175.00	×
SCHOENFELD MARY A	27 WILLOUGHBY	22-1984	11-04-83	1598.85	109.90	ıı
HASSEY THOMAS J	31 WILLOUGHBY	22-1984	11-04-83	1617.66	109.90	ıı
HASSEY THOMAS J	31 WILLOUGHBY	22-1984	3-15-84	1617.66	500.00	×
BREED JOSEPH	6 CENACLE RD	22-1984	11-04-83	1598.85	500.00	×
BREED JOSEPH M	6 CENACLE RD	22-1984	11-04-83	1598.85	109.90	ıı
CONNORS WILLIAM F	191 LAKE	22-1984	11-04-83	1674.09	109.90	ıı
SALVUCCI CESIDIA	195 LAKE	22-1984	11-04-83	1617.66	109.90	ıı
SALVUCCI CESIDIA	195 LAKE	22-1984	11-04-83	1617.66	175.00	×
ROCHE PATRICK M	1 WILLOUGHBY	22-1984	11-04-83	1523.61	109.90	ıı
GRIFFIN JOHN J	5 WILLOUGHBY	22-1984	11-04-83	1504.80	109.90	ıı
MACDONALD MICHAEL	9 WILLOUGHBY	22-1984	11-04-83	1504.80	109.90	ıı
OKEEFE MARY A	15 WILLOUGHBY	22-1984	11-04-83	1354.32	109.90	ıı
OCHILTREE ALFRED	10 TRAPELO	22-1984	11-04-83	1297.89	109.90	ıı
MCALEER CHRISTINE	6 TRAPELO	22-1984	11-04-83	1241.46	109.90	ıı
FLEWELLING LIONEL	217 LAKE	22-1984	11-04-83	1903.21	109.90	ıı
FLEWELLING LIONEL	217 LAKE	22-1984	11-04-83	1903.21	500.00	×
PISELLI ANTONIA	36 SNOW	22-1984	11-04-83	1166.22	109.90	ıı
VISCO GIRARDO	30 SNOW	22-1984	11-04-83	639.54	109.90	ıı
MCDONNELL MARGARE	26 SNOW	22-1984	11-04-83	601.92	41.73	ıı
MCDONNELL MARGARE	26 SNOW	22-1984	11-04-83	601.92	500.00	×
CEDRONE LORETTA	212 WASHINGTON	22-1984	11-04-83	1768.14	500.00	×
CEDRONE LORETTA	212 WASHINGTON	22-1984	11-04-83	1768.14	109.90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
VENTURA POMPEO ET	204 WASHINGTON	22-1984	11-04-83	1241.46	109.90	ıı
RUFO ANTHONY G	15 NANTASKET AV	22-1984	11-04-83	1326.11	109.90	ıı
RUFO MARJORIE C	15 NANTASKET AV	22-1984	11-04-83	1326.11	175.00	×
CEDRONE LOUIS J E	29 NANTASKET AV	22-1984	11-04-83	1749.33	109.90	ıı
CEDRONE LOUIS J	33 NANTASKET AV	22-1984	11-04-83	1326.11	109.90	ıı
GENTILUCCI LAURAN	44 SHANNON	22-1984	11-04-83	714.78	109.90	ıı
GENTILUCCI LAURAN	42 SHANNON	22-1983	11-10-83	1653.19	132.04	×
GENTILUCCI LAURAN	42 SHANNON	22-1984	11-04-83	1369 37	109.90	ıı
RUFO GERARDA C ET	32 SHANNON	22-1984	11-04-83	1147.41	109.90	ıı
LOMBARDI CESIDIO	28 SHANNON	22-1984	11-04-83	771.21	109.90	ıı
CUGGINO MARY L	228 WASHINGTON	22-1984	11-04-83	1692 90	109.90	ıı
CUGGINO MARY L	228 WASHINGTON	22-1984	11-04-83	1692 90	175.00	×
TEMPESTA DONATO J	224 WASHINGTON	22-1984	11-04-83	1740.08	109.90	ıı
TEMPESTA DANIEL	224 WASHINGTON	22-1984	11-04-83	1740.08	175.00	×
NIELLO VICTOR	7 SNOW	22-1984	11-04-83	1440.50	109 90	ıı
SWANSON RICHARD P	17 SNOW	22-1984	11-04-83	1307.30	109.90	ıı
LANNO FILOMENA	21 SNOW	22-1984	11-04-83	1674.09	109.90	ıı
RUFO ANTHONY	29 SNOW	22-1984	11-04-83	1034.55	109.90	ıı
TAM NEWMAN T ETAL	37 SNOW	22-1984	11-04-83	1147.41	109.90	ıı
LAU CHI T	35HFSNOW	22-1984	11-04-83	733.59	109.90	ıı
PELLIGRINI DOMENI	39 SNOW	22-1984	11-04-83	837.05	109.90	ıı
GENTILUCCI LAURAN	63 SHANNON	22-1984	11-04-83	1119.20	109.90	ıı
ROBERTO JAMES	71 UNION	22-1984	11-04-83	940 50	109 90	ıı
MARQUES RICHARD G	79 UNION	22-1984	11-04-83	893.48	109.90	ıı
ELLIS JOHN J JR	56 SHEPARD	22-1984	11-04-83	931.10	109.90	ıı
ROFFO DONATO ETAL	48 SHEPARD	22-1984	3-07-84	1359.43	109.90	×
ROFFO DONATA	48 SHEPARD	22-1984	3-15-84	1359.43	175.00	×
CEDRONE ANTONIO E	42 SHEPARD	22-1984	11-04-83	1062.77	109.90	ıı
SALVUCCI ANTHONY	32R SHEPARD	22-1984	11-04-83	2304.23	109.90	ıı
PEDUTO BELLINI	28 SHEPARD	22-1984	11-04-83	752 40	109.90	ıı
ZZO PAUL G	28R SHEPARD	22-1984	11-04-83	752.40	109.90	ıı
LEONE MARIA	24R SHEPARD	22-1984	11-04-83	1824.57	500.00	×
SALVUCCI CESIDIO	22 SHEPARD	22-1984	11-04-83	1015.74	109.90	ıı
PETRUCCI ANTONIO	16 SHEPARD	22-1984	11-04-83	978.12	109.90	ıı
TRAMONTOZZI DOMEN	12 SHEPARD	22-1984	11-04-83	940.50	109.90	ıı
TRAMONTOZZI DOM	12 SHEPARD	22-1984	11-04-83	940.50	500.00	×
EICHHOLD WILLIAM	246 WASHINGTON	22-1984	11-04-83	1669.65	109.90	ıı
QUINLAN CORNELIUS	240 WASHINGTON	22-1984	11-04-83	1062.77	109.90	ıı
FORD HELEN V TRS	236 WASHINGTON	22-1984	11-04-83	1025.15	109.90	ıı
GIOVANDITTE ELIZA	9 SHANNON	22-1984	3-07-84	1015.74	109.90	×
WONG YUE K ETAL	15 SHANNON	22-1984	11-04-83	1128.60	109.90	ıı
RUBINO ANNA	17 SHANNON	22-1984	11-04-83	1132.88	109.90	ıı
RUBINO ANNA	17 SHANNON	22-1984	11-04-83	1132.88	500.00	×
WONG FREDDIE F ET	21 SHANNON	22-1984	11-04-83	987.53	109.90	ıı
CARCERANO LOUIS	23 SHANNON	22-1984	3-07-84	1025.15	109.90	×
CARCERANO PAMAY	23 SHANNON	22-1984	3-15-84	1025.15	500.00	×
CEDRONE SANTUCIA	27 SHANNON	22-1984	11-04-83	1155.96	109.90	ıı
CEDRONE MARIE	27 SHANNON	22-1984	11-04-83	1155.96	500.00	×
CUGINI PASQUALE J	45 SHANNON	22-1984	11-04-83	987.53	109.90	ıı
TEMPESTA FRANCESC	49 SHANNON	22-1984	11-04-83	1006.34	109.90	ıı
TEMPESTA FRANCESC	49 SHANNON	22-1984	11-04-83	1006.34	500.00	×
MAZZOLA GUISEPPE	53 SHANNON	22-1984	11-04-83	1062.77	109.90	ıı
MARTIGNETTI GIUSE	57 SHANNON	22-1984	11-04-83	1034.55	109.90	ıı
RUFO DONATA S ETA	61 SHANNON	22-1984	11-04-83	902.88	109.90	ıı
TOCCI GERARDO	89 UNION	22-1984	11-04-83	1305.05	175.00	×
TOCCI GERARDO	89 UNION	22-1984	11-04-83	1305.05	109.90	ıı
TOCCI ANTONIO ETA	93 UNION	22-1984	11-04-83	893.48	109.90	ıı
BALLENTINE THOMAS	95 UNION	22-1984	11-04-83	893.48	109.90	ıı
MANCINI GERARDO	2 SHEPARD PL	22-1984	11-04-83	846.45	109 90	ıı
QUAN FAT ARKHOW	99 UNION	22-1984	11-04-83	1377.56	109.90	ıı
RUSSELL THOMAS J	58 WINSHIP	22-1984	11-04-83	987.53	109.90	ıı
NATALE GIUSEPPE E	56 WINSHIP	22-1984	11-04-83	1166.22	109 90	ıı
NICOLAZZO FRANK	2 ONEIL PL	22-1984	11-04-83	1222 65	109 90	ıı
BYIUNG DUK PARK E	1 ONEIL PL	22-1984	11-04-83	1034.55	109 90	ıı
LEONE POMPEO	1 CROSSLAND PL	22-1984	11-04-83	1196.32	109 90	ıı
LEONE POMPEO	36 WINSHIP	22-1984	3-07-84	1156.82	109.90	×
ROBERTO ARMANDO T	32 WINSHIP	22-1984	11-04-83	1307.30	109.90	ıı
CAPOBIANCO GERARD	30 WINSHIP	22-1984	11-04-83	1155.96	109 90	ıı
IGOE JULIA E	26 WINSHIP	22-1984	11-04-83	1222.65	109 90	ıı
PACITTO GIOVANNI	24R WINSHIP	22-1984	11-04-83	874.67	109.90	ıı
PACITTO GIOVANNI	24R WINSHIP	22-1984	11-04-83	874.67	500.00	×
PELLEGRINI LUIGI	20 WINSHIP	22-1984	11-04-83	1213.25	109.90	ıı
LOMBARDI F CHARLE	20R WINSHIP	22-1984	11-04-83	1138.01	109 90	ıı
LOMBARDI CHARLES	20R WINSHIP	22-1984	11-04-83	1138.01	500.00	×
CAVALIERI ANNIE	18A WINSHIP	22-1984	3-15-84	1260.27	500.00	×
CAVALIERI ANNIE	18A WINSHIP	22-1984	11-04-83	1260.27	109.90	ıı
VISOCCHI CARMELLO	14 WINSHIP	22-1984	11-04-83	996 93	109.90	ıı
SINACOLA ANTONIO	13 SHEPARD	22-1983	10-07-83	1071.35	800 00	×
SINACOLA ANTONIO	13 SHEPARD	22-1984	11-04-83	938 62	109 90	ıı
SINACOLA ANTONIO	13 SHEPARD	22-1984	3-15-84	938 62	500 00	×
MARROCCHIO RAFFAE	15 SHEPARD	22-1984	11-04-83	1203.84	109 90	ıı
NIGRO JOHN J RO	19 SHEPARD	22-1984	11-04-83	1043 96	109 90	ıı
CEDRONE GIOVANNI	21 SHEPARD	22-1984	11-04-83	2728 48	109.90	ıı
SALVUCCI ANTHONY	23 SHEPARD	22-1984	11-04-83	1440.50	109.90	ıı
ZAPPALA CHERINO	27 SHEPARD	22-1984	11-04-83	1269 68	109.90	ıı
ZAPPALA CHERINO	27 SHEPARD	22-1984	11-04-83	1269 68	500 00	×
MCINTYRE PHILIP A	115 UNION	22-1984	3-07-84	1542 42	109 90	×
VISOCCHI BENNIE A	27 EULITA TE	22-1984	11-04-83	1323.18	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reas for Abat mer
JULIAN JOSEPH	22 EULITA TE	22-1983	11-10-83	2222.15	132.04	×
JULIAN JOSEPH ETA	22 EULITA TE	22-1984	11-04-83	1840.63	109.90	ıı
MULHOLLAND JAMES	14 EULITA TE	22-1984	11-04-83	1323.18	109.90	ıı
CHERIN BRUNO & LI	3 WESTMINSTER TE	22-1984	11-04-83	1222.65	109.90	ıı
CHERIN ANTONIO	4 WESTMINSTER TE	22-1984	11-04-83	1213.25	109.90	ıı
SULLA PAUL J JR T	12 PEACEABLE	22-1984	11-04-83	1222.65	109.90	ıı
JONES THOMAS R 3R	6 PEACEABLE	22-1984	11-04-83	968.72	109.90	ıı
MITCHELL JUDSON E	31 WINSHIP	22-1984	11-04-83	902.88	109.90	ıı
LAFOND-LEWIS JAME	35 WINSHIP	22-1984	11-04-83	1109.79	109.90	ıı
WALKER-LEWIS THOM	35R WINSHIP	22-1984	11-04-83	1053.36	109.90	ıı
ZOLLI JOSEPH RU	41 WINSHIP	22-1984	11-04-83	1268.80	109.90	ıı
CAUTILLI GIACINTO	49 WINSHIP	22-1984	11-04-83	1279.08	109.90	ıı
MAHONEY CHARLES R	9 PEACEABLE	22-1984	11-04-83	959.31	109.90	ıı
CARUSO ANTOINETTA	15 PEACEABLE	22-1984	11-04-83	1166.22	109.90	ıı
CARUSO ANTOINETTA	15 PEACEABLE	22-1984	11-04-83	1166.22	500.00	×
MOLONEY JOHN D	21 PEACEABLE	22-1984	11-04-83	968.72	109.90	ıı
CARUSO VITTORIO E	25 PEACEABLE	22-1984	11-04-83	1034.55	109.90	ıı
BURKE THOMAS D ET	27 PEACEABLE	22-1984	11-04-83	996.93	109.90	ıı
NICOLAZZO FRANK	24 ACADEMY HILL RD	22-1984	11-04-83	1175.63	500.00	×
NICOLAZZO FRANK	24 ACADEMY HILL RD	22-1984	11-04-83	1175.63	109.90	ıı
NASDEKIDIS HARRY	20 ACADEMY HILL RD	22-1984	11-04-83	1504.80	109.90	ıı
GINOS INC		22-1981	7-27-83	1936.17	272.70	*
TEMPESTA DONATO E	13 WINSHIP	22-1984	11-04-83	752.40	109.90	ıı
MAZZOLA LORENZO	19 WINSHIP	22-1984	11-04-83	827.64	500.00	×
MAZZOLA LORENZO	19 WINSHIP	22-1984	11-04-83	827.64	109.90	ıı
LEONE NICOLA & DO	21 WINSHIP	22-1984	3-07-84	827.64	109.90	×
PETRUCCI BENNY	23 WINSHIP	22-1984	11-04-83	1034.55	109.90	ıı
LEE PAUL S	14 CHESTNUT HILL AV	22-1984	11-04-83	3262.66	109.90	ıı
PUI SUN LEE ETAL	12 CHESTNUT HILL AV	22-1984	11-04-83	1631.32	109.90	ıı
SNEIDER RICHARD M	99 LAKE SHORE RD	22-1984	11-04-83	1131.17	109.90	ıı
BISSONETTE REBECC	103 LAKE SHORE RD	22-1984	11-04-83	933.64	109.90	ıı
PALUMBO LAURA ANN	117 LAKE SHORE RD	22-1984	11-04-83	915.69	109.90	ıı
COMMONWEALTH MTGE	117 LAKE SHORE DRIVE	22-1984	3-07-84	867.07	109.90	×
COMMONWEALTH MTGE	117 LAKE SHORE RD	22-1984	11-04-83	867.07	109.90	ıı
BRODEUR JEANNE M	117 LAKE SHORE RD	22-1984	11-04-83	887.20	109.90	ıı
COHEN STEPHANIE A	117 LAKE SHORE RD	22-1984	11-04-83	843.87	109.90	ıı
DATZ MICHAEL D	121 LAKE SHORE RD	22-1984	11-04-83	866.46	109.90	ıı
DESER STANLEY ETA	121 LAKE SHORE RD	22-1984	11-04-83	866.94	109.90	ıı
BARKOFF MARTHA L	121 LAKE SHORE RD	22-1984	11-04-83	843.87	109.90	ıı
WINN BETTY	125 LAKE SHORE RD	22-1984	3-07-84	825.91	109.90	×
GANS EDWARD ETAL	125 LAKE SHORE RD	22-1984	11-04-83	825.91	109.90	ıı
PELUSO LOUISE T	125 LAKE SHORE RD	22-1984	11-04-83	933.64	109.90	ıı
ASCH GLENN B	125 LAKE SHORE RD	22-1984	11-04-83	951.60	109.90	ıı
DACEY DANIEL P ET	129 LAKE SHORE RD	22-1984	3-07-84	1023.42	109.90	×
FULLE LUIS E ETAL	129 LAKE SHORE RD	22-1984	11-04-83	1087.13	109.90	ıı
OSHEA NOREEN PATR	133 LAKE SHORE RD	22-1984	11-04-83	825.91	109.90	ıı
CHOUDHRY GHULAM B	133 LAKE SHORE RD	22-1984	11-04-83	887.51	109.90	ıı
RUBIN ANNE D	137 LAKE SHORE RD	22-1984	11-04-83	915.69	109.90	ıı
DINNEEN JAMES E	137 LAKE SHORE RD	22-1984	11-04-83	897.73	109.90	ıı
LAVOIE MARK J	137 LAKE SHORE RD	22-1984	11-04-83	887.20	109.90	ıı
BERKMAN RUTH ETAL	137 LAKE SHORE RD	22-1984	11-04-83	843.87	109.90	ıı
WONG BO T	141 LAKE SHORE RD	22-1984	11-04-83	1065.83	109.90	ıı
DEMBLING ADELE D	141 LAKE SHORE RD	22-1984	11-04-83	1087.13	109.90	ıı
KASHGEGIAN GLEN A	145 LAKE SHORE RD	22-1984	11-04-83	915.69	109.90	ıı
PORTER CLARA E ET	145 LAKE SHORE RD	22-1984	11-04-83	843.87	109.90	ıı
MILLER ROSE I	145 LAKE SHORE RD	22-1984	11-04-83	887.20	109.90	ıı
MOREY JOHN J ETAL	149 LAKE SHORE RD	22-1984	11-04-83	867.38	109.90	ıı
GANZ SHELDON H	149 LAKE SHORE RD	22-1984	11-04-83	825.91	109.90	ıı
LEVINE CINDY	153 LAKE SHORE RD	22-1984	11-04-83	867.24	109.90	ıı
COHEN MOSHE	153 LAKE SHORE RD	22-1984	11-04-83	888.26	109.90	ıı
STOLLER MICHAEL E	157 LAKE SHORE RD	22-1984	11-04-83	1067 14	109.90	ıı
GOLDSMITH GEORGE	157 LAKE SHORE RD	22-1984	11-04-83	1066.32	175.00	×
GREEN BETH Z ETAL	157 LAKE SHORE RD	22-1984	11-04-83	1087.63	109.90	ıı
ZOLLER DOROTHEA J	161 LAKE SHORE RD	22-1984	11-04-83	1023.42	109.90	ıı
GALPERIN MAYA ETA	161 LAKE SHORE RD	22-1984	11-04-83	1041.37	109.90	ıı
JANIKIAN LEON ETA	161 LAKE SHORE RD	22-1984	11-04-83	1087.29	109.90	ıı
HILL JOSEPH A	165 LAKE SHORE RD	22-1984	11-04-83	1023.42	109.90	ıı
COHN DEBORAH E ET	165 LAKE SHORE RD	22-1984	11-04-83	1095.24	109.90	ıı
BOOKHALTER HARRY	165 LAKE SHORE RD	22-1984	11-04-83	1012.23	109.90	ıı
GOLDBERG GERTRUDE	169 LAKE SHORE RD	22-1984	11-04-83	861.82	109.90	ıı
ROSENTHAL HAROLD	169 LAKE SHORE RD	22-1984	11-04-83	861.82	109.90	ıı
KINNEEN TIMOTHY E	169 LAKE SHORE RD	22-1984	11-04-83	933.64	109.90	ıı
MCCARTHY MARIJO	173 LAKE SHORE RD	22-1984	3-07-84	879.78	109.90	×
ANDLER MARC ETAL	173 LAKE SHORE RD	22-1984	11-04-83	861.82	109.90	ıı
LENDO ARTHUR J	173 LAKE SHORE RD	22-1984	11-04-83	897.73	109.90	ıı
COVITZ FRANCES	177 LAKE SHORE RD	22-1984	11-04-83	825.91	109.90	ıı
HAGGERTY JUDITH D	177 LAKE SHORE RD	22-1984	11-04-83	915.69	109.90	ıı
MOGUL LESLIE G	177 LAKE SHORE RD	22-1984	11-04-83	915.69	109.90	ıı
DANTZIG TARA L ET	181 LAKE SHORE RD	22-1984	11-04-83	1077.28	109.90	ıı
WEXLER SHERWIN B	181 LAKE SHORE RD	22-1984	11-04-83	1095.24	109.90	ıı
CLAYMAN STUART	181 LAKE SHORE RD	22-1984	11-04-83	1011.74	109.90	ıı
BAKER HARVEY J	195 LAKE SHORE RD	22-1984	11-04-83	825.91	109.90	ıı
WEINSTEIN HARRIET	195 LAKE SHORE RD	22-1984	11-04-83	879.78	109.90	ıı
TAYTSLIN MIKHAIL	195 LAKE SHORE RD	22-1984	11-04-83	879.78	109.90	ıı
TOWNE ESTATES INC	195 LAKE SHORE RD	22-1984	11-04-83	843.87	109.90	ıı
ALPERIN KENNETH A	199 LAKE SHORE RD	22-1984	11-04-83	861.82	109.90	ıı
LANKIN TOVA ETAL	199 LAKE SHORE RD	22-1984	11-04-83	886.58	109.90	ıı
SULLER DAVID	203 LAKE SHORE RD	22-1984	11-04-83	992.26	109.90	ıı

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Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing OMR Hardware, Software and Hardware Maintenance for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing OMR hardware, software and hardware maintenance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing OMR Hardware, Software and Hardware Maintenance. Bid date: Friday, June 27, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, June 27, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 9.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Maintenance and Service of Motorola Communications Equipment for Boston Public Schools.

The School Committee of the City of Boston invites bids for maintenance and service of Motorola communications equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service of Motorola Communications Equipment. Bid date: Wednesday, July 2, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 2, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 9.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Medical Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of medical supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Medical Supplies. Bid date: Tuesday, July 1, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 1, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 9.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Custodial Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of custodial supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Custodial Supplies. Bid date: Thursday, July 3, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, July 3, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 9.)

ADVERTISEMENT
CITY OF BOSTON

ASSESSING DEPARTMENT

Invitation for Proposals for Miscellaneous Automobile Repair and Maintenance.

The City of Boston (the City), acting by its Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 301, City Hall, Boston, Mass., on or after June 10, 1986.

All proposals shall be filed no later than twelve noon, Boston time, June 23, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Assessors, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or check shall be 5 percent of the bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

WILLIAM B. COUGHLIN,
Commissioner.
(June 9-16.)

ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract No. 49 in the South End Project Area, Mass. R-56, located in the City of Boston, Mass., until 12 noon, Boston time, on June 25, 1986, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time and place all bids will be publicly opened and read aloud.

A prebid conference will be held at 10:30 a.m. on June 18, 1986, at One City Hall Square, ninth floor, Board Room, Boston, Mass., to discuss scheduling of the work and other matters.

The work will consist of new sidewalk construction, including tree plantings and other appurtenant work, all in accordance with the plans and specifications.

Proposed forms of contract documents, including drawings, and technical specifications, are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars ($100), nonrefundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check on, or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract No. 49.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws c. 30, section 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the general conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held at the Boston Redevelopment Authority's Office of Contract Compliance, on June 18, 1986, at 11 a.m. in Room 901.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(June 9.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Annual Microfilming Services for the Period of July 1, 1986, to June 30, 1987.

The City of Boston, acting by its Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for Annual Microfilming Services for the Period of July 1, 1986, to June 30, 1987.

Bids will be received up until twelve o'clock noon, Boston time, June 23, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about June 9, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right waive any informalities and to request any or bids or any item or items of a bid, if it be in the pub interest so to do.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 9.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR — 1987

Proposal No. 083 — COVER MATERIAL to PUBLI WORKS DEPARTMENT — Bid Opening Da Monday, June 23, 1986. (Commodity Code: 75 99.)

Proposal No. 084 — CARBON DIOXIDE, LIQUI (BULK) (Readvertisement) to BOSTON FIRE DI PARTMENT — Bid Opening Date Tuesday, Jun 24, 1986. (Commodity Code: 430-92.)

Proposal No. 085 — HARDWARE AND HAN TOOLS to VARIOUS CITY DEPARTMENTS - Bid Opening Date Tuesday, June 24, 1986. (Con modity Code: 450-99.)

Proposal No. 086 — ENGINEERING SUPPLIES VARIOUS CITY DEPARTMENTS — Bid Openin Date Wednesday, June 25, 1986. (Commodit Code: 305-99.)

Proposal No. 087 — DATA PROCESSING SUI PLIES AND ACCESSORIES to VARIOUS CIT DEPARTMENTS — Bid Opening Date Monda June 23, 1986. (Commodity Code: 251-00.)

Proposal No. 088 — TYPEWRITERS to VARIOU CITY DEPARTMENTS — Bid Opening Dat Tuesday, June 24, 1986. (Commodity Code: 60 00.)

Proposal No. 089 — AIR FILTERS to PUBLIC FA CILITIES DEPARTMENT — Bid Opening Dat Monday, June 23, 1986. (Commodity Code: 031 45.)

Proposal No. 090 — WATER COOLER (LEASE/RENTAL) to VARIOUS CITY DEPART MENTS — Bid Opening Date Tuesday, June 24 1986. (Commodity Code: 225-40.)

CHANGES IN OPENING DATE

Proposal No. 075 — BATTERIES AND FLASH LIGHTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, June 23, 1986. (Com modity Code: 450-06.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(June 9.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

itation for Bids for Improvements to Fairview Cemetery, Hyde Park, Mass.

The City of Boston, acting by the Parks Commis- n, Room 816, Boston City Hall, Boston, MA 201, hereinafter referred to as the Awarding Au- rity, hereby invites sealed bids for the project ed below.

Bids shall be on a form supplied by the Parks and creation Department, shall be clearly identified a bid, and signed by the bidder. All bids for this ject are subject to all applicable provisions of and in accordance with the terms and provi- ns of the contract documents entitled: "Improve- nts to Fairview Cemetery, Hyde Park, Mass."

SCOPE OF WORK consists of furnishing of all or, material, and equipment necessary for con- uction of cemetery entrance gate and steel ket perimeter fencing with mower strip and mi- r stone wall repair. Estimated cost of construction 15,000.

BIDS shall be submitted in duplicate before 2:00 n., Boston time, on Wednesday, June 18, 1986, d opened forthwith and read aloud. One bid shall filed with the Awarding Authority at the office signated above accompanied by the bid deposit. e duplicate copy of the bid shall be filed with the y Auditor, City Hall, Boston, Mass., previous to e time named for opening of bid. The Awarding thority reserves the right to waive any informali- s in, or to reject any and all bids, if it be in the blic interest to do so.

SPECIFICATIONS AND PLANS will be available or about Monday, June 2, 1986, after 9 a.m., ston time, at the Parks and Recreation Depart- ent to all interested parties who present a $25 cer- ed check, payable to the City of Boston for each t. Specifications must be returned in good condi- n within thirty days of the bid opening in order for e bidder to have the check returned.

BIDDERS are hereby notified that bid deposits ust be 5 percent of his/her bid, and shall be in the rm of a bid bond, cash, or certified check, trea- rer's check or cashier's check, made payable to e City of Boston.

Pursuant to the minority participation section of e City of Boston contract, the contractor must ve satisfactory assurance that at least 10 percent his bid price shall be expended for minority busi- ess enterprise. For the purpose of this paragraph, e term minority business enterprise means a usiness organization in which at least 51 percent f the beneficial ownership is held by minority roup members who are Black, Hispanic, Oriental, r American Indian.

Included with the contract documents is a copy of e "Minority Business Utilization Form."

Each general contractor must complete, sign, nd file with his bid the Minority Business Utilization orm. Failure to do so will result in the rejection of e bid proposal.

A completed Minority Business Identification tatement (MBU-IS-A) shall be submitted for each inority Business Enterprise listed on a bidders rm (MBU-F), and submitted at the time of bid pening, that is not included in Minority Business irectory published by the Office of Minority Busi- ess. Copies of the Minority Business Identification tatement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, June 10, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 2-9.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Communications Equipment and Related Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of communications equipment and related supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Communications Equipment and Related Supplies. Bid date: Wednesday, July 2, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 2, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(June 9.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Furnishing Transportation.

The City of Boston, acting by the Commissioner of Parks and Recreation hereinafter referred to as the Commissioner, invites sealed proposals for furnishing transportation, July 1, 1986, to June 30, 1987.

Proposals will be received until 2 p.m., Boston time, Wednesday, June 25, 1986, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of $1,000. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposal shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, June 9, 1986, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
ROBERT R. McCOY,
Commissioner.

(June 9.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for Bids for Improvements to Mary Hemenway Playground, Dorchester, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Mary Hemenway Playground, Dorchester, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate infields, new basketball courts, new concrete retaining wall and fencing. Estimated cost of construction $240,000.

BIDS shall be submitted in duplicate before 2:00 p.m., Boston time, on Tuesday, June 24, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 9, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Divsion of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Wednesday, June 18, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 9-16.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying Computer Keyentry and Keyverification Services.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying computer keyentry and keyverification services for the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Friday, June 20, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117) and the other copy shall be filed at the office of th City Auditor, City Hall, Boston, MA 02201. Both co ies shall be filed before the time stated above for th opening of proposals.

A bid deposit in the form of a certified check on responsible bank or trust company, payable to th City of Boston, in the sum of 5 percent of the tot bid price shall be submitted with the copy of the pr posal filed with the Awarding Authority. The bid d posit shall be in a separate envelope, proper marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit f filing bids and for two days (Saturdays, Sunday and legal holidays excluded) from the opening the bids. In addition, no bid filed by the three lowe responsible and eligible bidders may be withdraw prior to the execution and delivery of the contrac unless no award has been made upon the expir tion of the prescribed time therefor.

Specifications may be obtained on and after 1 o'clock noon, Boston time, Monday, June 9, 198 at the Business Office, Boston Public Librar Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety con pany satisfactory to the Awarding Authority, an written in the full amount of the contract, will be r quired of the successful bidder.

The Awarding Authority reserves the right t waive any informalities, to accept or reject any or a bids, and to award the contract as it deems for th best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE O THE LIBRARY DEPARTMENT OF THE CITY O BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(June 9.)

ADVERTISEMENT
CITY OF BOSTON

TREASURY DEPARTMENT

Proposal for Sealed Bids for Financial Printer.

The city, acting by its Collector-Treasurer, is cu rently soliciting sealed bids from financial printer in connection with fulfilling the City's financial prin ing needs for 1987 fiscal year, which are current anticipated to include printing our official statemen and various other documents with respect to on bond issue of revenue anticipation notes. Our cu rent official statement is approximately sixty page long, with four appendices totaling seventy-eigh additional pages, printed on both sides, and includ ing approximately equal amounts of textual an tabular material. If you are interested in receiving request for proposal, please contact Jarius DeWal (tel. 617/725-4138) in the Treasurer's office. A sealed bids are to be received in the office of th Collector-Treasurer by June 20, 1986 (with a seale copy to the City Auditor, Room M-4).

The Collector-Treasurer reserves the right t waive any informalities and to reject any or all bid and to accept the bid which deems to be in the bes interests of the City of Boston.

CITY OF BOSTON,
TREASURY DEPARTMENT
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.

(June 9.)

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

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BATTLE OF BUNKER HILL JUNE 17, 1775

When George Washington was told that there had been a battle at Bunker Hill he asked: "Did the militia fight?" On being told that they fought he remarked: "Then the liberties of the country are safe." By that one sentence Washington showed that he realized the importance of the Battle of Bunker Hill, the first real battle of the American Revolution. This famous battle was fought on June 17, 1775, before Washington took command of the Army.

The colonial forces had been holding the British at bay in Boston, and heard that the enemy was planning to occupy some of the hills about the city. On the night of June 16, Colonel Prescott and his men started out to prevent this by occupying Bunker Hill, but they changed their plans and fortified Breed's Hill instead. On the morning of June 17, the British were amazed to see trenches crowning the hill. The vessels in the harbor immediately began bombarding the fortification, and later in the day the British troops attacked it. Twice they advanced to attack. All was silent as they marched up the hill, for General Putnam had given the command: "Don't fire until you see the whites of their eyes!" When they were within a few yards of the fortifications, a sheet of flame swept down the hill. The men in the front ranks were mowed down and the others beat a hasty retreat. A third time the British charged. This time nothing happened for the powder of the colonial forces was exhausted. The patriots fought with clubbed muskets, but were forced to retreat to Bunker Hill, leaving the battlefield in the hands of the British.

It was a victory which was dearly bought, however, for the British had lost 226 men killed and 828 wounded, while the loss of the Americans had been 145 killed and 304 wounded. Nathaniel Greene said, "I wish we could sell them another hill at the same price." Today a granite shaft 221 feet high stands near the spot where the gallant General Warren fell just as the retreat began. The cornerstone of this "Bunker Hill monument" was laid by Lafayette in 1825, the 50th anniversary of the battle. The monument was dedicated in 1843, with an oration by Daniel Webster.

MAYOR ANNOUNCES FOUNDING OF "PAL"

Mayor Raymond L. Flynn, Police Commissioner Francis M. Roache, and 200 youngsters from across the city announced the founding of the Boston Police Athletic League (PAL), on Saturday, June 7, at 10 a.m., at Boston Police Headquarters, 154 Berkeley Street. Joseph Lombard, managing partner with Salomon Brothers investment firm in Boston, is the chairman of the board of Boston PAL.

The PAL is a private, charitable organization affiliated with the Boston Police Department.

Through the PAL, police officers will provide recreational and educational activities and services to Boston's youth. As its first project, the Boston PAL will offer volunteer police officers and financial support to several recreational programs. It will aid the All Dorchester Sports League, it will operate its own Boston Boxing Program out of the Connolly Gym in Uphams Corner, and it will operate a Boston "SportsMobile" that will bring volunteer police officers and athletic equipment to public housing developments across the city.

PALs have been active in cities across the country for over fifty years. The Boston organization is the first Police Athletic League in Massachusetts.

INSPECTIONAL SERVICES DEPARTMENT REWEIGHING PRODUCTS

Commissioner William Sommers has announced that Boston supermarkets are more accurately labeling packaged meat products as the result of a six-month "reweighing" program conducted by I.S.D.'s Weights and Measures Division.

Earlier this year, Weights and Measures conducted a survey of twenty Boston supermarkets, reweighing a random sample of 30 to 100 packaged meat products at locations throughout the city. Results revealed that packaged meat products were under their marked weight at a frequency of 58 percent. A second survey, started by inspectors last month, has revealed that at the same supermarkets the occasion of under-the-mark weights has been reduced to 29 percent.

Paul Manning, Chief Deputy Sealer of Weights and Measures, explained that most packages that violated label accuracy were two to four ounces underweight. With the continuation of the program, he believes that supermarkets will be consistently selling products within a 10 percent error margin.

Boston Mayor Raymond L. Flynn, praising the efforts of the Weights and Measures' inspectors, commented that "the positive effect of this program is something I know we will be seeing often from the Inspectional Services Department. As this effort has ensured that the residents and shoppers of Boston get their money's worth, I.S.D. will continue to aggressively monitor public vendors, maintaining their accountability to the people of Boston."

MAYOR FLYNN ANNOUNCES POTHOLE HOTLINE IS OPEN

Mayor Raymond L. Flynn has announced that the City of Boston's twenty-four hour Pothole Hotline is operating. The phone number is 725-4500 and is open seven days a week. Residents with information about potholes are encouraged to call the hotline.

As the result of last week's heavy rains in Boston and the resulting increase in the number of potholes, commencing Monday, June 9, the Public Works Department under the direction of Joseph Canavan, will be directing a concerted effort at filling potholes. The Department of Public Works will dispatch special vehicles, equipment and work teams to complete the repair work as quickly and efficiently as possible. Some 150 tons of asphalt will be utilized over the course of seven days towards that effort.

In announcing the city's heightened effort at pothole repair, Mayor Raymond L. Flynn said: "Potholes are a major inconvenience to both city residents and those who travel on Boston 's streets. Severe periods of rain serve to aggravate the situation further, and require an additional effort by the city in conjunction with the Pothole Hotline which has been a proven success."

For inquiries regarding the pothole repair effort, contact Supervisor of Public Works Joseph Canavan at 482-5300.

FIRE DEPARTMENT ORDERS

June 3.

General Order No. 18

I. FIREMEN'S MEMORIAL SUNDAY

The ninety-third anniverary of Firemen's Memorial Sunday will be on Sunday, June 8, 1986. Rev. Kevin M. Turman, Boston Fire Department Chaplain, will conduct the ceremonies at Forest Hills Cemetery at 1000 hours.

Neal Santangelo, President of Boston Fire Fighters Local 718, will be Chief Marshal. Police Commissioner Francis M. Roache will be Orator of the Day.

Trustees of the Charitable Association of the Boston Fire Department who are on duty that day will report to Fire Fighter John J. Buckley at the Morton Street entrance to Forest Hills Cemetery at 0915 hours.

Regulation uniform will be worn.

Members on the night tour of duty Saturday, June 7th who are to participate in the services, will be excused from roll call if relieved by members on the oncoming shift prior to eight o'clock. Members of the department who are on the Committee and are scheduled to work Sunday, June 8th, will be excused from duty.

The Boston Fire Department's Rifle Honor Guard will take part in these services. They shall report to the Morton Street entrance to the cemetery at 0915 hours. The Clan Sutherland Pipe Band will accompany the marchers.

The Fire Commissioner earnestly urges all off-duty members to make every effort to attend these services. Members of Headquarters, Fire Prevention and Training Divisions, will attend. Sack coat or jacket, short sleeve shirt, black tie, regulation trousers, black shoes, dress cap.

II. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions indicated, became effective as follows:

Fire Fighter John P. O'Malley, Ladder Co. 28, S. 58b, C. 32, G.L. 0800, 3-14-86

Fire Lieutenant Charles R. Messina, Fire Prev. Div., S. 7, C. 32, G.L. 0800, 6-1-86.

Fire Fighter O'Malley was appointed to the department June 2, 1948. Fire Lieutenant Messina was appointed June 4, 1958, and promoted to fire lieutenant May 23, 1979.

Both of these members leave the department with the best wishes of their associates.

III. TRANSFERS

The following-named members will be

ansferred, effective 0800 hours, June 9, 986:

Fire Captain Gerard F. Lynch, from Res-ue Co. 1 to Rescue Co. 2

Fire Lieutenant Andrew K. Kennedy, from ngine Co. 28, to Rescue Co. 2.

Fire Lieutenant Austin F. McLaughlin, from adder Co. 10, to Rescue Co. 2.

Fire Lieutenant Brian M. Tuohy, from En-ine Co. 42, to Rescue Co. 2.

Fire Fighter Matthew J. Hendrickson, from afety Div. to Rescue Co. 2.

Fire Fighter Gerard H. Leahy, from Ladder o. 19, to Rescue Co. 2.

Fire Fighter Richard E. Jones, from Safety iv. to Rescue Co. 2

Fire Fighter Arthur G. Ainsworth, from En-ine Co. 55, to Rescue Co. 2.

Fire Fighter James J. McDonald, from En-ine Co. 28, to Rescue Co. 2.

Fire Fighter Thomas M. Hammond, from adder Co. 29, to Rescue Co. 2.

Fire Fighter Larry P. McLaughlin, from En-ine Co. 30, to Rescue Co. 2.

Fire Fighter Paul T. Stanley, from Ladder o. 10, to Rescue Co. 2.

Fire Fighter Paul J. Zepf, from Ladder Co. 0, to Rescue Co. 2.

Fire Fighter Anthony J. Crisafulli, Ladder o. 25, to Rescue Co. 2.

Fire Fighter John A. Albanese, from Lad-er Co. 28, to Rescue Co. 2.

Fire Fighter Joseph C. Clark, from Engine o. 42, to Rescue Co. 2.

Fire Fighter Gerald A. Miller, from Ladder o. 29, to Rescue Co. 2.

Fire Fighter Matthew J. Nihill, from Engine o. 42, to Rescue Co. 2.

Fire Fighter Gerald H. Bower, from Engine o. 37, to Rescue Co. 2.

Fire Fighter Patrick J. Smith, from Engine o. 42, to Rescue Co. 2.

Fire Fighter James M. McCarthy, form En-ine Co. 55, to Rescue Co. 2.

Fire Fighter John J. Lovett, from Engine o. 24, to Rescue Co. 2.

Fire Fighter Kirk Johnson, from Engine Co. 6, to Rescue Co. 2.

Fire Fighter Winston C. Ashley, from Lad-er Co. 26, to Rescue Co. 2.

Fire Fighter Stephen J. Byrne, from En-ine Co. 16, to Rescue Co. 2.

Fire Lieutenant Paul P. Keeley, Sr., from ngine Co. 30, to Fire Brigade.

IV. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box as been installed and company com-nanders shall add it to their respective circuit ard number:

12-1242 — The Mariner Condominiums, 300 Commercial Street, Circuit Card 3.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart,
Supervisor of Personnel.
Dear Sir,

On February 19,1986, Ms. Maria L. Sullivan was appointed to the position of Senior Administrative Assistant R-16-(1) at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Maria L. Sullivan — appointed February 19, 1986. Ms. Sullivan is a graduate of Clark University in Worcester where she attained a degree in Business. She is a member of Gryphon and Pleides Honor Society. She has skills in computers and word processing.

In view of her prior service and qualifications, it is requested that her first, second, and third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective February 19, 1986.

Sincerely,
DENNIS J. KEARNEY,
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart,
Supervisor of Personnel.
Dear Sir,

On February 26,1986, Mr. James E. Costello was appointed to the position of Administrative Secretary R-14-(1) at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. James E. Costello — appointed February 26, 1986. Mr. Costello has a Bachelor of Science degree from Suffolk University. He graduated Magna Cum Laude and was a member of the National Honor Society in Government and Philosophy. Currently he is attending night courses at New England School of Law to secure his Juris Doctorate.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth, and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective February 26, 1986.

Sincerely,
DENNIS J. KEARNEY,
Sheriff, Suffolk County.

CITY RECORD
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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart,
Supervisor of Personnel.
Dear Sir,

On February 12,1986, Mr. Peter T. Woloschuk was appointed to the position of Senior Administrative Assistant(Jail/Central Office) R-17-(1) at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Peter T. Woloschuk — appointed February 12, 1986. Mr. Woloschuk is a graduate of Boston College, Boston State College and Boston University. Mr. Woloschuk has had previous employment with the *Boston Globe*/Assistant Editor for nine years, the City of Boston/Deputy Director of Communications for four years and also with Regan Communications/Media Consultant.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth, and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective February 12, 1986.

Sincerely,
DENNIS J. KEARNEY,
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY
COURT HOUSE COMMISSION

Daniel M. Hart,
Supervisor of Personnel.

Dear Mr. Hart:

On May 15, 1985, Patrick Queally was appointed to the position of Assistant Building Superintendent Permanent, R17-1, at the Suffolk County Courthouse. Mr. Queally has evidenced prior credible service which is hereby submitted under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, as amended:

Patrick Queally — appointed to the position of Assistant Building Superintendent permanent for the Suffolk County Courthouse, on May 15, 1985.

Mr. Queally has a variety of past professional experience consistent with the duties and responsibilities of his new position as Assistant Building Superintendent, which includes a Master Pipefitter's (steamfitter) License, and Steam Fireman's License, which he obtained in 1975.

From 1963 to 1968, he operated a plumbing, heating and gas fitting business and in 1969, he formulated a general contracting company specializing in complete renovations of real estate properties, primarily in Suffolk County.

In 1976 through 1978, Mr. Queally was the Supervisor in charge of irrigation systems for the City of Boston Parks and Recreation Department.

From 1979 to the present, Mr. Queally has been involved in the part-time service of civil process for the Suffolk County Sheriff's Department.

From 1980-1985, Mr. Queally has been the general manager of Brady Plastering and Construction Corporation, responsible for daily supervision of a licensed, insured and bonded company. In this position he gained considerable skill and experience in management of all aspects of building construction ensuring that state and local standards were adhered to during the construction process.

In view of his prior credible service in positions that have been consistent with the duties and responsibilities of his new position as Assistant Building Superintendent for the Suffolk County Courthouse, it is hereby requested that his first, second, third, fourth, fifth, and sixth increments of Grade R17 be determined under the provisions of the Suffolk County Compensation Plan, as amended, effective May 15, 1985.

Very truly yours,
SUFFOLK COUNTY
COURT HOUSE COMMISSIONERS,
GORDON L. DOERFER,
Chairman.

REAL PROPERTY

Appointments

Valerie Stewart, senior personnel officer, $332.31 a week

Compensation Adjustments

John Zarnoch, administrative analyst, from $335.25 to $361.27 a week.

William Murray, superintendent of custodians, from $684.65 to $716.49 a week.

Daniel Nuzzo, supervisor, contracts and orders, from $518.49 to $544.52 a week.

Gene Ragusa, superintendent of custodians, from $624.60 to $654.63 a week.

Virginia St. Cyr, business manager, from $448.42 to $470.45 a week.

Edwin Williams, senior administrative analyst, from $470.17 to $494.56 a week.

William Zwimbers, building systems engineer, from $856.82 to $938.22 a week.

Richard Carter, executive secretary. from $684.65 to $716.69 a week.

Russell Fanara, principal administrative assistant, from $654.62 to $684.65 a week.

Joan Forbes, administrative secretary, from $404.38 to $422.40 a week.

Gail Lentini, administrative secretary, from $404.38 to $422.40 a week.

Theodore Anzalone, senior administrative assistant, from $518.49 to $544.52 a week.

Gregory Ashe, superintendent of custodians, from $624.60 to $654.62 a week.

Thomas Gately, principal administrative assistant, from $800.76 to $834.80 a week.

Thomas Fitzgerald, administrative analyst, from $398.07 to $415.91 a week.

Martin Knee, superintendent of Faneuil Hall, from $349.90 to $365.28 a week.

Harold Gainesz, junior building custodian, from $245.65 to $254.06 a week.

Philip Campbell, junior building custodian, from $245.65 to $254.06 a week.

John Finn, junior building custodian, from $245.65 to $254.06 a week.

Richard Swanson, junior building custodian, from $245.65 to $254.06 a week.

Bernard Curley, junior building custodian, from $245.65 to $254.06 a week.

RETIREMENT BOARD

Compensation Adjustments

Paul Devlin, head clerk, from $273 to $284.39 a wek.

Dale Botto, head administrative clerk, from $349.40 to $373.52 a week.

Ann M. Ferry, administrative assistant, from $356.83 to $373.52 a week.

Louise Malone, administrative assistant, from $443.35 to $463.10 a week.

Thomas Arcadipane, principal res. analyst, from $448.42 to $470.65 a week.

Daniel Indiciani, comptroller, from $594.96 to $624.60 a week.

TRAFFIC AND PARKING

Appointments

Brian Sullivan, traffic maintenance man, $254.06 a week.

Linda Goldstein, parking meter supervisor, $284.39 a week.

Patricia Foley, parking meter supervisor, $284.39 a week.

Paula Smith, parking meter supervisor, $284.39 a week.

Sherry Vanderhorst, parking meter supervisor, $284.39 a week.

Joanne Vella, parking meter supervisor, $284.39 a week.

Richard Douglas, parking meter supervisor, $284.39 a week.

Elizabeth A. Coakley, parking meter supervisor $284. 39 a week.

Paula Hally, parking meter supervisor, $284.39 a week.

Ruth Lynch, parking meter supervisor $284.39 a week.

Helen O'Donnell, parking meter supervisor $284.39 a week.

Compensation Adjustments

Patricia Boylan, parking meter supervisor, from $284.39 to $296.21 a week.

Linda Clark, parking meter supervisor, from $284.39 to $296.21 a week.

Kathleen Crowley, parking meter supervisor, from $284.39 to $296.21 a week.

Paul Hayes, parking meter supervisor, from $284.39 to $296.21 a week.

Kathleen MacNiven, parking meter supervisor, from $284.39 to $296.21 a week.

Michael McEleney, parking meter supervisor, from $284.39 to $296.21 a week.

Charlene Madgette, parking meter supervisor, from $284.39 to $296.21 a week.

Christin Oakhem, parking meter supervisor, from $284.39 to $296.21 a week.

Stanley Richardson, parking meter supervisor, from $284.39 to $296.21 a week.

Status Change

Mary R. Pickett, from adminstrative secretary, at $415.91 a week, to administrative assistant, at $463.10 a week.

VETERANS' SERVICES

Compensation Adjustments

Lora E. Baldwin, senior administrative analyst, from $544.52 to $564.53 a week.

James A. Dowd, deputy commissioner, from $518,49 to $544.52 a week.

George L. Glennon, senior administrative assistant, from $518.49 to $544.52 a week.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT

Health Benefit and Insurance Unit

Health Insurance, etc.

Dear Mayor Flynn:

On October 16, 1984, your Honor approved the award of a contract to Medical East Blue Cross and Blue Shield Health Maintenance Plan. This contract was for providing health insurance and complete medical services in its health centers and affiliated hospitals. The period of the contract was for July 1, 1984, through June 30, 1985, at a cost not to exceed $985,000.

Due to an enrollment that was heavier than anticipated, the costs associated with the Medical East Health Maintenance Plan are higher than originally projected. Therefore, your Honor's permission is requested to amend this contract by $150,000, thereby increasing the total amount of the contract to an amount not to exceed $1,135,000.

Very truly yours,
Jeanne Strain,
Insurance Coordinator.

Dear Mayor Flynn:

On October 14, 1984, your Honor approved the award of a contract to Healthway Blue Cross and Blue Shield Health Maintenance Plan. This contract was for providing health insurance and complete medical services in its health centers and affiliated hospitals. The period of the contract was for July 1, 1984, through June 30, 1985, at a cost not to exceed $250,000.

Due to an enrollment that was heavier than anticipated, the costs associated with the West Surburban Health Maintenance Plan are higher than originally projected. Therefore, your Honor's permission is requested to amend this contract by $100,000, thereby increasing the total amount of the contract to an amount not to exceed $350,000.

Very truly yours,
Jeanne Strain,
Insurance Coordinator.

Printing Section

Printing Equipment Maintenance

Dear Mr. Mayor:

On July 23, 1984, your Honor approved the award of a contract, with public advertising, to Keegan Roller Kare, 84 Ridgewood Drive, Norwood, for the service and maintenance of graphic arts and printing equipment during the period of July 1, 1984, to June 30, 1985, at a cost not to exceed $5,000.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. Due to the antiquation of equipment, there is an increased need for the services provided by Keegan Roller Kare. The additional services were unforseen and unusual, but necessary to maintain the production levels needed to provide the city with quality printing. The cost of this amendment, which is effective on April 1, 1985, shall not exceed $5,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed $10,000. The period of this contract remains unchanged.

I believe that public advertising would serve no useful purpose because Keegan Roller Kare is specially qualified to do this work at a reasonable price.

Very truly yours,
Patrick S. Harrington,
Acting Superintendent.

ASSESSING DEPARTMENT

Legal Services

Dear Mr. Mayor:

On August 14, 1984, your Honor approved an award of a contract, without public advertising for bids, to Laventhal & Horwath, Two Center Plaza, to provide professional services in the preparation of litigation support in various tax abatement appeals concerning the Boston Edison Company, now pending at the Appellate Tax Board, during the period July 9, 1984, through June 30, 1985, at a cost not to exceed $30,000. The contract was amended effective September 17, 1984, to provide for additional services, the cost of such additional services not to exceed $70,000.

An additional award letter dated April 2, 1985, further amending this contract and approved by your Honor on April 29, 1985 is hereby rescinded.

Your approval is requested to amend this contract again to provide for additional services needed in connection with the preparation of these appeals, including accounting services, appraisal report preparation and various specialized research in matters concerning regulated public utilities. The services were unanticipated at the time of either the original contract or the amendment effective September 17, 1984. The contractor will be paid at the rate of $200 per hour for trial testimony.

The cost of this amendment, which is effective on January 1, 1985, shall not exceed $64,817, which I have determined to be reasonable. The contract, as amended, shall not exceed $164,817. The period of performance shall remain unchanged.

This amendment is being processed late because the scope of the additional work to be performed could not be determined until this date.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
William B. Coughlin,
Commissioner.

AUDITING DEPARTMENT

Microfilm Services

Dear Mr. Mayor:

On April 25, 1984, you approved an award letter for microfilming services to Metropolitan Microfilms of New England, Ltd., New Hampshire, for $19,999. Your approval is respectfully requested to amend the award of a contract to the above-named firm from $19,000 to $39,000, and to extend the period of performance through April 30, 1985.

This amendment is being submitted late because we were forced to retain FY '84 payroll and accounts payable records through the year-end audit, which was just recently completed. The increase is necessary because the number of documents to be filmed far exceeded our original estimate In addition to the above, I would like to add document sorting and staple removal to the scope of services which we feel may be more efficiently performed within the contract.

The original award was technically no-bid, but Metropolitan was the low bidder during the rebid process and I believe the price to be reasonable.

Respectfully yours,
Leon Stamps,
City Auditor.

HEALTH AND HOSPITALS DEPARTMENT

Taxi Service

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the following contract as shown:

Contract No. C7723-85; vendor, G&S Courier, Inc.; amended amount, $3,000; new contract amount, $13,000.

The above contract comes under the Department of Health and Hospitals' multi-vendor contract for provision of taxi services for the transport of specimens to outside laboratories and also for use by authorized employees for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $25,000.

This amendment will increase the total amount of the umbrella contract by $3,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed $28,000.

This amendment is necessary due to the fact that there has been an increase in off-hours stat tests, which are performed by off-site vendors, and this has necessitated a greater utilization of the taxi service to transport the specimens to outside laboratories than was originally anticipated.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Optical Equipment Repair

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Olympus Corporation of America for repair of optical equipment for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $10,370.

This amendment will increase the contract sum by $4,500, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed $14,870.

This amendment is necessary as more frequent repairs have been required than were originally anticipated due to the age of the fiber-optic scopes.

In view of the above, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

NDEA

Advertising Services

Dear Mr. Mayor:

On July 13, 1984, your Honor approved the award of a contract, without public advertising, to the *Boston Herald American*, located at One Herald Square, for the purpose of providing advertising services for the Community Development Block Grant program. Compensation under the terms of this contract was for an amount not to exceed $20,000 for the period March 1, 1984, to June 30, 1985. This letter was subsequently amended and approved on March 4, 1985, to increase compensation in the amount of $10,000. The total cost of this contract as amended was not to exceed $30,000.

Your approval is requested to amend this contract to allow for the continued use of this contractor. Due to the increased number of NDEA programs which require public advertising, funds for this contract have diminished much faster than anticipated. The additional funds, which are being requested, will enable this agency to fulfill its advertising requirements and ensure a maximum amount of free and open competition in the contractor selection process.

The amount of this amendment, which I have determined to be reasonable for the services to be provided, shall increase compensation in the amount of $5,000. The total cost of this contract as amended, shall not exceed $35,000. Funds for this amendment shall come from Year X of the CDBG program. The period of performance of this contract shall remain from March 1, 1984, through June 30, 1985.

Because of the unique services to be provided, various regulations which required these services and the reasonable cost of these services, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
KANEVSKY ZORYA	203 LAKE SHORE RD	22-1984	11-04-83	991.75	109.90	ıı
MCNICHOLS SARAH A	203 LAKE SHORE RD	22-1984	11-04-83	1041.37	109.90	ıı
ROMM JANE ETAL	203 LAKE SHORE RD	22-1984	11-04-83	1012.56	109.90	ıı
CANTER ROSE	207 LAKE SHORE RD	22-1984	3-15-84	825.91	175.00	×
CANTER ROSE	207 LAKE SHORE RD	22-1984	11-04-83	825.91	109.90	ıı
ZAVAL EDWARD R ET	207 LAKE SHORE RD	22-1984	11-04-83	951.60	109.90	ıı
ALKON HELEN G	211 LAKE SHORE RD	22-1984	11-04-83	825.91	109.90	ıı
TOWNE ESTATES INC	211 LAKE SHORE RD	22-1984	11-04-83	843.87	109.90	ıı
PRUDENT NICOLE	215 LAKE SHORE RD	22-1984	11-04-83	987.51	109.90	ıı
GINSBERG LAURANCE	215 LAKE SHORE RD	22-1984	11-04-83	1087.29	109.90	ıı
FRUSTINO GEORGE	219 LAKE SHORE RD	22-1984	11-04-83	866.94	109.90	ıı
TOWNE ESTATES INC	219 LAKE SHORE RD	22-1984	11-04-83	867.07	109.90	ıı
MARCHESIANI PAUL	219 LAKE SHORE RD	22-1984	11-04-83	886.89	109.90	ıı
LEVIN LEONID A ET	150 KENRICK	22-1984	11-04-83	876.19	109.90	ıı
VAYSBURD LEV	150 KENRICK	22-1984	11-04-83	861.82	109.90	ıı
TOWNE ESTATES INC	218 LAKE SHORE RD	22-1984	11-04-83	1041.37	109.90	ıı
TOWNE ESTATES INC	214 LAKE SHORE RD	22-1984	11-04-83	1068.15	109.90	ıı
KAYSERMAN ISAK ET	210 LAKE SHORE RD	22-1984	3-07-84	1067.66	109.90	×
ROBERTSON GREGORY	210 LAKE SHORE RD	22-1984	11-04-83	1087.80	109.90	ıı
KIRBY ORVALLE T 3	210 LAKE SHORE RD	22-1984	11-04-83	1095.24	109.90	ıı
NAGLER SAMUEL ETA	7 LAKE SHORE CT	22-1984	11-04-83	867.38	109.90	ıı
TOWNE ESTATES INC	11 LAKE SHORE CT	22-1984	11-04-83	879.78	109.90	ıı
MULLEN ROBERT D E	15 LAKE SHORE CT	22-1984	11-04-83	1041.37	109.90	ıı
BRAGINSKY TAMARA	15 LAKE SHORE CT	22-1984	11-04-83	1041.37	109.90	ıı
KEYSER GUTMAN ETA	15 LAKE SHORE CT	22-1984	11-04-83	987.51	109.90	ıı
SASSOON PHILIP I	19 LAKE SHORE CT	22-1984	11-04-83	879.78	109.90	ıı
TOWNE ESTATES INC	23 LAKE SHORE CT	22-1984	11-04-83	988.52	109.90	ıı
SILBERSTEIN MYLES	23 LAKE SHORE CT	22-1984	11-04-83	1041.37	109.90	ıı
PRAVDER MARSHA	27 LAKE SHORE CT	22-1984	11-04-83	867.38	109.90	ıı
CHIZMAS JEFFREY	27 LAKE SHORE CT	22-1984	11-04-83	886.89	109.90	ıı
MIKELSON DAVID A	27 LAKE SHORE CT	22-1984	11-04-83	887.05	109.90	ıı
TOWNE ESTATES INC	31 LAKE SHORE CT	22-1984	11-04-83	825.91	109.90	ıı
ROSENTHAL CELIA	31 LAKE SHORE CT	22-1984	11-04-83	825.91	109.90	ıı
DEMBLING IRVING	31 LAKE SHORE CT	22-1984	11-04-83	933.64	109.90	ıı
GREGORIO LINDA A	31 LAKE SHORE CT	22-1984	11-04-83	843.87	109.90	ıı
TOWNE ESTATES INC	35 LAKE SHORE CT	22-1984	11-04-83	1023.42	109.90	ıı
COHEN MICHAEL J E	39 LAKE SHORE CT	22-1984	11-04-83	867.53	109.90	ıı
JENIS PHILIP ETAL	39 LAKE SHORE CT	22-1984	11-04-83	915.69	109.90	ıı
KATZ ANDREW D	39 LAKE SHORE CT	22-1984	11-04-83	933.64	109.90	ıı
TOWNE ESTATES INC	39 LAKE SHORE CT	22-1984	11-04-83	843.87	109.90	ıı
FARLEY GENEVIEVE	43 LAKE SHORE CT	22-1984	11-04-83	790.00	109.90	ıı
BLATT ROBIN J	43 LAKE SHORE CT	22-1983	11-10-83	1052.03	132.04	×
BLATT ROBIN J ETA	43 LAKE SHORE CT	22-1984	11-04-83	879.78	109.90	ıı
NADWORNY ERIC J	43 LAKE SHORE CT	22-1984	11-04-83	887.51	109.90	ıı
KERWIN PAUL S ETA	47 LAKE SHORE CT	22-1984	3-07-84	987.51	109.90	×
SCHEFF JOAN L	47 LAKE SHORE CT	22-1984	11-04-83	1067.14	109.90	ıı
MATROSS MINNA	51 LAKE SHORE CT	22-1984	11-04-83	933.64	109.90	ıı
BROWNLEE ANN T	51 LAKE SHORE CT	22-1984	11-04-83	951.60	109.90	ıı
MULLEN EILEEN A E	51 LAKE SHORE CT	22-1984	11-04-83	886.89	109.90	ıı
ROSS ROBERT J ETA	55 LAKE SHORE CT	22-1984	11-04-83	1113.19	109.90	ıı
SEREMETIS MICHAEL	30 LAKE SHORE CT	22-1984	11-04-83	1113.19	109.90	ıı
MARTIN HOWARD D E	26 LAKE SHORE CT	22-1984	11-04-83	933.64	109.90	ıı
DAVIE LESLIE M ET	26 LAKE SHORE CT	22-1984	11-04-83	951.60	109.90	ıı
WEBER DEBORAH L	26 LAKE SHORE CT	22-1984	11-04-83	887.05	109.90	ıı
TAITSEL EMELIA ET	22 LAKE SHORE CT	22-1984	11-04-83	825.91	109.90	ıı
TOWNE ESTATES INC	22 LAKE SHORE CT	22-1984	11-04-83	861.82	109.90	ıı
RIVKIN JANA ETAL	22 LAKE SHORE CT	22-1984	11-04-83	886.89	109.90	ıı
BOWER KATHLEEN A	22 LAKE SHORE CT	22-1984	11-04-83	843.87	109.90	ıı
KALOTKIN MADELINE	18 LAKE SHORE CT	22-1984	11-04-83	867.24	109.90	ıı
FLATLEY MARY M	18 LAKE SHORE CT	22-1984	11-04-83	866.76	109.90	ıı
FRANKLIN CARYN	18 LAKE SHORE CT	22-1984	11-04-83	843.87	109.90	ıı
ELLIS HOWARD	14 LAKE SHORE CT	22-1984	11-04-83	1067.67	109.90	ıı
GOLDBERG SHERRI L	14 LAKE SHORE CT	22-1984	11-04-83	1087.97	109.90	ıı
OCANTO LOURDES S	10 LAKE SHORE CT	22-1984	11-04-83	825.91	109.90	ıı
LEVINS DAVE ETAL	6 LAKE SHORE CT	22-1984	11-04-83	915.69	109.90	ıı
MCELLIN JOHN ETAL	6 LAKE SHORE CT	22-1984	11-04-83	933.64	109.90	ıı
SHUPE JUDEE	6 LAKE SHORE CT	22-1984	11-04-83	887.51	109.90	ıı
JACOBSON NANCY R	198 LAKE SHORE RD	22-1984	11-04-83	987.51	109.90	ıı
DANTZIG TARA L ET	198 LAKE SHORE RD	22-1984	11-04-83	1067.14	109.90	ıı
LINNANE MICHAEL	198 LAKE SHORE RD	22-1984	11-04-83	1041.37	109.90	ıı
ROTMAN ESTHER M	194 LAKE SHORE RD	22-1984	11-04-83	867.38	109.90	ıı
YEE BARBARA H ETA	194 LAKE SHORE RD	22-1984	11-04-83	867.07	109.90	ıı
OMETER JANE L	194 LAKE SHORE RD	22-1984	11-04-83	887.64	109.90	ıı
FRUSTINO GEORGE	194 LAKE SHORE RD	22-1984	11-04-83	887.51	109.90	ıı
RADLER DAVID	190 LAKE SHORE RD	22-1984	11-04-83	1087.13	109.90	ıı
REDL HERBERT H	190 LAKE SHORE RD	22-1984	11-04-83	1149.12	109.90	ıı
OCONNOR PATRICIA	186 LAKE SHORE RD	22-1984	11-04-83	1095.24	109.90	ıı
STEINBERG ELLIOT	186 LAKE SHORE RD	22-1984	11-04-83	1149.12	109.90	ıı
COLEMAN RICHARD K	186 LAKE SHORE RD	22-1984	11-04-83	1149.12	109.90	ıı
FELD ELAINE S	182 LAKE SHORE RD	22-1984	11-04-83	887.20	109.90	ıı
BARON MARCIA	182 LAKE SHORE RD	22-1984	11-04-83	887.64	109.90	ıı
PHILLIPS ROBERT P	178 LAKE SHORE RD	22-1984	11-04-83	992.42	109.90	ıı
LUNG NGA CHEE ETA	178 LAKE SHORE RD	22-1984	11-04-83	1013.23	109.90	ıı
GEIFMAN ABRAM ETA	174 LAKE SHORE RD	22-1984	11-04-83	991.75	109.90	ıı
WEIN CAROL N	174 LAKE SHORE RD	22-1984	11-04-83	1095.24	109.90	ıı
MITCHELL KAREN L	170 LAKE SHORE RD	22-1984	11-04-83	991.75	109.90	ıı
EDELMAN DAVID	166 LAKE SHORE RD	22-1984	11-04-83	1077.28	109.90	ıı
HEILLIG MURIEL ET	166 LAKE SHORE RD	22-1984	3-07-84	1041.37	109.90	×

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement
† Appellate Tax Board Decision
‡ Overvaluation Settlement by Board of Assessors
¶ Illegal Assessment
§ Improper Class
AD Additional Abatement
ıı Chapter 59-5
= Chapter 58-8
× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
VINNIKOVA TATYANA	166 LAKE SHORE RD	22-1984	11-04-83	1095 24	109 90	ıı
WEINERT BERTHA E	162 LAKE SHORE RD	22-1984	11-04-83	1131.17	109.90	ıı
CARROLL THOMAS J	162 LAKE SHORE RD	22-1984	11-04-83	1059.33	109.90	ıı
KARESKY CLAIRE GO	162 LAKE SHORE RD	22-1984	11-04-83	1095.24	109.90	ıı
FEINBERG MILTON L	158 LAKE SHORE RD	22-1984	11-04-83	915.69	109.90	ıı
TOWNE ESTATES INC	158 LAKE SHORE RD	22-1984	11-04-83	951.60	109 90	ıı
TESSLER SARA R ET	158 LAKE SHORE RD	22-1984	11-04-83	897.73	109 90	ıı
FLEISHMAN JANIS	154 LAKE SHORE RD	22-1984	11-04-83	1041.37	109 90	ıı
YOSHIDA DAVID R E	154 LAKE SHORE RD	22-1984	11-04-83	1131.17	109.90	ıı
SHUSTER NINEL ETA	154 LAKE SHORE RD	22-1984	11-04-83	1095 24	109 90	ıı
LEPIE JOSEPH E	154 LAKE SHORE RD	22-1984	11-04-83	1095.24	175.00	×
HOROVITZ SOPHIE	5 LAKE SHORE TE	22-1984	3-15-84	879.78	500 00	×
SWIFT MARY L	5 LAKE SHORE TE	22-1984	11-04-83	897.73	109 90	ıı
DRECTOR MARCIA	5 LAKE SHORE TE	22-1984	11-04-83	933.64	109 90	ıı
SULLIVAN DANIEL E	9 LAKE SHORE TE	22-1984	11-04-83	969.55	175.00	×
SULLIVAN DANIEL E	9 LAKE SHORE TE	22-1984	11-04-83	969.55	109 90	ıı
ALLENSON ELIZABET	9 LAKE SHORE TE	22-1984	11-04-83	897.73	109.90	ıı
ROBERTS CATHERINE	9 LAKE SHORE TE	22-1984	11-04-83	897.73	109.90	ıı
SCHOFIELD PRUDENC	42 LAKE SHORE TE	22-1984	11-04-83	1088.30	109.90	ıı
ROSENBLATT FRANCE	38 LAKE SHORE TE	22-1984	11-04-83	1067.48	109.90	ıı
COHEN MICHAEL J E	38 LAKE SHORE TE	22-1984	11-04-83	1067.33	109 90	ıı
PRIMACK RICHARD B	34 LAKE SHORE TE	22-1984	11-04-83	1067.33	109 90	ıı
TOWNE ESTATES INC	34 LAKE SHORE TE	22-1984	11-04-83	1087.63	109.90	ıı
ABRAHAMS MICHAEL	30 LAKE SHORE TE	22-1984	11-04-83	1041.37	109.90	ıı
TOWNE ESTATES INC	30 LAKE SHORE TE	22-1984	11-04-83	1005.46	109 90	ıı
STEIFF LINDA S ET	26 LAKE SHORE TE	22-1984	11-04-83	1066 99	109.90	ıı
OCONNELL JAMES J	26 LAKE SHORE TE	22-1984	11-04-83	1066.15	109.90	ıı
GITTENS CONSTANCE	26 LAKE SHORE TE	22-1984	11-04-83	1113.19	109 90	ıı
GACICIA RONALD ET	18 LAKE SHORE TE	22-1984	11-04-83	1088 14	109 90	ıı
LAVINE BENNETT A	14 LAKE SHORE TE	22-1984	11-04-83	867 38	109 90	ıı
TOWNE ESTATES INC	14 LAKE SHORE TE	22-1984	11-04-83	887.20	109 90	ıı
LEE MARY JANE	10 LAKE SHORE TE	22-1984	11-04-83	1087.29	109 90	ıı
LINDNER KLAUS M E	10 LAKE SHORE TE	22-1984	11-04-83	1113.19	109.90	ıı
BEAUCHESNE ALAN M	6 LAKE SHORE TE	22-1984	11-04-83	867.24	109 90	ıı
COHEN DAVID	6 LAKE SHORE TE	22-1984	11-04-83	887.35	109 90	ıı
RUEY NUNG CHUANG	144 LAKE SHORE RD	22-1984	11-04-83	825.91	109 90	ıı
TUSHIN MAURA L ET	144 LAKE SHORE RD	22-1984	3-07-84	867.07	109 90	×
ABESH JANE E	144 LAKE SHORE RD	22-1984	11-04-83	887.35	109 90	ıı
HOLLYWOOD ANNE M	140 LAKE SHORE RD	22-1984	11-04-83	1086.81	109 90	ıı
WHITE ELLEN B ETA	140 LAKE SHORE RD	22-1984	11-04-83	1113.19	109 90	ıı
LIEF MIRIAM M ETA	136 LAKE SHORE RD	22-1984	11-04-83	825.91	109 90	ıı
CITRIN EVA	136 LAKE SHORE RD	22-1984	11-04-83	843.87	109 90	ıı
BRAVER AMY J ETAL	136 LAKE SHORE RD	22-1984	11-04-83	933.64	109.90	ıı
SHEMPA MARY JANE	132 LAKE SHORE RD	22-1984	11-04-83	987.51	109 90	ıı
KEITH RALPH	132 LAKE SHORE RD	22-1984	11-04-83	987.51	109 90	ıı
FALKLAND FREDERIC	132 LAKE SHORE RD	22-1984	11-04-83	1113.19	109 90	ıı
DELORENZO JOHN J	128 LAKE SHORE RD	22-1984	11-04-83	867.07	109.90	ıı
BRALEY FREDERICK	128 LAKE SHORE RD	22-1984	11-04-83	825.91	109.90	ıı
PHILACTOS ANGELA	128 LAKE SHORE RD	22-1984	3-07-84	915.69	109.90	×
WALSH DAVID M ETA	128 LAKE SHORE RD	22-1984	11-04-83	915.69	109.90	ıı
WIDETT IRVING ETA	124 LAKE SHORE RD	22-1984	11-04-83	1066.82	109 90	ıı
MANDITCH SHIRLEY	124 LAKE SHORE RD	22-1984	11-04-83	1067.33	109.90	ıı
COLGAN ROBERT T J	124 LAKE SHORE RD	22-1984	3-07-84	1087.63	109 90	×
ROZENBLUM MICHAEL	124 LAKE SHORE RD	22-1984	11-04-83	1087.63	109 90	ıı
ELLIOTT THERESA M	120 LAKE SHORE RD	22-1984	11-04-83	825.91	109 90	ıı
TANZER HARVEY	120 LAKE SHORE RD	22-1984	11-04-83	887.35	109 90	ıı
STIGLITZ HAZEL G	116 LAKE SHORE RD	22-1984	11-04-83	825.91	109 90	ıı
EMANUEL IRVING	116 LAKE SHORE RD	22-1984	11-04-83	825.91	109.90	ıı
EMANUEL IRVING	116 LAKE SHORE RD	22-1984	11-04-83	825 91	175.00	×
FURASH STANLEY	116 LAKE SHORE RD	22-1984	11-04-83	887.51	109.90	ıı
ROAT DAVID A ETAL	116 LAKE SHORE RD	22-1984	11-04-83	887.64	109 90	ıı
JONIC BARBARA	112 LAKE SHORE RD	22-1984	11-04-83	825 91	109 90	ıı
BRODSKY DAVID N	112 LAKE SHORE RD	22-1984	11-04-83	887 51	109 90	ıı
YAGUDA MONA S ETA	112 LAKE SHORE RD	22-1984	11-04-83	825 91	109 90	ıı
LEVENTHAL SHIRLEY	108 LAKE SHORE RD	22-1984	11-04-83	1067 48	109 90	ıı
LEYBZON IZRAIL ET	108 LAKE SHORE RD	22-1984	11-04-83	1041.37	109 90	ıı
SELTSOV ALEXANDER	108 LAKE SHORE RD	22-1984	11-04-83	1041.37	109.90	ıı
GOLDMAN BERNICE M	104 LAKE SHORE RD	22-1984	11-04-83	1005.46	109 90	ıı
FOX KATHLEEN R	104 LAKE SHORE RD	22-1984	11-04-83	1005.46	109 90	ıı
WITLIN WENDY K	100 LAKE SHORE RD	22-1984	3-07-84	987.51	109 90	×
LASETER W RAY ETA	100 LAKE SHORE RD	22-1984	11-04-83	1023.42	109 90	ıı
BERSTEIN MAGDALEN	100 LAKE SHORE RD	22-1984	11-04-83	1005.46	109 90	ıı
BRANDT MARTIN B T	100 LAKE SHORE RD	22-1984	3-07-84	1005.46	109 90	×
TROY WILLIAM F JR	92 LAKE SHORE RD	22-1984	11-04-83	1655 28	109 90	ıı
SANCUK LUCY	88 LAKE SHORE RD	22-1984	11-04-83	1655 28	109 90	ıı
SANCUK LUCY	88 LAKE SHORE RD	22-1984	11-04-83	1655.28	175.00	×
HAGGERTY JOHN F	84 LAKE SHORE RD	22-1984	11-04-83	1664 69	109 90	ıı
CROSBY JOSEPHINE	80 LAKE SHORE RD	22-1984	11-04-83	1598 85	175.00	×
CROSBY JOSEPH J	80 LAKE SHORE RD	22-1984	11-04-83	1598 85	109 90	ıı
MCGUIGAN PATRICK	76 LAKE SHORE RD	22-1984	11-04-83	1514.21	109 90	ıı
HYNES FRANCES J	72 LAKE SHORE RD	22-1984	11-04-83	1598 85	109 90	ıı
HAUGH MICHAEL P E	68 LAKE SHORE RD	22-1984	11-04-83	1617 66	109 90	ıı
FORD IRENE M	64 LAKE SHORE RD	22-1984	11-04-83	1589 45	109 90	ıı
FORD MARY R	60 LAKE SHORE RD	22-1984	11-04-83	1598 85	109 90	ıı
HUGHES JAMES M	56 LAKE SHORE RD	22-1984	11-04-83	1598 85	109 90	ıı
FERULLO JAMES L	52 LAKE SHORE RD	22-1984	3-15-84	1598 85	525 00	×
FERRULLO JAMES L	52 LAKE SHORE RD	22-1984	11-04-83	1598 85	109 90	ıı
FORD EDWARD C	48 LAKE SHORE RD	22-1984	11-04-83	1627 07	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ıı Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abatement
FORD EDWARD C	48 LAKE SHORE RD	22-1984	11-04-83	1627.07	175 00	×
HICKEY MICHAEL J	44 LAKE SHORE RD	22-1984	11-04-83	1627 07	109 90	ıı
MCGOVERN GERALD F	40 LAKE SHORE RD	22-1984	3-07-84	1561 23	109 90	×
BRODERICK WILLIAM	36 LAKE SHORE RD	22-1984	11-04-83	1523 61	109.90	ıı
WHITE SAUL ETAL	134 LAKE	22-1984	11-04-83	1786 95	109 90	ıı
WHITE FREIDA G	134 LAKE	22-1984	11-04-83	1786 95	500 00	×
SULLIVAN MARY J	130 LAKE	22-1984	11-04-83	1410 75	109 90	ıı
GOW KENT S ETAL	126 LAKE	22-1984	11-04-83	1617 66	109 90	ıı
ASHTON JUDITH	122 LAKE	22-1984	11-04-83	1617.66	109 90	ıı
COSTELLO EMILY	120 LAKE	22-1984	11-04-83	1617.66	175 00	×
COSTELLO EMILY V	120 LAKE	22-1984	11-04-83	1617 66	109 90	ıı
LORENZONI PRIMO	118 LAKE	22-1984	11-04-83	1608 26	109 90	ıı
LORENZONI P OS	118 LAKE	22-1984	11-04-83	1608 26	175.00	×
GILFIX ELLIOT A	102 LAKE	22-1984	11-04-83	1580 04	500 00	×
GILFIX ELLIOT A	102 LAKE	22-1984	11-04-83	1580 04	109 90	ıı
GREGORY EMILY C E	98 LAKE	22-1984	11-04-83	1608 26	109 90	ıı
MARTIN DORIS	94 LAKE	22-1984	11-04-83	1608 26	175.00	×
MARTIN FRANCIS J	94 LAKE	22-1984	11-04-83	1608 26	109 90	ıı
MCDONALD MARIE T	90 LAKE	22-1983	10-07-83	2071.86	531 33	×
MCDONALD MARIE T	90 LAKE	22-1984	11-04-83	1815.17	109 90	ıı
MACDONALD MARIE T	90 LAKE	22-1984	11-04-83	1815.17	500 00	×
FOUN MICHAEL F ET	88 LAKE	22-1984	11-04-83	1749.33	109 90	ıı
LEE JAMES W C ETA	84 LAKE	22-1984	3-07-84	2200.77	109 90	×
KWAN MATTHEW ETAL	104 UNDINE RD	22-1984	11-04-83	1881 00	109 90	ıı
SZE-KIT LEUNG ETA	100 UNDINE RD	22-1984	11-04-83	2069 10	109 90	ıı
TSESMEDZIS CHRIST	96 UNDINE RD	22-1984	11-04-83	2087 91	109 90	ıı
SINGAL BRUCE A	92 UNDINE RD	22-1984	11-04-83	2238 39	109 90	ıı
RUBIN NORMAN S	88 UNDINE RD	22-1984	11-04-83	2069 10	109 90	ıı
CORBETT LEO W	80 UNDINE RD	22-1984	11-04-83	1824 57	109 90	ıı
CORBETT LEO	80 UNDINE RD	22-1984	3-15-84	1824 57	175.00	×
HANLON LEONARD H	76 UNDINE RD	22-1984	11-04-83	1674 09	109 90	ıı
SHELL MARC ETAL	68 UNDINE RD	22-1984	11-04-83	1692 90	109 90	ıı
EPSTEIN FLORENCE	64 UNDINE RD	22-1984	11-04-83	1786 95	109 90	ıı
ROGERS JOANNE B	60 UNDINE RD	22-1984	11-04-83	1692 90	109 90	ıı
KIRSHENBAUM-FOSTE	54 LAKE	22-1984	11-04-83	1570.64	109 90	ıı
MULLOWNEY JANE M	46 LAKE	22-1984	11-04-83	1391.94	109 90	ıı
ALFORD DAVID	40 LAKE	22-1984	11-04-83	2548.76	175 00	×
ALFORD DAVID MA	40 LAKE	22-1984	11-04-83	2548.76	109 90	ıı
MURDOCK JEANNE	9 UNDINE RD	22-1984	11-04-83	2012.67	109 90	ıı
LOMASNEY M ETAL	15 UNDINE RD	22-1984	11-04-83	2087.91	175.00	×
LOMASNEY MAURICE	15 UNDINE RD	22-1984	11-04-83	2087 91	109 90	ıı
GREALISH MARTIN	25 UNDINE RD	22-1984	3-07-84	1241 46	109 90	×
MINIHANE DENIS V	29 UNDINE RD	22-1984	11-04-83	1438 97	109.90	ıı
SIMMONS JULIUS	33 UNDINE RD	22-1984	11-04-83	1232 06	109 90	ıı
YEE WING SUEY & M	39 UNDINE RD	22-1984	11-04-83	2370 06	109 90	ıı
FOLEY JOHN F	61 UNDINE RD	22-1984	11-04-83	1222 65	109 90	ıı
ASHFORD NICHOLAS	65 UNDINE RD	22-1984	11-04-83	1551 83	109.90	ıı
TAWA NICHOLAS E E	69 UNDINE RD	22-1984	11-04-83	1476.59	109 90	ıı
CHALMERS JAMES H	73 UNDINE RD	22-1984	11-04-83	1570 64	109 90	ıı
BLACKBURN ROBERT	77 UNDINE RD	22-1984	11-04-83	1476.59	109.90	ıı
NEEDLE IDA E	81 UNDINE RD	22-1984	11-04-83	1457.78	109 90	ıı
KABAKOW SARAH	85 UNDINE RD	22-1984	11-04-83	1871.60	109.90	ıı
BABAIAN WILLIAM	89 UNDINE RD	22-1984	11-04-83	1956.24	175 00	×
ANDREADES SIMELA	100 KENRICK	22-1984	11-04-83	1674 09	500 00	×
ANDREADES SIMELA	100 KENRICK	22-1984	11-04-83	1674 09	109 90	ıı
SNOW JOHN C ETAL	90 KENRICK	22-1984	11-04-83	1805 76	109 90	ıı
GIGGI YOLANDA M	86 KENRICK	22-1984	11-04-83	1824.57	109 90	ıı
GIGGI YOLANDA	86 KENRICK	22-1984	11-04-83	1824.57	500 00	×
CASAZZA THERESA	82 KENRICK	22-1984	11-04-83	1786 95	109 90	ıı
SACCHETTI FRANK	78 KENRICK	22-1984	11-04-83	1824 57	109 90	ıı
HARRIGAN JEREMIAH	72 KENRICK	22-1984	3-07-84	1363 73	109 90	×
MCNAMARA MARGARET	68 KENRICK	22-1984	11-04-83	1128 60	109 90	ıı
DOBBRATZ MARY A	66 KENRICK	22-1984	11-04-83	1824.57	109 90	ıı
MORELOCK MAURICE	62 KENRICK	22-1984	11-04-83	1824 57	109 90	ıı
LITIF BRENDA J	54 KENRICK	22-1984	11-04-83	1100 39	109 90	ıı
MARCHIONE ROBERT	38 KENRICK	22-1984	11-04-83	2050 29	109 90	ıı
SALVUCCI LORETO P	32 KENRICK	22-1984	11-04-83	1937.43	109 90	ıı
MARCIONE WILLIAM	30 KENRICK	22-1984	11-04-83	1937 43	109 90	ıı
MILLMAN AARON ETA	26 KENRICK	22-1984	11-04-83	1768 14	109 90	ıı
ANTIN MICHAEL ETA	12 KENRICK	22-1984	11-04-83	1749 33	109 90	ıı
SOLOMON ARMIN ETA	172 LAKE	22-1984	11-04-83	1786 95	109 90	ıı
DRISCOLL JOHN T E	164 LAKE	22-1984	11-04-83	1786 95	109 90	ıı
ANTONELLIS ANTHON	160 LAKE	22-1984	11-04-83	1777.55	109 90	ıı
ANTONELLIS ANTHON	160 LAKE	22-1984	11-04-83	1777.55	500.00	×
MORGENROTH FRANK	156 LAKE	22-1984	11-04-83	1833 98	109 90	ıı
TYNER ALICE A	152 LAKE	22-1984	11-04-83	1824.57	109 90	ıı
HERMAN ANNE F	148 LAKE	22-1984	11-04-83	1786 95	500 00	×
VARTERESIAN ESSAY	1 LAKE SHORE RD	22-1984	11-04-83	1410 75	109 90	ıı
WONG SHUCK WAI	3 CALTHA RD	22-1984	3-07-84	1871 60	109 90	×
WONG THEODORE Y E	7 CALTHA RD	22-1984	11-04-83	1805 76	109 90	ıı
LUKE HARRY K TRST	11 CALTHA RD	22-1984	11-04-83	1805 76	109 90	ıı
LEE BING F ETAL	17 CALTHA RD	22-1984	11-04-83	1805 76	109 90	ıı
PARASIRAKIS PETER	20 CALTHA RD	22-1984	11-04-83	1899 81	109 90	ıı
YUEN JOSEPH S N E	16 CALTHA RD	22-1984	11-04-83	1909 22	109 90	ıı
STELLA VINCENZO E	14 CALTHA RD	22-1984	11-04-83	1909 22	109 90	ıı
CHALMERS EDWIN A	10 CALTHA RD	22-1984	11-04-83	1213 25	109 90	ıı
MORRISON MARK	6 CALTHA RD	22-1984	11-04-83	1156 82	109 90	ıı
MCAULIFFE SUSAN M	2 CALTHA RD	22-1984	11-04-83	1175 63	109 90	ıı

(Continued on next page)

TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS

LEGEND

* Appellate Tax Board Settlement	¶ Illegal Assessment	ll Chapter 59-5
† Appellate Tax Board Decision	§ Improper Class	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AD Additional Abatement	× Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Meeting Date	Tax	Amount of Tax Abated	Reason for Abate-ment
HANLON EVA M	34 LAKE	22-1984	11-04-83	2426 49	109 90	ll
SIRAGUSA MARY LT	26 LAKE	22-1984	11-04-83	2087 91	109 90	ll
SIRAGUSA PETER	26 LAKE	22-1984	11-04-83	2087 91	175 00	×
CARROLL MARY E ET	20 LAKE	22-1984	11-04-83	1194 44	109 90	ll
LYDON COLEMAN T ¿	18 LAKE	22-1984	11-04-83	1598 85	109 90	ll
MURPHY WILLIAM F	14 LAKE	22-1984	11-04-83	1664 69	109 90	ll
TIERNEY MARTIN J	4 LAKE	22-1984	11-04-83	1495 40	109 90	ll

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Law Books

Proposal 668, for furnishing law books to Fair Housing Commission, awarded to West Publishing Co., Minnesota, at $5,025.50.

Concrete Subbase

Proposal 672, for furnishing precast concrete subbase to Public Works Highway Division, awarded to Nelson Precast, Inc., at $24,300.

Time Base Corrector

Proposal 687, for furnishing Digital time base corrector to Boston Police Department, awarded to Lake Systems Corporation, at $8,025.

Lockers

Proposal 690, for furnishing lockers, standard type, to the Boston Police Department, awarded to The Northern Corp., at $11,488.

Computer Memory Board

Proposal 680, for furnishing computer memory board for Digital PDP 11/70 to NDEA, awarded to Newman Computer Exchange, Michigan, at $3,606.

Various Papers

Proposal 692, for furnishing paper, carbonless bond, pre-collated and rolls to ASD/Printing Section, awarded to Atlantic Papers Corporation, at $14,861.98.

Communication System

Proposal 713 for furnishing portable radio communication system to Boston Fire Department/Radio Shop, awarded to Allied Communications, at $6,952.

Automotive Batteries

Proposal 043 for furnishing automotive batteries to Boston Fire Department, awarded to Quincy Auto Parts, at $15,587.75.

—

Proposal 041 for furnishing automotive batteries to Boston Police Department, awarded to Quincy Auto Parts, at $25,000.

Plywood Chains

Proposal 671 for furnishing plywood chains to Public Facilities Department/Dorchester High School, awarded to Equipment Environments, Inc., at $2,145.

FIRE DEPARTMENT

Medical Indemnification Services

For services which include the review, evaluation, and subsequent negotiations with medical doctors, of fair and equitable medical bills which are to be paid through the Boston Fire Department's medical indemnification procedure, awarded to AccuMed Services, at $32,000.

Laundry Services

For doing laundry work at the Fire Department for the period commencing July 1, 1985, and ending June 30, 1986 inclusive, awarded to Sunshine Services, not to exceed $50,000 annually.

Repetitive Services

The following firms declared their intent to enter into a contract with the city for the following services:

Repair of Plumbing and Heating Equipment:

Cambridge Electric Motor Service, Inc.; Consolidated, Inc.; James Devaney Fuel Co., In.; Downeast Plumbers; P. J. Kennedy & Sons, Inc.; George Robbins & Co., Inc.; Gus Sergi, Inc.; Patrick R. Russo Co.; Solar-Tech Corp.

Repair of Overhead Doors:

Door Systems, Inc.; Overhead Door Co. of Boston.

Repair of Passenger Elevators:

Atlas Elevator Co., Inc.; Montgomery Elevator Co.

Repair of Oil Burning Equipment:

James Devaney Fuel Co., Inc.; George Robbins & Co., Inc.; Kelco Company; Solar-Tech Corp.

Repair of Air Conditioning and Refrigeration Equipment:

Boston Service Co., Inc.; Cardinal Air Conditioning Co., Inc.; Seacoast Refrigeration; Cambridge Electric Motor Service, Inc.; Solar-Tech Corp.

General Building and Grounds Maintenance and Repair Work

A & B Construction Co.; Mass. Glass Corp., Inc.; R & L Construction Co., Inc.; F. L. Caulfield & Sons, Inc.; Payne/Bouchier; T. C. Murphy.

The maximum liability of the city under this contract for all firms shall not exceed $80,000.

HEALTH AND HOSPITALS

Various Medical Services

Proposal No. 366, to furnish medical supplies (bedpans and ID bracelets) to the Department of Health and Hospitals, awarded to Geriatric Medical & Surgical Supply Co., at $19,000; and Halliday Hospital Supply, Inc., at $7,420.

Transcription Services

For provision of in-house medical transcription services at Boston City Hospital, Radiology Department, awarded to Hunter Medical Information Processing, not to exceed $30,000.

Orthopedic Supplies, Restraints, etc.

Proposal No. 353, to furnish orthopedic supplies and restraints/limb holders to the Department of Health and Hospitals, awarded as follows:

Johnson & Johnson Products, Inc. Orthopaedic Division, $38,893.40; Minnesota Mining & Mfg. Co., $27,684; E. M. Adams Co., Inc., $23,427; Medline Industries, $15,984; Correy Distributors, Inc., $11,965.40; Bird & Cronin, Inc., $11,600; The Kendall Company, $8,197.75; All Orthopedic Appliances, Div. of Professional Med. Prod., Inc., $3,030; Geriatric Medical & Surg. Supply Co., $2,640.55.

Drug Monitoring Systems

Proposal No. 372 to furnish reagant rental-therapeutic drug monitoring systems to the Department of Health and Hospitals.

The sole bidder, Abbott Laboratories, filed a defective bid, in that they submitted their bid late.

Therefore, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to award a contract, without further advertising, to the following vendor who submitted prices I deem to be reasonable.

Awarded to Abbott Laboratories, Diagnostic Division, at $35,000.

Dietary Department Management

For professional management of the Dietary Department of the Boston City Hospital, awarded to Custom Management, at $2,808,000; three-year bid.

—

For professional management of the Dietary Departments at Mattapan and Long Island Hospitals, awarded to Custom Management Corporation, at $2,826,569; three-year bid.

Rubbish Removal

For rubbish removal services at Long Island Hospital, awarded to Automated Waste, Inc., at $21,840; two years.

Extermination and Pest Control

For extermination and pest control services at Long Island Hospital, awarded to Archos, Inc., at $15,480; two years.

Laundry Equipment Maintenance

For repair and maintenence of laundry equipment at Mattapan and Long Island Hospitals awarded to Spink Sales and Services, Inc., not to exceed $32,000.

Radio System Maintenance

For maintenance and service for the radio system located in the Security Department at Boston City Hospital, awarded to Radio Systems, Inc., at $2,883

Shuttle Bus Service

For shuttle bus service at Boston City Hospital, awarded to Auto-Bus, Inc., at $84,682.26 a year.

Medical Record Coding

For medical record coding at Boston City Hospital, awarded to New England Medical Coding Associates, not to exceed $63,000.

INSPECTIONAL SERVICES DEPARTMENT

Razing of Structures

For razing structures at 89 Nightingale Street, Ward 14; and 102 Nightgale Street, Ward 14; awarded to Jay-Mor Wrecking, at $17,398.

—

For razing of structures at the following locations: 219-221 Washington Street, Ward 14; 225 Washington Street, Ward 14; 435-441 Blue Hill Avenue, Ward 12; 7 Sunderland Street; awarded to Mystic Wrecking, at $87,700.

Boarding and Securing

For boarding and securing structures at 41 Copeland Street, Ward 12; 26 Angell Street, Ward 14; 406 Blue Hill Avenue, Ward 14; awarded to Donald Clancy, at $5,190.

LIBRARY DEPARTMENT

Repair, Installation of Windows

For the installation and repair of windows at the Central Library and certain branch libraries, awarded to D. Clancy and Sons Company, not to exceed $35,000.

NDEA

Housing Repairs

For housing repairs, awarded to ABC Construction Co., not to exceed $6,000.

Cemetery Improvements

For improvements at the North Dorchester Cemetery, awarded to A & B Construction Company, at $171,900; add alternate 1, $850; add alternate 2, $15,610; not to exceed $205,902.25.

PARKS AND RECREATION DEPARTMENT

Automotive Repairs, etc.

For miscellaneous repairs to passenger cars and trucks, awarded to New England Brake Center, Inc., at $12,820.

—

For repairs to park vehicles, equipment and iron fencing, awarded to DeAngelis Iron Work, Inc., at $6,235.

—

For miscellaneous repairs to passenger cars and trucks, awarded to Arcand Sales & Service, Inc., at $13,650.

—

For body repairs to passenger cars and trucks, awarded to Columbus Auto Body, Inc., at $29,000.

—

For miscellaneous and ornamental repairs to buildings and structures, awarded to Kenneth T. Larkin/Vozella Bros., at $15,390.

—

For plumbing and gas fitting repairs to buildings and structures and outdoor recreational facilities awarded to Patrick J. Kennedy & Sons, Inc., at $19,260

For heating-ventilation and air conditioning repairs in buildings and structures, awarded to P.J. Kennedy & Sons, Inc., at $19,536.

—

For general repairs to buildings and structures, awarded to A&B Construction Co., at $15,440.

—

For painting of buildings and structures awarded to R. Van Putten, at $14,874.

—

For electrical repairs to buildings and structures, awarded to Coviello Co., at $18,894.

—

For repairs to oil burners in buildings of the Parks and Recreation Department, awarded to James Devaney Fuel, at $10,225.

Grass Cutting Equipment Repairs

For miscellaneous repairs to grass cutting equipment, awarded to Sawtelle Brothers, Inc., at $22,970.

Pavement Repairs

For repair and replacement of pavements of brick, stone, concrete asphalt at various parks and recreation facilities, awarded to A&B Construction Company, Inc., at $6,800.

POLICE DEPARTMENT

Elevators Maintenance

For service and maintenance to Police Department elevators, awarded to Atlas Elevator Co., Inc., at $15,960.

Communications Equipment Maintenance

For maintenance and repairs to radio communications equipment, awarded to Radio Systems, Inc., not to exceed $30,000.

Farrier Services

For the performance of farrier services, awarded to Thomas K. Maker, not to exceed $36,000.

Veterinary Services

For veterinary services for the Mounted Patrol Unit of the Boston Police Department, awarded to Bruce E. Chase, D.V.M., not to exceed $15,000,

PUBLIC FACILITIES DEPARTMENT

Sentry Canine Services

For sentry canine services at various locations, awarded to Baron Security Patrol, Inc., not to exceed $35,864.

Vehicles Repairs

For miscellaneous repairs to Municipal Building Police vehicles, awarded to Columbus Auto Body, Inc., not to exceed $24,500.

Communications Equipment Repairs

For miscellaneous repairs to radio communications equipment, awarded to Electrocom Corporation, $9,585.

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Carbon-Filled Panels for CF-4 Activated Carbon Filters.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library carbon filled panels for CF-4 activated carbon filters.

Proposals will be received until 12 o'clock noon Boston time, Wednesday, July 9, 1986, at the office of the Awarding Authority (Office of the Director) 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, June 18, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(June 16.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for State Aid Project No. 48 for Highway Reconstruction in Adams Street, Dorchester Avenue, and Geneva Avenue in Dorchester.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, June 16, 1986. There will be a charge of twenty-five dollars ($25), not refundable, for each set of contract documents taken out.

THIS IS A STATE AID PROJECT

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, "REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS., WHICH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE SUBMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE PROSPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 3, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on June 30, 1986, at 10 a.m. in Room 714, City Hall. All prospective bidders are urged to attend, and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 16.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Demolition and Site Clearance.

The City of Boston (the City), acting by its Inspectional Services Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the officials.

Copies of the contract documents may be obtained at the Inspectional Services Department, One City Hall Square, Boston, MA 02201, on or before 11 a.m., June 16, 1986.

Applications to contract for such work will be accepted until 11 a.m., Boston time, June 26, 1986.

The attention of all applicants is directed to the provision of the contract documents, and particularly to the requirements of insurance, performance bonds, minority utilization plan, and Minority Participation and Residence Preference Section as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

THOMAS L. ROGERS,
Assistant Commissioner.

(June 16.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $75,000 — Renovations to the Sixteenth Floor, Suffolk County Court House, Boston.

Project fees will follow the schedule as stated in the proposal form. Completion shall be three months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., July 2, 1986.

LISA G. CHAPNICK,
Director.

(June 16.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Demolition and Site Clearance, Project No. 123-CI-ATD, City Funds.

The City of Boston, acting by its Inspectional Services Commissioner, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

460-464 Hyde Park Avenue, Ward 18

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 26, 1986, at the office of the Awarding Authority, Room 807, Boston City Hall, 1 City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition and Site Clearance."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than $50,000. If the bid is under $50,000, but greater than $10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, eighth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (includ-

ig subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,
By THOMAS L. ROGERS,
Assistant Inspectional Services Commissioner.
(June16.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Removing and Disposing of Abandoned Vehicles for the Period July 1, 1986, to June 30, 1987.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714, (Contract Office), City Hall, Boston, Mass., on and after Monday, June 16, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 26, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time they shall be publicly opened and read aloud in Room 801, Boston City Hall. There will a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of $100, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of one hundred dollars ($100).

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

NOTICE TO BIDDERS

Because of the interest of the city in assuring reliable and responsive city-wide coverage for the removal and disposal of abandoned vehicles is paramount, the city reserves the right to award a contract to two or more eligible and qualified bidders, with the highest bidder having the right of first refusal when requested by the city to remove an abandoned vehicle. Alternatively, the city reserves the right to negotiate with two or more bidders and award contracts to the successful bidder on a geographical basis.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH.

In any event the Commissioner of Public Works reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as he deems to be in the public interest so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 16.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Fire Damage Repairs to Fire Engine Company No. 52.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Fire Damage Repairs to Fire Engine Company No. 52."

SCOPE OF WORK includes General Exterior and Interior Repairs to Fire Damage in Existing Fire Station.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 23, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 30, 1986, at which time and place they will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submit its bid.

FILED SUBBID REQUIRED
Subtrade
Roofing

PLANS AND SPECIFICATIONS will be available on or about June 16, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 16.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR — 1987

Proposal No. 091 — RECREATIONAL EQUIPMENT to COMMUNITY SCHOOL — Bid Opening Date Monday, June 30, 1986. (Commodity Code: 805-99.)

Proposal No. 092 — FORKLIFT TRUCK to BOSTON POLICE DEPARTMENT — Bid Opening Date Tuesday, July 1, 1986. (Commodity Code: 070-99.)

Proposal No. 093 — DISKETTES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, July 1, 1986. (Commodity Code: 205-25.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(June 16.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Proposal for Furnishing Labor and Equipment for the Purpose of Removing and Hauling Debris from City-owned Vacant Lots in Targeted City of Boston Districts for the Period July 1, 1986, to June 30, 1987.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Specifications may be obtained at the office of the Awarding Authority.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 808 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 16, 1986.

All proposals shall be filed no later than 11 a.m., Boston, time, Thursday, June 26, 1986, at Room 808 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposit, insurance, and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of one thousand dollars ($1,000), in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond of amount of such check shall be in the sum of one thousand dollars ($1,000).

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

The Commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

THOMAS L. ROGERS,
Assistant Inspectional Services Commissioner.
(June16.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to William F. Smith Playground, Brighton, and Jefferson Playground, Roxbury.

The City of Boston, acting by the Parks Commissioner, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Improvements to William F. Smith Playground, Brighton, and Jefferson Playground, Roxbury."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate ballfields, new basketball courts, fencing, asphalt paved areas, landscaping and play equipment. Estimated cost of construction is $330,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 1, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

PLANS AND SPECIFICATIONS will be available on or about Monday, June 16, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy o the "Minority Business Utilization Form."

Each general contractor must complete, sign and file with his bid the Minority Business Utilizatior Form. Failure to do so will result in the rejection o the bid proposal.

A completed Minority Business Identificatior Statement (MBU-IS-A) shall be submitted for eacl Minority Business Enterprise listed on a bidder: form (MBU-F), and submitted at the time of bic opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identificatior Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs anc Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplementary Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids it if be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, June 24, 1986, at 10 a.m., Boston time.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 16-23.)

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Wesley G. Ross Playground, Hyde Park.

The City of Boston, acting by the Parks Commissioner, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Improvements to Wesley G. Ross Playground, Hyde Park."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate ballfields, new basketball and tennis courts, asphalt paved areas, gravel parking lot, landscaping and play equipment. Estimated cost of construction is $280,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 3, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

PLANS AND SPECIFICATIONS will be available on or about Monday, June 16, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplementary Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids it if be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Thursday, June 26, 1986, at 10 a.m., Boston time.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 16-23.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Proposals for the Microfilming of Original Documentation of the Inspectional Services Department.

The Inspectional Services Department invites sealed bids for the microfilming of original documentation. The documentation consists of a folder of all the data on file for a particular building. Proposal forms are obtainable at the Management Information Systems Office, Room 703, One City Hall Square, Boston City Hall. Envelopes containing proposals must be sealed and plainly marked "Proposals for Microfilming of Original Documentation of the Inspectional Services Department" — Bid Date: Friday, June 27, 1986.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond, must be left with the Management Information Systems Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Friday, June 27, 1986. Copies filed with the Management Information Systems Office will be publicly opened and read at twelve noon, Boston time, on the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Inspectional Services Department Reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Michael Hernon, Room 703, Boston City Hall, or call 725-4783.

WILLIAM SOMMERS,
Commissioner.

(June 16.)

ADVERTISEMENT
CITY OF BOSTON

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposals for the Rental of Twenty-four Cargo Vans (E-250 or Equal) for Election Department for Two (2) Periods — State Primaries, September 15 and 16 and General Election, November 3 and 4.

The Board of Election Commissioners of the City of Boston, Room 224, City Hall, invites bid for Rental of Twenty-four Cargo Vans (E-250 or Equal) for Election Department for Two (2) Periods — State Primaries, September 15 and 16 and General Election, November 3 and 4.

Proposal forms are obtainable at the office of the Election Commissioners, 224 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Rental of Cargo Vans." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of one hundred dollars ($100), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Thursday, July 31, 1986, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
BENJAMIN F. THOMPSON,
Chairman.

(June 16.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for Bids for Improvements to Mary Hemenway Playground, Dorchester, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Mary Hemenway Playground, Dorchester, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate infields, new basketball courts, new concrete retaining wall and fencing. Estimated cost of construction $240,000.

BIDS shall be submitted in duplicate before 2:00 p.m., Boston time, on Tuesday, June 24, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so

SPECIFICATIONS AND PLANS will be available on or about Monday, June 9, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Divsion of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Wednesday, June 18, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 9-16.)

ADVERTISEMENT
CITY OF BOSTON

ASSESSING DEPARTMENT

Invitation for Proposals for Miscellaneous Automobile Repair and Maintenance.

The City of Boston (the City), acting by its Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 301, City Hall, Boston, Mass., on or after June 10, 1986.

All proposals shall be filed no later than twelve noon, Boston time, June 23, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Assessors, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or check shall be 5 percent of the bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

WILLIAM B. COUGHLIN,
Commissioner.

(June 9-16.)

ADVERTISEMENT
NOTICE

PUBLIC FACILITIES DEPARTMENT

26 Court Street, Sixth Floor
Boston, MA 02108

REQUEST FOR PROPOSALS

The Public Facilities Department of the City of Boston is seeking proposals from Temporary Help Employment Contractors to provide temporary technical and clerical personnel assistance as needed for the period July 1, 1986, through June 30, 1987. Sealed proposals will be received up until twelve o'clock noon, Boston time, July 1, 1986, at which time and place they will be read aloud.

All proposals shall be completely filled in, including unit wage prices for each category of worker specified in the bid documents, be signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done. The bid shall be filed with the Public Facilities Department at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston in the amount of five hundred dollars ($500).

No proposal may be withdrawn after the time limit for filing and for five (5) working days from the opening. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful applicant will be required to provide insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under this contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Proposal documents will be available on and after June 16, 1986, at the Office of Public Facilities Department.

The Public Facilities Department reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so. For information, call 725-4828.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(June 16.)

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
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JUL 3 1986

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, JUNE 23, 1986 NO. 25

MAYOR FLYNN ADDRESSES HOMELESSNESS PROBLEM

In San Juan, Puerto Rico, on June 14, 1986, Mayor Flynn released a survey of U.S. cities actions to combat homelessness calls for National effort "to wipe out disgrace of homelessness."

Boston Mayor Raymond L. Flynn, Chairman of the United States Conference of Mayors' Task Force on Hunger and Homelessness, on June 14, 1986, released a report, "Responding to Homelessness in America's Cities," which details the efforts of local governments across America to address the growing problems of the homeless. The report was issued in conjunction with the Conference's Annual Meeting in San Juan, Puerto Rico.

At the Task Force meeting, Mayor Flynn stated:

"The report we are releasing today conveys two messages. First, it tells the nation what the cities are doing to serve the homeless and to change the conditions that produce homelessness.

"But secondly, it suggests how much remains to be done. It is an implicit bill of indictment of the failure of our national leaders to develop an effective urban policy. A policy that would include the leadership and the resources to wipe out the disgrace of homelessness in this country."

The Task Force report includes a section on Boston's local efforts to address this national problem. Described in this section are a series of comprehensive and coordinated efforts on behalf of the homeless, including:

• *Planning.* The City of Boston and the United Community Planning Corporation recently completed a study of the needs of Boston's homeless population. The study found that one-quarter of the homeless adults in the city could live in independent housing and called for the development of more transitional housing opportunities.

• *Emergency Services.* In the past winter, the city instituted a successful pickup program for evenings when temperatures dropped to life-threatening levels. Also this winter, the city worked with the state to provide an additional 144 beds at Long Island Shelter.

• *Housing.* Boston has provided over $1 million in funding to assist in the operation of eighteen shelters throughout the city. The city has also conveyed a number of properties for use as transitional, shelter and low-income housing and has committed "linkage" funds to several projects.

• *Health Care.* The city has received and implemented a $1.5 million grant from the Robert Wood Johnson Foundation and the Pew Memorial Trust to provide medical care for homeless individuals.

Mayor Flynn noted that, "Local governments around the country are doing their part to assist the homeless in spite of the continuing cutbacks we face at the federal level. There is a direct relationship between the 70 percent cutback in federally assisted housing since 1981 and the rise in our homeless population."

The Mayor concluded, "We can no longer throw the homeless 'a dime for a cup of coffee.' Coffee costs more than ten cents and our homeless problem costs more than we are currently spending to address it. In spite of the large federal deficit, we must devote more funds to end our moral deficit of allowing people to sleep on the streets each night."

Copies of the Conference report are available through Mayor Flynn's office and through the U.S. Conference of Mayors.

LET'S KEEP AMERICA CLEAN

RETIREMENTS

April 30, 1986.

To the Auditor:

The applications for retirement of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32.

COMMUNITY SCHOOLS
Margaret D. Collins, instructor

FIRE DEPARTMENT
Norman F. Davidson, district fire chief
John J. Donovan, fire fighter
Vincent R. Rosata, fire fighter
Robert P. Seeley, electric equipment repairman

HEALTH AND HOSPITALS DEPARTMENT
Clara R. Joyce, dietary worker supervisor
Veronica T. Leard, medical worker
Gladys LeBlanc, housekeeper
Virginia Sheehy, principal clerk-typist

PARKS AND RECREATION DEPARTMENT
William P. Duncanson, laborer
Joseph Pacitto, assistant superintendent

PENAL INSTITUTIONS DEPARTMENT
Oscar Westley, superintendent

POLICE DEPARTMENT
Bruce M. Clark, police officer
Michael R. Stella, police officer
Albert J. Dalton, police officer
Alfred S. Domenick, police officer
John F. Flanagan, police officer
John E. Giacobozzi, acting sergeant-detective
Henry G. Willis, police officer
Nicholas Maffeo, sergeant-detective
Allen P. Remick, foreman
Michael J. Sergei, police officer
Frank J. Walley, police officer
Paul J. Weare, police lieutenant

PUBLIC WORKS DEPARTMENT
George S. Maloof, senior civil engineer
Elester Phifer, motor equipment repairman
Robert Venti, assistant civil engineer

SCHOOL DEPARTMENT
Donald C. Allen, teacher
Madeline Andrews, guidance advisor
Mary E. Brady, teacher
Dorothy Dickson, lunch monitor
Katherine Lacroix, school secretary
James F. Lally, senior custodian
Virginia Morad, paraprofessional
John H. O'Neill, teacher

WATER AND SEWER COMMISSION
Joseph M. Finneran, assistant civil engineer
Ralph A. Santilli, plumber

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

NDEA

Advertising Services

Dear Mr. Mayor:

On July 13, 1984, your Honor approved the award of a contract, without public advertising, to the Globe Newspaper Company, located at 135 Morrissey Boulevard, for the purpose of providing advertising services for the Community Development Block Grant program. Compensation under the terms of this contract was for an amount not to exceed $30,000 for the period March 1, 1984, to June 30, 1985. This letter was subsequently amended and approved on March 4, 1985, to increase compensation in the amount of $20,000. The total cost of this contract as amended was not to exceed $50,000.

Your approval is requested to amend this contract to allow for the continued use of this contractor. Due to the increased number of NDEA programs which require public advertising, funds for this contract have diminished much faster than anticipated. The additional funds, which are being requested, will enable this agency to fulfill its advertising requirements and ensure a maximum amount of free and open competition in the contractor selection process.

The amount of this amendment, which I have determined to be reasonable for the services to be provided, shall increase compensation in the amount of $15,000. The total cost of this contract as amended, shall not exceed $65,000. Funds for this amendment shall come from Year X of the CDBG program. The period of performance of this contract shall remain from March 1, 1984, through June 30, 1985.

Because of the unique services to be provided, various regulations which required these services and the reasonable cost of these services, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Summer Employment Program

Dear Mayor Flynn:

On June 27, 1985, your Honor approved the award of a contract, without public advertising, to Action for Boston Community Development, Inc., a nonprofit organization with offices at 178 Tremont Street, Boston, 02111, to operate the Summer Youth Employment and Training Program (SYETP) during the federal fiscal year 1985. The contractor was selected based on an acceptable proposal in the areas of curriculum design and cost effectiveness. ABCD has conducted the Summer Youth Employment and Training Program in the City of Boston for the past several years and has been exemplary in the planning, implementation, and management of these programs. Under the terms of the contract, the contractor planned and operates a summer work experience program for approximately 2,000 City of Boston economically disadvantaged youths between the ages of fourteen through twenty-one. In addition, the contractor provides vocational counseling and support services to the participants.

Your approval is requested to amend this contract to allow for the development and operation of Youth Conservation Corps in this year's Summerworks, to allow for 425 additional youths to be served and an increase in the number of work hours. The goal of the additional component is to improve the visual quality of the City of Boston's parks, neighborhoods and business districts. Negotiations and funding levels had not been determined for this component when the original award letter was written. This amendment will increase the contract amount from $2,400,000 by $840,000, to a total cost not to exceed $3,240,000. Funds for the operation of this contract will be provided by the City of Boston through a federal grant for the Summer Youth Employment and Training Program under the Job Training Partnership Act. The contract period will remain unchanged for the period March 1, 1985, through September 30, 1985. This request was delayed due to the time involved in negotiations and subsequent budget development.

As this amendment is for a program at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I, therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Printing Services

Dear Mr. Mayor:

On January 4, 1985, your Honor approved the award of a contract, without public advertising, to Causeway Print, a sole proprietorship, located at 251 Causeway Street, for the purpose of providing printing services for the NDEA newsletter. Compensation was in an amount not to exceed $4,000 for the period December 15, 1984, through June 30, 1985.

Your approval is requested to amend this contract with respect to maximum compensation and to expand the scope of services to allow for the contractor to perform different types of printing services. Under the terms of the original contract, the contractor was to provide printing services for the NDEA newsletter *Action*. The requested increase in the scope of services would allow the contractor to print brochures for the Boston Job Exchange and the Compliance and Enforcement Division. In addition, the contractor shall also print Information Fact Sheets for various NDEA programs.

Compensation under the terms of this amendment shall not exceed $3,500, which I have determined to be reasonable for the additional services to be provided. Funds for this amendment shall come from those received under Year X of the Community Development Block Grant Program. Total compensation under the terms of this contract, as amended, shall not exceed $7,500. The period of performance of this contract shall remain unchanged from December 15, 1984, through June 30, 1985.

As this is a negotiated contract for professional services and due to the reasonable cost and high quality of these services, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mr. Mayor:

On February 1, 1985, your Honor approved the award of a contract, without public advertising, to Artco Offset, Inc., a corporation, located at 660 Summer Street, for the purpose of providing printing services for the NDEA *Annual Review*. Compensation was in an amount not to exceed $5,500 for the period January 1, 1985, through June 30, 1985.

Your approval is requested to amend this contract with respect to maximum compensation and to expand the scope of services to allow the contractor to perform additional printing services. Under the terms of the original contract, the contractor was to provide printing services for the NDEA *Annual Review*. The requested expansion in the scope of services would allow the contractor to print brochures for the Development Division, Housing Division and the Adult Literacy Initiative. In addition, the contractor shall also print and NDEA poster and a Housing Division poster.

Compensation under the terms of this amendment shall not exceed $4,499, which I have determined to be reasonable for the additional services to be provided. Funds for this amendment shall come from those received under Year X of the Community Development Block Grant Program. Total compensation under the terms of this contract, as amended, shall not exceed $9,999. The period of performance of this contract shall remain unchanged from January 1, 1985, through June 30, 1985.

As this is a negotiated contract for professional services and due to the reasonable cost of these services, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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Subscription (in advance) . . . . . .$12.00 per year

Single copies . . . . . .30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

Day Care Services

Dear Mayor Flynn:

On September 12, 1984, your Honor approved the award of a contract, without public advertising for bids, to Family Day Care, Inc., a nonprofit organization, located at 276 Washington Street, Brookline, for the purpose of providing day care services. Compensation was determined to be reasonable at a cost not to exceed $38,643 for the period of September 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation and the period of performance. The State's Department of Social Services has revised its schedule of issuing and reviewing request for proposals for day care services, and is extending current contracts for a period of two months. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $8,378 to a total not to exceed $47,021, and to extend the term of this contract through August 31, 1985. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

On March 30, 1984, your Honor approved the award of a contract, without public advertising for bids, to the Allston-Brighton APAC, a nonprofit organization, located at 143 Harvard Street, for the purpose of providing day care services. Compensation was determined to be reasonable at a cost not to exceed $25,818, payment being made from the Community Development Block Grant Program for the period of July 1, 1984, until June 30, 1985. The award constituted the city's local share to the State's Department of Social Services public-private partnership program. The amount of compensation was later amended to $26,920 as a result of the state's approval of a 4 percent cost of living adjustment. This amendment was approved by your Honor on September 13, 1984.

Your approval is requested to further amend this contract in terms of compensation and the period of performance. The state's Department of Social Services has revised its schedule of issuing and reviewing requests for proposals for day care services, and is extending current, contracts for a period of two months. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $4,046 to a total not to exceed $30,966, and to extend the term of this contract through August 31, 1985. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

On March 30, 1984, your Honor approved the award of a contract, without public advertising for bids, to NICE Day Care, a nonprofit organization, located at 3297 Washington Street, Jamaica Plain, for the purpose of providing day care services. Compensation was determined to be reasonable at a cost not to exceed $30,996, payment being made from the Community Development Block Grant Program for the period July 1, 1984, until June 30, 1985. The amount of compensation was later amended to $32,348 as a result of the State's approval of a 4 percent cost of living adjustment. This amendment was approved by your Honor on September 13, 1984.

Your approval is requested to further amend this contract in terms of compensation and the period of performance. The State's Department of Social Services has revised its schedule of issuing and reviewing requests for proposals for day care services, and is extending current contracts for a period of two months. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $5,871 to a total not to exceed $38,219 and to extend the term of this contract through August 31, 1985. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

On March 10, 1984, your Honor approved the award of a contract, without public advertising for bids, to Nazareth, Inc., a nonprofit organization, located at 420 Pond Street, Jamaica Plain, for the purpose of providing day care services at Seton Hall. Compensation was determined to be reasonable at a cost not to exceed $22,991, payment being made from the Community Development Block Grant Program for the period of July 1, 1984, until June 30, 1985. The award constituted the city's local share to the State's Department of Social Services public-private partnership program. The amount of compensation was later amended to $23,926 as a result of the State's approval of a 4 percent cost of living adjustment. This amendment was approved by your Honor on September 13, 1984.

Your approval is requested to further amend this contract in terms of compensation and the period of performance. The State's Department of Social Services has revised its schedule of issuing and reviewing requests for proposals for day care services, and is extending current contracts for a period of two months. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $4,000, to a total not to exceed $27,935, and to extend the term of this contract through August 31, 1985. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

On March 30, 1984, your Honor approved the award of a contract, without public advertising for bids, to Infants and Other People, a nonprofit organization, located at 464 Tremont Street, for the purpose of providing day care services at Seton Hall. Compensation was determined to be reasonable at a cost not to exceed $25,730, payment being made from the Community Development Block Grant Program for the period of July 1, 1984, until June 30, 1985. The amount of compensation was later amended to $26,130, as a result of a negotiating error between the State's Department of Social Services and the Neighborhood Development and Employment Agency. This amendment was approved by your Honor on July 25, 1984. Compensation was also later amended to $27,439, due to the State's approval of a 4 percent cost of living adjustment. This amendment was approved by your Honor on September 13, 1984.

Your approval is requested to further amend this contract in terms of compensation and the period of performance. The State's Department of Social Services has revised its schedule of issuing and reviewing requests for proposals for day care services, and is extending current contracts for a period of two months. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of $4,801, to a total not to exceed $32,240, and to extend the term of this contract through August 31, 1985. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

PUBLIC WORKS DEPARTMENT

Highway Reconstruction

Dear Mr. Mayor:

On September 28, 1983, his Honor, the Mayor, approved the award of a contract, based on public advertising for bids, to Baker & Co., Inc., of Stoughton, for highway reconstruction in East Seventh Street, and other streets in South Boston, Contract No. SC 4439-84, at a cost not to exceed $666,476.21.

In the course of the work, it became evident that this amount would be insufficient to complete the work due to the need for extra work that could not have been foreseen at the planning stage; such as the extra excavation and extra edgestone resetting. Therefore, your approval is requested to amend this contract to provide additional funds for the completion of this work. This request is being presented at this late date, inasmuch as the final summarization of the contractor's reports and confirming said reports with the contract engineers' records, plus the time span necessary for final approval of said request, has only recently expired.

The cost of this amendment, which is effective on October 31, 1984, shall not exceed $85,000, which I have determined to be reasonable to complete the work. The contract as amended shall not exceed $751,476.21.

Very truly yours,

Joseph F. Casazza,
Commissioner.

Tires and Tubes Repairs

Dear Mr. Mayor:

On August 9, 1984, your Honor approved the award of a contract, to G & C Tire Company, 280 Centre Street, Jamaica Plain, for miscellaneous repairs to tires and tubes during the period July 1, 1984, to June 30, 1985, at a cost not to exceed $12,254.50.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. These repairs were made necessary by the advanced age of the equipment. The contractor will be compensated at the same rate as specified in the terms of the original contract. The cost of this amendment, which is effective immediately upon the full execution of your amendment authorization, shall not exceed $4,000, which I have determined to be reasonable. The total amount of this contract, as amended, shall not exceed $16,254.50.

Due to the critical need for a minimum equipment downtime, I believe that further public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner.

Dear Mr. Mayor:

On August 23, 1984, your Honor approved the award of a contract, based on public advertising for bids to Todesca Equipment Company, of 303 Greenlodge Street, Dedham, Massachusetts, for Highway Reconstruction in Colchester Street, and Millstone Road in Hyde Park, and Burrwood Road, Conway Street, Mendum Street, and Westbourne Street in West Roxbury, SC-4997(84), at a cost not to exceed $304,565.15.

In the course of the work this amount proved to be insufficient, because much more one-quarter round precast curbing had to be reset than was originally anticipated in the contract and resulted in the rebuilding of many more sidewalks on Colchester and Millstone Streets.

The cost of this amendment, which is effective on March 1, 1985, shall not exceed $22,034.85, a fixed cost, which I have determined to be reasonable for the work. The contract, as amended, shall not exceed $326,600.

Very truly yours,
Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Reading Power Test

Dear Mr. Mayor:

On February 11, 1983, former Mayor White approved an award of a contract, without public advertising for bids, to College Entrance Examination Board, New York, for consulting services and test administration materials. This contract was for three years and the amounts for each year were $72,153 for FY83, $16,526 for FY84, and $49,442 for FY85. The three-year total of this contract is $138,121.45.

Your approval is requested to amend this contract to provide additional test booklets and readability reports. This amendment is for FY84 and the amount is $7,741. This will make the total amount for FY84 an amount that shall not exceed $24,267. The three-year contract, with this amendment, shall not exceed $145,862.45.

This amendment is being submitted at this time because of the following chronology of events:

1. The amendment was sent to the city Law Department on July 18, 1984. It was approved by the city Law Department and forwarded to City Auditing on July 19, 1984. City Auditing returned the amendment to the School Department on July 23, 1984, for correction.

2. At the time the amendment was returned to the School Department Thomas Deveney, the staff member responsible for the contract, had been resigned to a headmaster position; Robert Collins, the contract monitor, had also been reassigned to a position in a school.

3. A chapter 636 clerk attempted to resolve the amendment problems as she knew them with College Board (required signatures on the CM-6 and CM-13) but in the absence of the two individuals initially responsible for the amendment, negotiations with College Board regarding needed signatures were unduly lengthy and the contract amendment was ultimately lost.

4. On or about January 8, 1985, College Board wrote to the School Department inquiring about the amendment; the loss of the amendment was realized and the process was reinitiated.

5. In January 14, 1985, the contract amendment was given to Catherine Blount of the chapter 636 office by Peter Rowe for completion of the award letter late statement. On completion of the award letter the contract amendment was returned to the Contract Office on January 21, 1985.

The Degrees of Reading Power Test is copyrighted by the College Board and it is considered the only test available that clearly assesses student reading comprehension and allows for the matching of materials based on student needs. Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Special Reading Programs

Dear Mr. Mayor:

On November 5, 1984, your Honor approved a contract without public advertising for bids, to the Neighborhood Arts Center, located at 551 Tremont Street, for educational services to be rendered between October 1, 1984, through June 30,1985, at a cost not to exceed $23,598. On January 22, 1985, the School Committee approved an additional $11,041, specifically for use by Neighborhood Arts Center.

Your approval is requested to amend this contract to provide for additional special reading programs for beginning, bilingual and remedial readers for second and third grade students at the Quincy School, District VII and the Kennedy School, District VIII. This amendment shall not exceed $11,041, which I have deemed to be reasonable. The contract as amended shall not exceed $34,639.

Because of the professional nature of the services to be provided under this agreement and the expertise of the Neighborhood Arts Center in providing these services, it is my determination that the public interest would not be served by public advertisement for bids. This contract is subject to the receipt of funds from chapter 636.

Very truly yours,
Robert R. Spillane,
Superintendent.

Leasing Certain Premises

Dear Mr. Mayor:

On July 25, 1984, your Honor approved an award of a lease contract without public advertising fo bids to A.W. Perry, Inc., 44 Bromfield Street, fo rental of the premises at 16 Lincoln Street, for adu education purposes during the period July 1, 198 to December 31, 1984.

The building at 16 Lincoln Street is to be raze after June 1, 1985, which is the reason that th lease did not provide for extension. The owner willing to permit continued occupancy through Ma 31, 1985.

Your approval is requested to amend this leas contract to provide time for the Adult Education De partment to relocate without disrupting the educa tional program which would cause undue hardshi for the students. The cost of this amendment, whic is effective January 1, 1985, shall not excee $19,484.40. This is reasonable as the monthly rate $3,896.88 is the same as the lease. The contract a amended shall not exceed $42,865.68. The term c the lease shall be extended to May 31, 1985. Be cause of the short period of time involved in this ex tension, I believe that public advertising woul serve no useful purposes.

This letter is being submitted late because of th uncertainty as to the length of time for which thi extension ahould be requested. From the openin of scholl in September 1984, numerous effort were made to find suitable quarters at an affordabl rental, all to no avail. Initially, it appeared that th Adult Education Program could be relocated b March 31, 1985. Approval to relocate the progran in the Grover Cleveland School has been received This move will necessitate considerable buildin renovation to accommodate adult students which i the reason the extension date is now May 31, 1985

Very truly yours,
Paul. W. Mooney,
Senior Structural Enginee

Dear Mr. Mayor:

On October 2, 1984, your Honor approved the award of a contract, without public advertising fo bids, to Holland, Crowe & Drachman, attorneys-at law, 185 Devonshire Street, in the amount o $50,000 for the provision of legal services relatin to collective bargaining matters for the period July 1, 1984, to June 30, 1985.

Your authorization is requested to amend thi contract to provide for additional services relatin to the preparation for contract negotiations and la bor litigation. The cost of this amendment shall no exceed $5,000, which the School Committee has determined to be reasonable. The total cost of this contract, as amended, shall not exceed $55,000.

Since the services to be provided are to be both professional and confidential in nature, it is the view of the Boston School Committee that publicly invit ing proposals would serve no useful purpose.

Very truly yours,
Edward J. Winter,
Secretary.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mayor Flynn:

On October 2, 1984, your Honor approved award of a contract, without public advertising, to Dennis Nesmith, an individual located at 556 Columbus Avenue, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes during the period September 10, 1984, through June 30, 1985, at a cost not to exceed $10,000.

Your approval is requested to amend this contract to provide for an increase in hourly compensation which was not provided for in the terms of the original contract due to the need for a greater

mount of work by Mr. Nesmith than originally anticipated. Mr. Nesmith will continue to work full time at the new rate of $5.50 per hour. The total cost of this contract as amended will not change.

The period of performance shall remain September 10, 1984, through June 30, 1985.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

SUFFOLK COUNTY JAIL

Vehicles Repair

Dear Mr. Mayor:

On July 13, 1984, your Honor approved the award of a contract, with the public advertising for bids, to Columbus Auto Body, Inc., 269 Washington Street, Dorchester, for repair, maintenance and auto body work on Suffolk County Sheriff's Department vehicles. The duration of this contract was from July 1, 1984, to June 30, 1985, at a cost not to exceed $10,000.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. Due to increased transportation resulting from the overcrowding problem at the Suffolk County Jail, Columbus Auto Body, Inc., has been required to perform more repairs than previously anticipated. This increased volume of repairs requires that the amount of the original contract be increased. All other terms will remain the same as specified in the original contract. The cost of this amendment shall not exceed $10,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed $20,000.

Yours sincerely,
Dennis J. Kearney,
Sheriff.

Legal Services

Dear Mr. Mayor:

On August 1, 1984, Your Honor approved the award of a contract, without public advertising for bids, to Theodore Tedeschi, Esquire, an individual located at 50 Milk Street, for legal services to the Sheriff of Suffolk County, concerning the matter of *Inmates of Suffolk County Jail* v. *Kearney, et al.* The duration of this contract was from July 1, 1984, to June 30, 1985, at a cost not to exceed $20,000.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. Due to the increased litigation with regard to the overcrowding problem at the Suffolk County Jail, Mr. Tedeschi has been required to provide more time both in court and out in performance of his duties under this contract. Since Mr. Tedeschi is compensated at an hourly rate, which will remain the same as specified in the terms of the original contract, the increased time requires that the amount of the original contract be increased. The cost of this amendment shall not exceed $20,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed $40,000.

Because of Mr. Tedeschi's familiarity concerning the jail and the reasonable cost for the specific legal services performed, I believe that public advertising would serve no useful purpose.

Yours sincerely,
Dennis J. Kearney,
Sheriff.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

PUBLIC WORKS DEPARTMENT

Bridge Repairs

For repairs to the Chelsea Street Bridge awarded to Boston Bridge & Iron, Inc., at $74,930.

SCHOOL DEPARTMENT

Various Shop Supplies

For furnishing shop supplies and equipment (general hardware, Catalog 201), awarded as follows: Midland Supply, not to exceed $28,237.29; North Shore Hardware Company, not to exceed $22,060.98; Brodhead-Garrett Company, not to exceed $4,354.22; Paxton/Patterson Company, not to exceed $3,487.30

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For furnishing shop supplies and equipment, (steel and angle iron, sheet metal supplies, welding supplies, Catalog 207), awarded to Northstar Steel and Aluminum, not to exceed $25,090.47.

Groceries

For the purchase of groceries for the Boston Public School cafeterias. awarded to Bernard Food Industries, Inc., not to exceed $6,500, and Davey Brothers, Inc., not to exceed $214,500.

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For purchsae of groceries for the Central Food Facility, awarded to Davey Bros, Inc., not to exceed $275,623.85; and George D. Emerson Co., not to exceed $30,388.

Bread, Rolls, etc.

For furnishing bread, buns and rolls for the Boston Public Schools, awarded to John J. Nissen J. Nissen Baking Co., Schedule I, not to exceed $240,000; and F.R. LePage Bakery, Inc., Schedule II, not to exceed $93,402.

Audio-Visual Equipment

For audio-visual equipment and supplies, the following firms declared their intent to enter into a contract with the city:

H.B. Educational Systems, Inc., not to exceed $10,000; General Binding Corporation, not to exceed $10,000; Unicom/Div. of United Camera, not to exceed $10,000; Spiral Binding Co., Inc., not to exceed $5,000; Eastern Vidoe Systems, Inc., not to exceed $5,000; Daddy's Junky Music Stores, Inc., not to exceed $5,000; and Valley Cinema, Inc., not to exceed $5,000.

Cleaning of Oil Tanks

For cleaning of oil tanks, awarded to Pollution Control Unlimited, not to exceed $10,000.

Landscaping Equipment

For the purchase of materials for Operation Landscape (lawn mowers, rakes shovels, shears, etc.) awarded to Sawtelle Brothers, Inc., not to exceed $8,780; and C é J Lawnmower Service, Inc., not to exceed $8,034.

Sporting Goods, etc.

For the purchase of baseball and softball supplies, awarded to Holovak & Coughlin Sporting Goods, not to exceed $15,292.82; House of Sports, not to exceed $6,706.92; and Todd Phelps Sporting Goods, not to exceed $3,651.07.

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For purchase of athletic wearing apparel and supplies (football, soccer and volleyball), awarded to Holovak & Coughlan Sporting Goods, not to, exceed $58,418.72; House of Sports, not to exceed $6,464.55; Todd-Phelps Sporting Goods, not to exceed $5,053.30; and Sportmaster, not to exceed $4,151.12

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For purchase of physical education supplies, awarded to Holovak & Coughlan Sporting Goods, not to exceed $43,886.23; House of Sports, not to exceed $10,257.80; Todd-Phelps Sporting Goods, not to exceed $10,509.39 and Graves-Humphrey Company, not to exceed $8,000.

Snowblowers, Mowers Repairs

for purchase of repair parts for mowers and snowblowers (Maintenance Shop), awarded to Grounds Equipment Co., Inc., not to exceed $10,000.

Medical Supplies

For purchase of medical supplies, awarded to Micro Bio Medics, not to exceed $10,165.55; and Al-Imed Surgical Supplies, Inc., not to exceed $10,603.50.

Paper, Cleaning Supplies

For furnishing paper and cleaning supplies to the Boston Public School cafeterias, awarded to Dowd Company, not to exceed $229,815; and Edison Chemical Co., not to exceed $15,000.

Auditing Services

For the audit of Citywide Parents Council 1948 Financial records, awarded to Alexander Grant & Co., not to exceed $3,000.

Food Serving Counters, etc.

For furnishing, delivering and setting in place hot food serving counters at Boston Latin School, awarded to Eastern Bakers Supply Co., Inc., at $8,978.

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For fabricating, delivering and installing lunch room equipment to Madison Park High School, awarded to Eastern Bakers Supply Co., Inc., at $61,496.

Sewing Machines

For transfer, trade and purchase of sewing machines, awarded to Michael C. Rose, not to exceed $3,335.

Various Mechnical Services

For plumbing and gas fitting repairs, heating, ventilating, and air conditioning repairs, including oil burner repairs; electrical repairs; elevator and generator repair, awarded to Armor Elevator Company, Inc., not to exceed $250,000.

Word Processing Services

For furnishing word processing services, awarded to Connections Information Services, Inc., not to exceed $10,000.

TRAFFIC AND PARKING DEPARTMENT

Pavement Marking

For applying pavement markings on various road surfaces in the City of Boston, awarded to Interstate Marking, Inc., at $50,000.

Traffic Signals Repairs

For emergency repairs to traffic signal foundations, handholes, underground conduit, signal equipment and loop detectors at various locations, awarded to Dom Giannangelo Contractors, Inc., at $28,117.60.

SUFFOLK COUNTY

Microfilming, Printing, etc.

For microfilming, printing and looseleaf binding of records for recorded land, awarded to Hall & McChensey, Inc., not to exceed $63,500.

Security Film Services

For rental of equipment and purchase of supplies for filming, editing, splicing, and delivery for storage of security film, awarded to Hall & McChesney, Inc., not to exceed $21,000.

Bindery Services

For the bookbinding of our instruments and rebinding of books in need of repair, awarded to A.J. Bookbinders, Ltd., not to exceed $5,000.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Communications Equipment

Dear Mr. Mayor:

Under General Laws chapter 7, section 22B, two or more political subdivisions may join together for the purpose of obtaining and accepting competitive bids on similar items of materials, supplies, equipment or services which they intend to purchase.

Pursuant to this law, the City of Newton, on behalf of the Greater Boston Police Council, publicly advertised for bids to provide communications equipment to the police departments of the member cities and towns. The lowest bidder meeting specifications was Motorola Communications and Electronics, Inc., and a contract was awarded to Motorola for a five-year period, from May 1982 to May 1987. The City of Boston is a member of the GBPC.

The Purchasing Division has received a requisition from the Police Department requesting that the city enter into a four-year lease/purchase agreement with Motorola for up to 925 Motorola MX300S portable radios at a unit cost of $2,244, which is the bid price for these radios in the contract between Motorola and GBPC.

The equipment to be supplied is compatible with equipment already in daily use in the Police Department. The equipment will also satisfy the present communication system requirements and those that will be instituted in the future.

Whereas Motorola's contract has already been publicly advertised and because Motorola's past five-year contract with GBPC has been beneficial to several city departments, it is my opinion that no useful purpose would be served by further advertising and that the best interests of the city would be served by purchasing the items requested by the Police Department from Motorola under the GBPC contract.

Accordingly, your permission is requested to award a contract, without further advertising, to Motorola Communications and Electronics, Inc., Illinois, in an amount not to exceed $2,482,018.30, including interest charges, for the four-year term commencing April 15, 1985, and ending April 15, 1989.

Under the agreement, the city will make annual lease payments, including principal and interest, of $496,403.66 on April 15 of each year of the term. The agreement is subject to the availability of an appropriation in subsequent fiscal years.

Respectfully yours,

John F. Scalcione,

Purchasing Agent.

COMMUNITY SCHOOLS

Management Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission, I hereby request your Honor's permission to dispense with public advertising and to award the Boys and Girls Clubs of Boston a contract for financial management services for the Boston Community Schools Summer Pool Program for the period July 1, 1985, to August 30, 1985, at a cost not to exceed $135,000, an amount I determine to be reasonable.

Under the terms of the proposed contract, the Boys and Girls Clubs of Boston will provide financial management services with respect to payroll, supplies and equipment for all personnel in the Summer Pool Program. In doing so, they will maintain all books, records, accounts, and other financial data necessary for the program.

The Boys and Girls Clubs of Boston provided this service to the Community Schools Program during the summer of 1984. In view of the extensive knowledge the Boys and Girls Clubs of Boston have concerning the Boston Community Schools Summer Pool Program, and the efficiency and expertise with which they managed it during 1984, I believe that public advertising would serve no useful purpose.

Respectfully yours,

Lawrence Dwyer,

Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission I hereby request your Honor's permission to dispense with public advertising and to award the Quincy School Community Council, Inc. a contract for financial management and administrative support services for the Boston Community School Program for the period July 1, 1985, to June 30, 1986 at a cost not to exceed $250,000, an amount I determine to be reasonable.

Under the terms of the contract, the Quincy School Community Council, Inc. will furnish personnel, supplies, materials, equipment and administration necessary to operate the Community Schools Program at the Agassiz, Blackstone, Charlestown, Cleveland/Marshall, Condon, East Boston, Hennigan, Holland, Jackson/Mann, Jamaica Plain High, Kent, Lee, Madison Park, Mattahunt, Murphy, Ohrenberger, Quincy, Tynan and West Roxbury Community Schools.

The Quincy School Community Council, Inc. has performed financial management and administrative support services for the Boston Community Schools Program in the past. In view of the efficiency and expertise of the Quincy School Community Council in financial management and administrative support matters, public advertising would serve no useful purpose.

Sincerely,

Lawrence Dwyer,

Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission, I hereby request your Honor's permission to dispense with public advertising and to award the Boys and Girls Clubs of Boston a contract for financial management services for the Boston Neighborhood Basketball League for the period July 1, 1985 to August 30, 1985, at a cost not to exceed $80,000, an amount I determine to be reasonable.

Under the terms of the proposed contract, the Boys and Girls Clubs of Boston will provide financial management services with respect to payroll, supplies and equipment for all personnel in the Boston Neighborhood Basketball League. In doing so, they will maintain all books, records, accounts and other financial data necessary for the program.

The Boys and Girls of Boston of Boston provided this service to the Parks and Recreation Department during the summer of 1984. In view of the extensive knowledge the Boys and Girls Clubs of Boston have concerning the Boston Neighborhood Basketball League, and the efficiency and expertise with which they managed it during 1984, I believe that public advertising would serve no useful purpose.

Respectfully yours,

Lawrence A. Dwyer,

Director.

FIRE DEPARTMENT

Ladder Repairs

Dear Mr. Mayor:

I respectfully request to dispense with the public advertising to award a contract to Greenwood Fire Apparatus, Inc., North Attleboro, for the immediate replacement of the top three sections of a ladder for an emergency one ladder truck.

Greenwood Fire Apparatus, Inc., is the official distributor for the Emergency One Co., Florida, in the Boston area and has both the parts and highly specialized expertise to repair the emergency one ladder.

On January 28, 1985, we had a five-alarm fire at the Boston Precision Parts Co., Readville. In the course of the fire, our aerial ladder from Ladder Co. No. 16 was exposed to extreme heat causing the top section to melt and to break away from the remaining section. Binary Engineering Associates

assigned their expert metallurgist to determine cause. It was determined that the ladder involved met all specifications and that neither the manufacturer (Emergency One Co.) nor the Boston Fire Department should be held responsible.

Due to the emergency nature of this repair, the reputation of Greenwood Fire Apparatus, Inc., and the quality and specifications needed for this repair, I believe that public advertising would serve no useful purpose.

The term of the contract will be from March 1, 1985, with the repairs completed by April 1, 1985. Compensation under the terms of the contract shall not exceed $47,700.

Respectfully,

Leo D. Stapleton,
Commissioner.

HEALTH AND HOSPITALS DEPARTMENT

Surgery Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Affiliated University Surgeons, P.C., recipient Dr. Nancy Cantelmo, 75 E. Newton Street, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $5,800.

Under this contract, Dr. Cantelmo will provide consultive services for surgery to the patients at Mattapan Hospital as well as on-site consultation sessions once every other week for three hours per session, and on-site consultation sessions at Long Island Hospitals as needed as determined by the Medical Director, not to exceed six times per year, to be reimbursed at a rate of $50 per hour, to be billed to the respective institution. Dr. Cantelmo will also provide telephone availability for surgical problems for Mattapan and Long Island Hospital patients to be reimbursed at a rate of $1,000 per year to be paid in monthly installments.

An unadvertised contract was awarded to Affiliated University Surgeons, P.C., recipient Dr. Nancy Cantelmo, in fiscal year 1985 for Mattapan and Long Island Hospitals in the amount of $5,950. Dr. Cantelmo provided the aforementioned surgical consultive services to Long Island Hospital only in fiscal year 1984 in the amount of $3,437.50. In fiscal year 1983 surgical consultant services were provided by Associated Surgical Consultants at a cost of $7,800.

As Dr. Cantelmo is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Plasma

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to American Association of Blood Banks, Virginia, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $52,004.52.

Under this contract, American Association of Blood Banks will supply plasma through AABB National Clearing Blood Cooperative at a cost of $20 per unit plus .40 cents transaction fee per unit. The contract cost is an estimate based on the amount that is ordered weekly.

American Association of Blood Banks has the ability to furnish the necessary large quantities of fresh frozen plasma required for use in the Blood Bank of Boston City Hospital. Unadvertised contracts have been awarded to American Association of Blood Banks for the past three fiscal years in the following amounts: 1985 — $60,569.60; 1984 — $44,940.00; 1983 — $31,344.60.

This service is unique in that the fresh frozen plasma received from American Association of Blood Banks is from 100 percent voluntary donations and meets with standards approved by the FDA and Massachusetts Public Health. The cost per unit of plasma is also less than that of American Red Cross, which is the only other known competitor capable of supplying the required quantities.

Because of the special fitness of American Association of Blood Banks to render these services, as the price, in my opinion, is reasonable, and because of the nature of the services to be provided, no useful purpose would be served by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Retroactive Billing Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Health Management Systems, Inc. (HMS), New Your, for retroactive billing services in connection with third-party payments due from Medicaid and Medicare for the period July 1, 1985, through June 30, 1986, in an amount not to exceed $150,000.

Unde this contract, EMS shall continue to provide retroactive billing services in connection with third-party payments due from Medicaid and Medicare of Boston City Hospital's Designated Programs. The Designated Programs are hereinafter defined to consist of patient and ancillary services which are operated by Boston City Hospital in its Emergency Rooms, Outpatient Clinics, and Inpatient Facilities and which are rendered to patients (a) identified as self-pay patients; (b) unidentified as to third-party coverage; and (c) billed by Boston City Hospital to a third party and then rejected for payment by such third party.

Under this contract, the aggregate fee payable to HMS shall be (1) 20 percent of each paid Inpatient Medicaid and Medicare claim; (2) 20 percent of each paid Ambulance Medicaid claim; (3) 20 percent of cash receipts (adjusted by the cost to charge ratio as determined by BCH of each paid Outpatient or Emergency Room Medicare claim; (4) 20 percent of each paid Outpatient and/or Emergency Room Medicare residual claim to Medicaid; and (5) $35 for each paid Outpatient and/or Emergency Room Medicaid claim, for a total fee not to exceed $150,000.

If HNS's reprocessing efforts for the first nine months or less of patient services shall result in revenues to Boston City Hospital of more than $562,000, then Boston City Hospital will amend the contract in order to adjust the maximum fee payable to HMS to reflect HMS's performance.

HMS has provided its retroactive claims reprocessing services to the department of Health and Hospitals since November 1, 1977. The aggregate amount of each of the past three fiscal year contracts is presented below:

Fiscal year 1985, (7/1/84—1/11/85), additional Medicaid and Medicare revenue received by BCH as a consequence of HMS's services, $515,190; HMS's annual fee, $69,632. 1984, additional Medicaid and Medicare revenue received by BCH as a consequence of HMS's services, $905,785; HMS's annual fee, $101,539. 1983, additional Medicaid and Medicare revenue received by BCH as a consequence of HMS's services, $1,059,342; HMS's annual fee, $161,217. 1982, additional Medicaid and Medicare revenue received by BCH as a consequence of HMS's services, $872,282; HMS's annual fee, $140,465.

Inasmuch as this contract provides a substantial benefit to the city as it allows for the effective and noninterrupted collection of revenues due, as HMS has efficiently provided these services in the past, as HMS's retroactive claims reprocessing services are unique, and as the fee has been reduced and is reasonable, no useful purpose would be served by advertising for bids.

Very truly yours,

Lewis Pollack,
Commissioner.

Pulmonary Medicine Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Barry Make, M.D., Waban, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $12,800.

Under this contract, Dr. Make will provide consultant services in pulmonary medicine and respiratory therapy for the patients at Mattapan and Long Island Hospitals. Dr. Make will serve as the medical director for the Respiratory Therapy Division. This will include developing and reviewing policies and procedures for the Respiratory Therapy Division, evaluation and in-service training for the staff, ongoing review of patient care, participation in Quality Assurance Programs, and monitoring of compliance of the Respiratory Therapy Department with regulatory agencies. Telephone availability for problems relating to pulmonary medicine will be provided. On-site consultative sessions will be scheduled in advane on a weekly basis. At Long Island Hospital, the on-site consultative sessions are not to exceed twelve times per year, the frequency of which to be determined by the medical director. All on-site consultative sessions shall not exceed four hours, the hours to be determined by the medical director, and reimbursement will be at the rate of $50 per hour to be paid monthly on a service rendered basis.

Dr. Make has provided the department with excellent services in the past. He has been awarded unadvertised contracts for the past three years for consultant services in Pulmonary Medicine in the following amounts: 1985 — $6,500 (Long Island Hospital); 1983 — $6,500 (Long Island Hospital).

As Dr. Make is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Electronic Equipment Repair

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Marquette Electronics, Inc., Wisconsin, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $2,880.

Under this contract, Marquette Electronics, Inc. will provide all parts excluding expendables, labor, routine and preventive maintenance checks necessary to keep one Marquette Case W with Option 65 F8360113 in good operating condition. All repairs and maintenance will be performed during normal working hours.

In 1985, this contract was advertised and Marquette Electronics, Inc. was the sole bidder. The contract was in the amount of $2,880. Prior to this, unadvertised contracts were awarded in the following amounts: 1984 — $2,880; 1983 — $2,880.

Inasmuch as Marquette Electronics, Inc. is the manufacturer and distributor of the above equipment and, not only has employees trained in the repair and maintenance of the equipment, but also has immediate availability of parts, and also because the cost of this service is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Gas Sterilizer Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Medical Products Division/3m, Minnesota for the period September 22, 1985, through September 21, 1986, at a cost not to exceed $3,500.

Under this contract Medical Products Division/3M will inspect and repair, if necessary, twice per year, each of the following pieces of equipment in accordance with standards set by the Environmental Protection Agency: one 3M Steri-Vac Gas Sterilizer 400B, S/N 410-242; one 3M Steri-Gas Sterilizer 400B, S/N 410-060; and one 3M Aerator 20, S/N 205-045.

Medical Products Division/3M has provided excellent quality service in the past. In fiscal 1985, an unadvertised contract was awarded to Medical Products Division/3M in the amount of $2,867.50. In fiscal 1984 only one gas sterilizer was used, and as the cost was under $2,000, no contract was warranted.

This service is unique in that the ETO gas used is highly explosive and considered by the EPA to be one of the most toxic materials allowed to be used in the United States. Therefore, it is most important that the gas sterilizers and aerator be constantly maintained.

Therefore, because Medical Products Division/3M is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

I. *The Invitation*

The Elizabeth Stone House through funding from the Public Facilities Department (P.F.D.) under support from the Community Development Block Grant invites contractors to bid on the following project:

II. *Specific Information*

Site — Elizabeth Stone House, P.O. Box 15, Jamaica Plain, MA 02130

Scope — Carpentry.

Remarks — G.C. not required.

Bids Due — By mail postmarked no later than July 9, 1986.

Drawings Available — On June 25, 1986. Call Ann Beckert at 522-3417 or at Dodge Report.

General bids will be received at the job site at the designated time at which they will be opened and read aloud. Bids shall be on a form provided in the contract documents. Plans and specifications will be available June 25, 1986.

The attention of each bidder is called to the fact that this is a federally assisted project and therefore, the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

LISA G. CHAPNICK,
Director.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

I. *The Invitation*

The Castle Square Child Development Center through funding from the Public Facilities Department (P.F.D.) under support from the Community Development Block Grant invites contractors to bid on the following project:

II. *Specific Information*

Site — Castle Square Child Development Center, 436 Rear Tremont Street, South End, MA 02116.

Scope — Storefront and interior renovations.

Remarks — G.C. preferred.

Bids Due — 4 p.m., July 9, 1986, at site.

Drawings Available — At site, through Judy Kilgore, 357-8647 or Dodge Report.

General bids will be received at the job site at the designated time at which they will be opened and read aloud. Bids shall be on a form provided in the contract documents. Plans and specifications will be available June 25, 1986. A deposit of $20 (certified check), payable to the nonprofit organization, will be left upon receipt of drawings and given back when they are returned in good shape within thirty days of bid opening.

The attention of each bidder is called to the fact that this is a federally assisted project and therefore, no less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

LISA G. CHAPNICK,
Director.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Air Conditioning Installation at Four Branch Libraries at Various Locations.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Air Conditioning Installation at Four Branch Libraries at Various Locations."

SCOPE OF WORK includes Installation of Air Conditioning at Four Branch Libraries, Various Locations.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 24, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 2, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
HVAC
ELECTRICAL

PLANS AND SPECIFICATIONS will be available on or about June 9, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to William F. Smith Playground, Brighton, and Jefferson Playground, Roxbury.

The City of Boston, acting by the Parks Commissioner, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Improvements to William F. Smith Playground, Brighton, and Jefferson Playground, Roxbury."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate ballfields, new basketball courts, fencing, asphalt paved areas, landscaping and play equipment. Estimated cost of construction is $330,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 1, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

PLANS AND SPECIFICATIONS will be available on or about Monday, June 16, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplementary Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids it if be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, June 24, 1986, at 10 a.m., Boston time.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 16-23.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for Electrical Inspection Services for the Inspectional Services Department for the Period July 1, 1986, through June 30, 1987.

The City of Boston, acting by its Inspectional Services Department and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for the above-entitled services.

Under the terms of the contract, the successful bidder will undertake the electrical inspections for the Department of Inspectional Services of the City of Boston based on permits filed with the exception of one- and two-family houses which shall be done by direct-hire employees of the department.

Every proposal shall be submitted in duplicate on and in accordance with the bid specifications which may be obtained at Room 807, City Hall, Boston, Mass., on and after Monday, June 23, 1986.

All proposals shall be filed no later than July 14, 1986, at Room 807, and at the office of the City Auditor, Room M4, City Hall, Boston, Mass., at which time and place they shall be publicly opened and read aloud.

WILLIAM SOMMERS,
Inspectional Services Commissioner.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for Zoning Maps for the Inspectional Services Department.

The City of Boston, acting by its Inspectional Services Department and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for the above-entitled services.

Under the terms of the contract, the successful bidder will identify from the City's existing large scale maps (approx. 100 ft. to the inch) base maps to be used for the Department's zoning maps. Once identified and assembled the contractor will draw onto these maps the current zoning districts, including the IPOD boundaries and boundaries of historical districts.

Every proposal shall be submitted in duplicate on and in accordance with the bid specifications which may be obtained at Room 807, City Hall, Boston, Mass., on and after Monday, June 23, 1986.

All proposals shall be filed no later than July 14, 1986, at Room 807, and at the office of the City Auditor, Room M4, City Hall, Boston, Mass., at which time and place they shall be publicly opened and read aloud.

WILLIAM SOMMERS,
Inspectional Services Commissioner.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $200,000 — Chiller Installation Data Processing and Steam to Electric Chiller Conversion at Boston City Hall.

Project fees will follow the schedule as stated in the proposal form. Completion shall be three months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., July 14, 1986.

LISA G. CHAPNICK,
Director.

(June 23.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Apple Computer Equipment (Printers, Peripherals, Software and Related Supplies) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of Apple computer equipment (printers, peripherals, software and related supplies) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Apple Computer Equipment (Printers, Peripherals, Software and Related Supplies). Bid date: Thursday, July 10, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, July 10, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS AND CONSULTING SERVICES

Under Massachusetts General Laws c. 7, s. 30, the Public Facilities Department is requesting proposals for design work on an as-needed basis for the period of July 1, 1986, through June 30, 1987, for development of plans, specifications, feasibility studies, cost estimates, and construction supervision for the following categories:

1. Architectural and Architectural/Engineering
2. Mechanical and Electrical Engineering
3. Civil and Structural Engineering
4. Specification Writing
5. Surveying
6. Roof Testing and Inspections
7. Asbestos Removal
8. Environmental Planning and Consulting Services
9. Interior Space Planning

This agreement does not obligate the City of Boston or the Director of the Public Facilities Department to accept, in whole or in part, any proposal submitted by a design firm or individual, and the Public Facilities Department reserves the right to waive any informalities and to reject proposals, in whole or in part, if it be in the public interest to do so.

Designing firms or individuals in their respective categories will perform work at fees as scheduled within this proposal form. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts, or otherwise qualified in the specific discipline called for.

Proposal Forms and Qualification Statements may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and are due no later than 5 p.m., July 15, 1986.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(June 23.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR — 1987

Proposal No. 094 — QUICK CHANGE PRESS to ASD/PRINTING SECTION — Bid Opening Date Tuesday, July 8, 1986. (Commodity Code: 700-55.)

Proposal No. 095 — 3M SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, July 8, 1986. (Commodity Code: 015-25.)

Proposal No. 096 — STREET NAME SIGN BRACKETS to TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date Wednesday, July 9, 1986. (Commodity Code: 550-99.)

Proposal No. 097 — AIR-INFLATED SAFETY CUSHION to BOSTON FIRE DEPARTMENT — Bid Opening Date Wednesday, July 9, 1986. (Commodity Code: 340-99.)

Proposal No. 098 — UNIFORMS to HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date Thursday, July 10, 1986. (Commodity Code: 200-99.)

Proposal No. 099 — HIGH SPEED FACSIMILE TRANSCEIVERS to INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date Friday, July 11, 1986. (Commodity Code: 725-21.)

Proposal No. 100 — STREET LIGHTING EQUIPMENT to PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date Thursday, July 10, 1986. (Commodity Code: 285-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR PROPOSALS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals from consultants to perform energy use and cost monitoring and reporting for approximately 165 city facilities. Work will include data gathering and processing.

Project fees will follow the schedule as stated in the proposal form. Completion shall be one (1) year after execution of a contract.

Proposal forms, and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call the Project Manager, Dick Marak at 725-3400 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., July 21, 1986.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.
(June 23.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Scented Stickers for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of scented stickers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Scented Stickers. Bid date: Wednesday, July 9, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 9, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Wesley G. Ross Playground, Hyde Park.

The City of Boston, acting by the Parks Commissioner, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Improvements to Wesley G. Ross Playground, Hyde Park."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate ballfields, new basketball and tennis courts, asphalt paved areas, gravel parking lot, landscaping and play equipment. Estimated cost of construction is $280,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 3, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

PLANS AND SPECIFICATIONS will be available on or about Monday, June 16, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplementary Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids it if be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Thursday, June 26, 1986, at 10 a.m., Boston time.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 16-23.)

READVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Complete Food Services for the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after June 23, 1986.

All proposals shall be filed no later than 1 p.m., Boston time, July 3, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars ($100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be up to 100 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(June 23.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Sanitizing Compounds (School Cafeterias) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of sanitizing compounds (school cafeterias) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Sanitizing Compounds (School Cafeterias). Bid date: Wednesday, July 9, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 9, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(June 23.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals to Furnish All Labor and Materials to Perform Full Maintenance and All Repairs on All Elevators and Dumbwaiters for Twenty-four Hours Per Day for Five Days, Monday through Friday, Excluding Holidays, at the Suffolk County Court House Buildings, Both Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after July 7, 1986.

All proposals shall be filed no later than July 25, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful perfomance of the contract. The penal sum of such bond or amount of such check shall be $1,000.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(June 23-30-July 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Clothing Supplies (Home Economics Department) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of clothing supplies (Home Economics Department) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Clothing Supplies (Home Economics Department). Bid date: Tuesday, July 8, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 8, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 548 — To furnish BLOOD COLLECTION TUBES, NEEDLES, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, July 8, 1986.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston;

(B) Signed by the bidder;

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form;

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates; and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(June 23.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Sewing Machine Maintenance and Repair for Boston Public Schools.

The School Committee of the City of Boston invites bids for sewing machine maintenance and repair for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Sewing Machine Maintenance and Repair. Bid date: Tuesday, July 8, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 8, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(June 23.)

SUPPLEMENTARY ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 30, 1983, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Schoolhouse Associates, a partnership of Joyce Meschan, Michael Robinson and William Gaynor with offices at 219 Concord Avenue, Cambridge, MA 02138, in conjunction with the Artists Foundation, Inc. with offices at 110 Broad Street, Boston, MA 02110, approximately 29,536 square feet of land with the building thereon, located at 82 Green Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(June 23-30.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Removal of Trees and Fence Repairs at Various School.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Removal of Trees and Fence Repairs at Various Schools."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 9, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about June 24, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Exterior Door Repairs at Boston City Hall.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Exterior Door Repairs at Boston City Hall."

SCOPE OF WORK includes Exterior Glass Door Repairs, Revolving Door Repairs; and New Metal Doors and Frames.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 10, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about June 23, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Invitation for Multi-Vendor Applications for Various Types of Repair Work for the Period of July 1, 1986, to June 30, 1987.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, Mass., invites interested, competent persons and firms customarily engaged in performing:

1. Plumbing and Gas Fitting Repairs
2. Electrical Repairs
3. HVAC, Including Oil Burner Repairs
4. Miscellaneous Labor Services
5. Asbestos Removal, Clean-Up and Disposal
6. Various Alteration and Repair Services
   (a) Carpeting and Floor Covering
   (b) General Carpentry and Related Work
   (c) Plastering, Waterproofing and Masonry
   (d) Painting, Including Sign Painting
   (e) Glass and Glass Substitute Work
   (f) Locksmith Work
   (g) Furnishing, Delivering Various Supplies and Equipment
   (h) Pest and Rodent Control
7. Roofing Repairs and Metal Work
8. Iron Work, Chain-Link Fences and Welding Work

Each applicant will enter into a contract with the City of Boston, through its Director of Public Facilities, to submit proposals as may be requested from time to time by the Official, for the performance of the above-described types of repairs to the City of Boston property when and as may be required by the Official for the period of July 1, 1986, through June 30, 1987.

Applications must be submitted on forms obtained from the Public Facilities Department. Each copy of the application shall be fully executed and enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Copies of the contract documents may be obtained at the Public Facilities Department, sixth floor, 26 Court Street, on June 23, 1986. Proposals will be received up until the twelve o'clock noon, Boston time, on July 10, 1986.

The attention of all applicants is directed to the provisions of the contract documents, the attached vendor profile, and particularly to the requirements for insurance and performance bond.

The Awarding Authority reserves the right to reject any and all applications as it deems it to be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

ASSESSING DEPARTMENT

Invitation for Proposals for Installation, Rental, and Monthly Maintenance of Six, Eight-Channel Statistical Multiplexors Codex Model No. 60120.

The City of Boston, the City,acting by its Commissioner of Assessing, the Official, invites sealed proposals for the work generally described above, and in the contract documents for the Assessing Department.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the Office of the Official, Assessing Department, Room 301, City Hall, Boston, Mass., on or after June 24, 1986.

All proposals shall be filed no later than twelve o'clock noon, Boston time, July 7, 1986, at the Office of the City Auditor, Room M4, City Hall, Boston, MA 02201, and at the Office of the Assessors, Room 301, City Hall,. Boston, MA 02201 at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

WILLIAM B. COUGHLIN,
Commissioner.

(June 23.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. COCN12, TRACK REHABILITATION, DOVER SECONDARY AND NEEDHAM BRANCH, NORFOLK COUNTY, MASSACHUSETTS, (Class 3-Trackage, Project Value 12.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on July 15, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

Work consists of furnishing labor, materials as specified, tools and equipment for the reconstruction of the rail line including, but not limited to, tracks, special trackwork, grade crossings, drainage and surfacing and lining.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedure Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must comply with additional prequalification requirements referred to in Article 1.12, Competency of Bidders, in the Instruction to Bidders.

Prequalified bidders may obtain from the Contract Administration Office, a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 15, 1986, Monday through Friday, at a charge of $50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bid that they will make sufficient reasonable efforts to meet the stated goals of DBE 11 percent and WBE 2 percent

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractor must perform this work in accordance with the Massachusetts General Laws, chapter 149, sections 26 to 27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kevin McRae, 500 Arborway, Jamaica Plain, MA 02130, Telephone No. (617) 722-3465. A prebid conference will be held on June 30, 1986, at 10 a.m., at the above office. Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of sixty thousand dollars ($60,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(June 23.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C1CN13, METROPOLITAN AVENUE PEDESTRIAN BRIDGE, HYDE PARK, MASSACHUSETTS, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on June 26, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The work consists of the complete construction of the pedestrian bridge at Metropolitan Avenue, Hyde Park, over the MBTA and Amtrak tracks. The work also includes approach ramp and sidewalks.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the above address after June 9, 1986, from 8:30 a.m. to 4 p.m., Monday through Friday, at a charge of $25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars ($15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bid that they will make sufficient reasonable efforts to meet the stated goals of DBE 14 percent and WBE, 2 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The contractor must perform this work in accordance with the Massachusetts General Laws, chapter 149, sections 26 to 27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kevin McRae, 500 Arborway, Jamaica Plain, MA 02130, Telephone No. (617) 722-3465. A prebid conference will be held on June 19, 1986, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of twenty thousand dollars ($20,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Byrne and Erie-Ellington Street Playgrounds, Dorchester, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Improvements to Bryne and Erie-Ellington Street Playgrounds, Dorchester, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate tot lots, paved court areas and to add various landscape amenities. Estimated cost of construction is $65,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 10, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 23, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Neighborhood Development and Employment Agency, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Buisness Directory published by the city through the Office of Contract Compliance and Enforcement Division of Neighborhood Development and Employment Agency, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing ot other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids of it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Thursday, July 3, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 23-30.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Roof Replacement and Masonry Repair — Mattapan Hospital

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Roof Replacement and Masonry Repair — Mattapan Hospital."

SCOPE OF WORK includes Roofing, Flashing and Masonry Replacement and Repair to Various Buildings — Mattapan Hospital.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 8, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 17, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
4A — Masonry
5B — Steel Joists

PLANS AND SPECIFICATIONS will be available on or about June 23, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 22, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Brown, Ng and Company, Inc., approximately 3,766 square feet of land with the building(s) thereon, located at 107 Zeigler Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(June 23-30.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Billings Field, West Roxbury.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Improvements to Billings Field, West Roxbury."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to install backstops, bleachers, benches, fencing, basketball, street hockey courts and landscaping. Estimated cost of construction is $150,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 8, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 23, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108

All contractors shall also avail themselves of the City of Boston Minority Buisness Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 1, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 23-30.)

READVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Computer System Management and Preventive Maintenance of the JC-80 Computer System and Alarm Transmitters in Various Locations.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Computer System Management and Preventive Maintenance of the JC-80 Computer System and Alarm Transmitters in Various Locations."

SCOPE OF WORK includes Labor and Materials to Operate and Maintain the JC-80 Computer.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 9, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about June 23, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 23.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities with associated construction cost estimates — $400,000 — Renovations to Air Handling System at Boston City Hall.

Project fees will follow the schedule as stated in the proposal form. Completion shall be four months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., July 14, 1986.

LISA G. CHAPNICK,
Director.

(June 23.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, JUNE 30, 1986 NO. 26

GOV

JULY 4
1886

JULY 4
1986

Give me your tired, your poor,
Your huddled masses yearning to breathe free,
The wretched refuse of your teeming shore,
Send these, the homeless, tempest-tost to me,
I lift my lamp beside the golden door!"

Emma Lazarus - December 3, 1883

MAYOR NOTES PROGRESS IN JOBS FOR BOSTONIANS

Initiatives Creating Shift in Boston Hiring

Mayor Raymond L. Flynn has reported that significant progress has been made in ensuring greater opportunity for Boston residents in the city's surging economy.

In a report made public, Mayor Flynn said: "When I took office in January, 1984, fully 75 percent of the jobs paying more than $15,000 per year were held by non-Boston residents. This was part of a twenty-five-to-thirty-year trend in which the share of jobs held by Boston residents declined steadily. Now, we have initiated policies — both formally and informally — to ensure that Boston residents receive the benefits of the unprecedented growth taking place downtown.

"We have seen strong progress in the area of construction employment, where my administration is implementing policies in both publicly assisted and privately financed projects.

"Right now, in publicly assisted construction, 47 percent of the jobs are held by Boston residents, 35 percent by minorities, and 5 percent by women. That compares with a 1983 figure in which only 28 percent of the people working on publicy assisted projects were residents.

"In construction projects undertaken by the Boston Housing Partnership — a public-private partnership that is creating affordable housing — Boston residents have held 56 percent of the jobs, minorities 50 percent, and women 6 percent. Of $15.7 million in development expenditures, $4.4 million or about 28 percent has gone to minority-owned firms.

"Last July, I issued an executive order that established a first-in-the-nation policy on construction employment in privately financed projects. We've made important progress with the policy, clearly more needs to be done. Before the order, only one out of every five construction workers on private projects was a Boston resident. In a mere eleven months, on the projects covered by the order, that figure has improved to almost one out of three. Boston residents are finally beginning to get a piece of the pie, instead of just the crumbs.

"Boston is proud to continue to be the economic engine for the entire metropolitan region. But to be an effective economic capital it must create opportunity for everyone."

MAYOR WARNS OF CRISIS IN COUNTY CORRECTIONS

Mayor Raymond L. Flynn has released additional data that supports the need for the Commonwealth to assume the costs of county houses of correction. A bill to implement state takeover, endorsed by the Massachusetts Municipal Association, is now before the Senate Ways and Means Committee.

Citing the findings of a Commonwealth report on the operation of the county corrections facilities, Mayor Flynn said, "The state's own study indicates in very clear terms that there is a crisis building in the county correctional system. Overcrowding, inadequate services, and deteriorating, obsolete facilities were cited by the Vitetta Group in their report to the Commonwealth in March.

"Our state leaders have pledged their support for this legislation and it is time to get the bill moving. The best and most efficient way to achieve humane, effective corrections policy is to centralize the management of the system, through state takeover. The sheriffs and county corrections administrators have done very professional jobs in difficult circumstances. But they cannot go on indefinitely without state support."

On Sunday, June 22, Mayor Flynn led a tour of the Suffolk County House of Correction on Deer Island, off the Town of Winthrop. He pointed out that one of the buildings still in use at Deer Island was built in 1858. The Mayor noted, however, that this building is not the oldest in the state. The Essex County House of Correction in Salem was completed in 1813.

The tour of Deer Island took place as one of a series of meetings Mayor Flynn has sponsored to urge approval of the takeover bill. He has met with the mayors of Lawrence, Lynn, Newton, and Waltham, and it is estimated that Massachusetts cities and towns would save $70 million through this legislation.

The Vitetta Group is a Boston-based, nationally recognized consulting firm on corrections policy. They submitted their final draft report on county corrections to the state in March, 1986.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart,
Supervisor of Personnel.

Dear Sir:

On February 13, 1985, Mr. Paul Fahey, was appointed to the position of Jail Officer JO-1-(1), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Paul Fahey — appointed February 13, 1985. Mr. Fahey attended Suffolk University for two years. Since February, 1985, Mr. Fahey has been employed by the Suffolk County Sheriff's Department. Mr. Fahey has had previous employment with the Commonwealth of Massachusetts/Department of Youth Services for two years.

In view of his prior service and qualifications, it is requested that his first, second, and third increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective March 5, 1986.

Sincerely,
DENNIS J. KEARNEY.
Sheriff of Suffolk County.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

Pathology Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Ted Mayer, M.D., Braintree, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $5,200.

Under this contract, Dr. Mayer will provide consultant services in pathology and laboratory medicine at Mattapan Hospital. On-site consultative sessions for the Mattapan Hospital laboratory personnel and medical staff will be held at least once a month and will not exceed once a week. Each

scheduled two-hour, on-site consultative session will be reimbursed at the rate of $50 per hour to be paid monthly on a services rendered basis. Consultative sessions will include supervision and in-service education of laboratory personnel, monitoring of compliance with regulatory agencies, assuring quality control, development and evaluation of statistice, and participation in quality assurance programs. Telephone availability for laboratory personnel and the medical staff for questions regarding use of the laboratory and appropriate interpretation of laboratory results will be provided. In the event of inability to provide services, alternate arrangements must be made b Dr. Mayer, including vacation time.

Unadvertised contracts for these services were awarded to Dr. Mayer for fiscal 1985 at a cost of $5,200. Dr. Kabawat for fiscal 1984 at a cost of $5,200, and Dr. Alberti for fiscal 1983 at a cost of $2,200. Drs. Kabawat and Alberti left the hospital voluntarily.

Therefore, because of the personal and professional nature of the service to be provided, and because Dr. Mayer is well qualified by training and experience to provide these services at a price I deem to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Optometry Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Dr. Robert P. Moritz, Canton, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $2,990.

Under this contract, Dr. Moritz will provide consultant services in optometry at Long Island Hospital once every other week for three hours per session at a cost of $115.

Dr. Moritz has provided the department with excellent services in the past. Dr. Moritz has been awarded unadvertised contracts for the past three fiscal years in the amount of $2,600 per year.

Because of the personal and professional nature of the service to be provided, and because Dr. Moritz is well qualified by training and experience to provide these services, at a price I deem to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Records and X-ray Storage

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to New England Storage Warehouse, 32 George Street, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $44,996.

Under this contract, New England Storage Warehouse will provide live storage of medical records and X-rays. Presently stored at the warehouse are approximately 2,000,000 medical records and 0,000 X-rays of patients treated at Boston City Hospital between the years 1954 and 1975. Boston City Hospital is required by law to keep medical records for thirty years. There is no required retention period for X-rays but Boston City Hospital keeps all X-rays for seven years.

New England Storage Warehouse has been awarded unadvertised contracts for the past three fiscal years. The cost of each of the three years was $44,996.

This service is unique in that the removal of the medical records and X-rays to a different location each year would be time consuming and the cost would be extensive. New England Storage Warehouse has provided the department with excellent service since 1973.

Therefore, because the medical records and X-rays are presently located at the New England Storage Warehouse and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

LAW DEPARTMENT

Clerical Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Cindy Proctor, 63 Oakton Avenue, Dorchester.

Under the terms of the contract, Ms. Proctor will provide services to the Investigating Division of the Law Department, including but not limited to the processing of claims, filing of notices of appearances, telephone relief and other miscellaneous duties. Ms. Proctor is exceptionally well qualified to perform these services because of her prior experience and background in the Law Department.

The period of this contract shall be from March 1, 1985, through May 31, 1985. Compensation will not exceed $3,000 and the payments will be made at the rate of $5.35 per hour. The reason this request is being submitted late is that we did not expect to continue employing Ms. Proctor and that since she will exceed the $2,000 service order limit, a contract is necessary.

In view of the nature of the services to be performed and Ms. Proctor's special qualifications, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.
Corporation Counsel.

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to William Brown, Esquire, of the law firm of Brown and Prince, located at 88 Broad Street.

Under the terms of the contract, Mr. Brown will provide legal services and representation to the City of Boston in the cases of *Lavoie* v. *City of Boston*, No. 45242 (Suffolk Superior Court) and *Munroe* v. *City of Boston*, No. 51334 (Suffolk Superior Court). Mr. Brown is highly qualified to provide these services.

Compensation under this contract shall not exceed $10,000. Payments will be made at the rate of $100 per hour for Mr. Brown's time. I have determined these rates to be reasonable.

The term of this contract shall be July 1, 1985, through June 30, 1986.

Because of the professional nature of the services to be provided, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,
Corporation Counsel.

Secretarial Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Elizabeth A. Weber, an individual located in Melrose, for professional services to be performed on behalf of the corporation counsel.

Under the terms of the contract, Ms. Weber will perform administrative and secretarial duties for the Law Department. Ms. Weber is uniquely qualified to do this work because she has eleven years experience performing legal secretarial work for the undersigned in a position which has required a very high level of trust and professional competence. The duties and responsibilities within the Law Department involve matters of a highly sensitive and confidential nature. Ms. Weber's demonstrated ability to exercise discretion, good judgment and self-direction are necessary to carry out the responsibilities within the office of the Corporation Counsel.

Compensation under this contract shall be at a rate of $24,500. Payment shall be m ade at the rate of $471.16 per week. I have determined these rates to be reasonable.

The term of this contract shall be from July 1, 1985, through June 30, 1986.

Because of the personal and professional nature of the services to be performed and Ms. Weber's special qualifications, I believe public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.
Corporation Counsel.

LIBRARY DEPARTMENT

Data Processing Equipment

Dear Mr. Mayor:

Authority is requested to award a contract, without public advertising, to International Business Machines Corporation, New York, with local offices at One Copley Place, for the maintenance of previously installed data processing equipment which the library purchased under two separate agreements, one on September 30, 1981, and the other

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

on August 1, 1982. This contract is for the period July 1, 1985, to June 30, 1986, at a monthly rate of $1,666, for a total twelve-month cost not to exceed $20,000

Under this maintenance contract, IBM will provide all materials and perform all of the work necessary and incidental to providing preventive and remedial maintenance service for the above-mentioned data processing equipment.

Inasmuch as IBM is the manufacturer, their technicians are trained specifically to maintain and repair all of the equipment it manufactures and parts are readily accessible, it is the opinion of the Board of Trustees in charge of the Library Department of the City of Boston that public advertising would serve no useful purpose and that the best interests of the city would be served by awarding this contract to IBM. The following action has been taken:

Voted, that without public advertising, there be entered into with International Business Machines Corporation, a corporation having a place of business at New York, and at One Copley Place, a contract for the maintenance of certain data processing equipment during the period July 1, 1985, to June 30, 1986, the total amount thus paid to be subject to the terms, agreements, and conditions set forth in said contract.

Believing the cost to the City to be reasonable for the maintenance service to be rendered, and in view of the foregoing, the permission of your Honor is hereby requested to award this contract to International Business Machines Corporation as above.

Respectfully,
The Board of Trustees in Charge
of the Library Department
of the City of Boston,
By Liam Kelly,
Acting Director.

Computer Terminals

Dear Mr. Mayor:

On September 13, 1983, there was entered into with Marketechs, Inc., Wellesley, a contract for the rental and maintenance of computer terminals during the period July 1, 1983, through June 30, 1984, with option for renewal as of July 1, 1984, and as of July 1, 1985, at bid price.

Your Honor had given approval for the award of this contract following a public advertisement and public opening of bids. Bids were invited and submitted for the above mentioned during the period July 1, 1983, through June 30, 1984, with option for renewal as of July 1, 1984, and as of July 1, 1985, at bid price. The option was to be that of the Official.

During the period from July 1, 1983, to date Marketechs, Inc. has performed to the satisfaction of the library. Their acquaintance with the library's data processing system should be a desirable asset if the firm is allowed to continue the contract for another year.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, and wishing to exercise the option of the Official, has taken the following action:

Voted; that, without public advertising, there be entered into with Marketechs, Inc., Wellesley, a contract for the rental and maintenance of computer terminals during the period of July 1, 1985, through June 30, 1986, at a total cost not to exceed $29,500

The permission of your Honor is hereby requested to award this contract to Marketechs, Inc. as above

Respectfully,
The Board of Trustees in Charge
of the Library Department
of the City of Boston,
By Liam Kelly,
Acting Director.

Leasing Certain Premises

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests that you approve the signing of a lease without public advertising, with the Alec Rich Company, for the rental of premises located at Taunton, during the period July 1, 1985, through, June 30, 1986. These premises serve as quarters for a deposit center for the Eastern Massachusetts Regional Library System in the Taunton area.

On July 25, 1983, the Mayor of the City of Boston approved a lease with the Alec Rich Company, for the period July 1, 1983, through June 30, 1984, with an option for renewal by lessee to extend at least through June 30, 1985.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, believing the cost to the city to be reasonable for the services to be rendered has taken the following action to award the contract:

Voted, that there be entered into a lease agreement with the Alec Rich Company for the rental of premises located at Taunton, for the period July 1, 1985, through June 30, 1986, at a monthly rate of $1,200.

Inasmuch as the total rental exceeds $2,000, there is respectfully requested permission of your Honor to enter into this lease without publicly advertising for bids. Funds for the payment of this rental are made available to the City of Boston as reimbursement from the Commonwealth of Massachusetts through the State Aid Act for support of Public Libraries.

Respectfully,
The Board of Trustees in Charge
of the Library Department
of the City of Boston,
By Liam Kelly,
Acting Director.

Dear Mr. Mayor:

On Novemeber 1, 1983, there was entered into with Dr. Donald Stackhouse, a contract for rental of premises located at North Reading. This contract for rental of space is used as quarters for a deposit center for the Eastern Massachusetts Regional Library System in the North Reading area.

This lease covers the period of two years and eight months, with an option for renewal through June 30, 1986, at the original monthly rental of $1,408.25.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, believing the cost to the city to be a reasonable one for the services to be rendered, and wishing to exercise the option of the Official, has taken the following action:

Voted, that without public advertising, the Board of Trustees in charge of the Library Department of the City of Boston, acting in the name of and for the City of Boston, does hereby accept an instrument of lease by and between Dr. Donald Stackhouse and the City of Boston for the rental of premises located at North Reading, for the period July 1, 1985, through June 30, 1986, at a total annual cost not to exceed $16,899, with the option by the lessor to adjust the monthly rent during the July 1, 1985, through June 30, 1986, based on increase of real estate taxes."

Voted, that Liam M. Kelly, acting director of the Public Library of the City of Boston, be, and hereby is, authorized and directed in the name and behalf of the Board of Trustees in charge of the Library Department of the City of Boston to execute said instrument of lease in duplicate.

Inasmuch as the total rental exceed $2,000, there is respectfully requested permission of your Honor to enter into this lease without publicly advertising for bids. Funds for the payment of this rental are made available to the City of Boston as reimbursement from the Commonwealth of Massachusetts through the State Aid Act for support of Public Libraries.

Respectfully,
The Board of Trustees in Charge
of the Library Department
of the City of Boston,
By Liam Kelly,
Acting Director.

Elevator Maintenance

Dear Mr. Mayor:

On August 3, 1984, there was entered into with Delta Elevator Service Corporation, Allston, a contract for the maintenance and servicing of elevators throughout the Library System during the period July 1, 1984, through June 30, 1985.

Your Honor had given approval for the award of this contract following a public advertisement and public opening of bids. Bids were invited and submitted for the above-mentioned work during the period July 1, 1984, through June 30, 1985, with option for renewal as of July 1, 1985 and as of July 1, 1986 at the bid price. The option was to be that of the Official.

During the period July 1, 1984, to date, Delta Elevator Service Corporation has performed to the satisfaction of the library. Their acquaintance with the library's elevator system and its problems should be a desirable asset if the firm is allowed to continue the contract work for another year.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, and wishing to exercise the option of the Official, has taken the following action:

Voted, that without public advertising, there be entered into with Delta Elevator Service Corporation, 50 North Beacon Street, Allston, a service contract for the maintenance and servicing of elevators throughout the Library System for the period July 1, 1985, through June 30, 1986, at a total cost not to exceed $17,640.

The permission of your Honor is therefore respectfully requested to enter into a contract with Delta Elevator Service Corporation for the above work at the original bid price of $17,640, without publicly advertising for bids. In the opinion of the Official the cost to the city is reasonable for the services to be rendered.

Respectfully,
The Board of Trustees in Charge
of the Library Department
of the City of Boston,
By Liam Kelly,
Acting Director.

Building Levels Examinations

Dear Mr. Mayor:

Ever since the 1890s, when the Boston Public Library was relocated to Copley Square, it has been necessary to have periodic examination made of its building settlement levels for the safety of the public and for the protection of the magnificent buildings as well as their contents. This examination has

been performed from the beginning by the firm of engineers, the J. R. Worcester & Co., and more recently by their successors, the firm of Gilbert Small & Co., Inc.

The firm of Gilbert Small & Co., Inc. is especially qualified because of exhaustive studies of the library's conditions made by it over the past three-quarters of a century. It has a complete file of all pertinent yearly data relative to the water table during this period. In addition, it has a thorough familiarity with the buildings, geological conditions, etc. of the Copley Square area. The cost of this firm's services for July 1, 1985, through June 30, 1986, is not to exceed $4,500.

The Board of Trustees in charge of the Library Department of the City of Boston, acting for and in behalf of the City of Boston, has therefore taken the following action:

Voted, that there be entered into, without public advertising, with Gilbert Small & Co., Inc., Needham, a service agreement for the examination of building levels at one central library building (McKim) during the period July 1, 1985, through June 30, 1986, the total fee thus charged to be subject to the terms, agreements, and conditions set forth in said agreement.

In view of the foregoing, and because in the opinion of the Official the cost is reasonable for the service to be rendered, the permission of your Honor is respectfully requested to enter into this agreement with Gilbert Small & Co., Inc.

Respectfully,
The Board of Trustees in Charge of the
Library Department of the City of Boston,
By Liam Kelly,
Acting Director.

Storage of Books, etc.

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests that you approve the signing of an agreement with the New England Deposit Library for the storage of books and other library materials for the period July 1, 1985, through June 30, 1986.

The New England Deposit Library building is located at 135 Western Avenue, Allston, under terms of chapter 240 of the Statutes of 1941. The act names the Boston Public Library as a "Participating Institution," together with the Massachusetts State College, the Boston Athenaeum, Boston College, Boston University, Simmons College, the Massachusetts Historical Society, and other libraries, for the purpose of providing storage space for books and other library materials for which there is only occasional use and for which storage space is not available in intensively used library buildings. The participating institutions share cooperatively in the low-cost schedule of rates standard for all participating institutions.

The Trustees have set a limit of $24,558 on the amount to be expended for storage space for the period of the agreement and have taken the following action:

Voted, that there be entered into with the New England Deposit Library, 135 Western Avenue, Allston, an agreement for the rental, during the period July 1, 1985, through June 30, 1986, of storage space therein for books and other library materials belonging to the Boston Public Library, in accordance with the rates of storage space formally adopted by the governing Board of said New England Deposity Library.

In the opinion of the Official, this is a reasonable rental cost to be paid by the library.

Inasmuch as the total cost of the storage space will exceed $2,000, there is respectfully requested permission of your Honor to enter into this agreement without publicly advertising for bids.

Respectfully,
The Board of Trustees in charge of the
Library Department of the City of Boston,
By Liam Kelly,
Acting Director.

NDEA

Various Training Programs

Dear Mayor Flynn,

I respectfully request your Honor's permission to contract with Dimock Community Health Center, a nonprofit organization with offices at 55 Dimock Street. Dimock Community Health Center traces its roots to the New England Hospital which was incorprated in 1862 in response to the treatment and lack of participation of women in the health care system. The New England Hospital operated as an acute inpatient and obstetrical care hospital for over one hundred years, providing the first training program for nurses in the United States. In 1969, due to the growth of other major health/teaching hospitals in Boston, and a concommitant decline in fortunes of the hospital, the Board of Directors voted to close the hospital and redirected the purposes of the corporation to the provision of community-oriented, ambulatory, and primary health care services. The corporation was renamed the New England Hospital, d/b/a Dimock Community Health Center.

Under the terms of the contract, the contractor will operate a vocational training program for fifteen JTPA-eligible City of Boston residents in the area of medical insurance billing clerks. The program will consist of training in mathematics, typing and office practice, and the participants will be engaged in internships at local hospitals or health centers. In addition, counseling and job placement services will be provided by the contractor.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a request for proposal conducted by the Neighborhood Development and Employment Agency. In addition, the contractor was selected based on the quality of its proposal in the areas of curriculum design and cost effectiveness and its ability to meet the need of the labor market demand.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period March 1, 1985, through October 31, 1985, at a total cost not to exceed $44,033. This request was delayed due to the time involved in program redesign resulting from marketing study.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I there request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, st. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn,

I respectfully request your Honor's permission to contract with Action for Boston Community Development, Inc., a nonprofit organization with offices at 178 Tremont Street. Action for Boston Community Development, Inc., established in 1962, is Boston's legally designated community action agency. Its purpose is to serve the low-income and otherwise disadvantaged residents of Boston in ways which have a measurable and potentially major impact on the causes of poverty in the community. ABCD is both a city-wide operational entity and an affiliation of fifteen neighborhood-based Area Planning Action Councils and Neighborhood Service Centers with two affiliated agencies. The ABCD/A-PAC systems currently delivers services in the following seven major program areas on both a city-wide and a neighborhood basis: job training, education and job placement, Head Start, youth employment and training, community services, housing and energy, and health services. Under the terms of the contract, the contractor will operate a clinical assistant training program for fifteen JTPA-eligible participants. The participants will be trained in the areas of health care skills, medical terminology, basic typing and office procedures and will be engaged in a seven-week internship at the Harvard Community Health Plan. In addition, counseling and job placement services will be provided.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a request for proposal conducted by the Bay State Skills Corporation. In addition, the contractor was selected based on the quality of its proposal in the areas of curriculum design and cost effectiveness and its previous experience in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston by the Bay State Skills Corporation through a grant from the Department of Labor. The contract will be effective for the period January 14, 1985, through July 19, 1985, at a total cost not to exceed $31,566. This request was delayed due to the time involved in negotiations with the Bay State Skills Corporation and the subsequent receipt of the grant agreement for this contract.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, st. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with Mary Ellen Smith, 10 Greenbrook Road, Hyde Park, for the purpose of providing professional services to the Neighborhood Development and Employment Agency, Employment and Human Services Division. The contractor will serve in an executive level capacity to insure the adult literacy initiative adheres to policies and goals, forms systematic connections to skills training programs and moves from service provision to that of a city-wide literacy campaign. The contractor was the sole respondent to a legal advertisement in the *Boston Herald* on February 23, 1985. The contractor was selected because of her ability to meet and exceed requirements to perform the required work, and the reasonableness of cost for this type of service.

Funds for the operation of this contract shall be payable under Year X of the Community Development Block Grant program. Compensation under the terms of the contract shall not exceed $120 per diem. The period of performance shall be from March 25, 1985, through October 31, 1985.

As this is a negotiated contract for professional services at a reasonable cost, no public purpose would be served by further advertising. I, therefore, request approval to dispense with further advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Counseling Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with the Massachusetts Halfway Houses, Inc./Boston Employment Resource Center, a nonprofit organization with offices at 296 Bolyston Street. Massachusetts Halfway Houses, Inc., has operated a variety of community-based programs since 1965 to assist adult and juvenile offenders in their adjustment to a crime-free lifestyle. The agency provides support services through a variety of programs both residential and nonresidential to over 4,000 men/women, youth/adults who have become involved in the criminal justice system. Under the terms of the contract, the contractor will provide education, counseling and employment services to forty high-risk, court-involved youths between the ages of fifteen and seventeen. The contractors will work in collaboration with a number of human service providers with demonstrated effectiveness in servicing this targeted population.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a request for proposal conducted by the Neighborhood Development and Employment Agency. In addition, the contractor was selected based on the quality of its proposal in the areas of curriculum design and cost effectiveness and its previous experience in providing these services.

Funds for the operation of this contract will be provided to the City of Boston through a grant provided by the State Department of Education funds and the State Training Partnership Act Funds. The contract will be effective for the period December 15, 1984, through June 30, 1985, at a total cost not to exceed $120,438. The amount to be encumbered initially is $52,279. This request was delayed due to the time involved in negotiations with the state and the subsequent receipt of the grant agreement for this contract.

As this is a negotiated contract at a reasonable cost that conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Day Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Escuelita Agueybana, Inc., a nonprofit organization located at 100 West Dedham Street, for the purpose of providing day care services

Under the terms of the contract, the contractor will open a second day care center at 1 Leyland Street, Dorchester, and provide services to approximately sixty pre-school children of low-and moderate-income working parents, targeting the Dorchester Hispanic community. The contractor was selected based upon an evaluation of its proposal submitted to the Neighborhood Development and Employment Agency. Costs were determined to be reasonable after extensive negotiations between the contractor and NEDA, and they are comparable to those proposed by other service providers. In addition, this proposed contract will match funds already secured by the contractor.

Compensation under the terms of this contract shall not exceed $25,000, payment being made from the Community Development Block Grant program. The period of performance shall be from April 1, 1985, until December 31, 1985.

The contractor has been providing quality day care services in the South End neighborhood under the CDBG program for the past seven years. As this is a negotiated contract at a reasonbale cost, based upon an extensive proposal review, I believe that public advertising would serve no useful purpose. I. therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

PARKS AND RECREATION DEPARTMENT

Special Needs Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record,* and to award a contract to Mr. Edmund Nazzaro, 89 Endicott Street, for services rendered as the director of programs for special needs children and adults at various playfields and indoor recreation facilities. The contract would be for the period of July 1, 1985, to June 30, 1986. The sum to be paid would not exceed $11,000, which would be charged to the Parks and Recreation Department Budget 1-11-41-(699). Mr. Nazzaro would work a total of 1,100 hours at $10 per hour which is the standard and reasonable professional rate for the services he will render.

Under the terms of the proposed contract, Mr. Nazzaro would direct all special programming (e.g. special Olympics, field trips, camping, winter indoor recreation, etc.) for the special needs population of Boston served by this department. Further, he would coordinate all cross jurisdictional events that this department co-sponsors for special needs persons.

Mr. Nazzaro has excellent credentials in ther apeutic recreation. Further, for the past ten years, he has served in various capacities in the Camp Joy program, the last six of which in the specified capacity. it is due to his efforts, as well as others in the Camp Joy Program, that the program enjoys an excellent national reputation. Mr. Nazzaro has also used his considerable expertise to obtain additional grant monies for the program which have enablde this department to expand services at no additional cost to the city. We consider his services an integral part of the program and feel that no useful purpose would be served by advertising for bids. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Very truly yours,

Robert R. McCoy,
Commissioner.

—

Dear Mayor Flynn:

I respectfully request your permission to dispenses with inviting proposals by advertising in the *City Record,* and to award a contract to Mr. Thomas J. Younis, 11 Montvale Street, Roslindale, for services to be rendered as supervisor of special needs services for Camp Joy. This proposed contract would be for the period of July 1, 1985, to June 30, 1986. The sum to be paid will not exceed $5,005, which will be charged to the Parks and Recreation Department Budget 1-11-41-(699). Mr. Younis would work a total of 715 hours at $7 per hour, which is a standard and reasonable professional rate for services he will render.

Under the terms of this proposed contract, Mr. Younis will perform services of on-site supervision, program planning and evalution and on-site coordination of outside agency activities with our Camp Joy program, as required.

Mr. Younis has been engaged in Camp Joy activities over the past five years. He has proven himself to be a dedicated and tireless worker in our special needs services. He has an exceptional background of both experience and education in therapeutic recreation. It is our opinion that is is due to his efforts and others on the Camp Joy staff that this program has gained a national reputation for excellence.

It is my opinion that no useful purpose be served by advertising for bids in this case. I, therefore, respectfully request that your permission be forthcomimg to enter into this contract.

Very truly yours,

Robert R. McCoy,
Commissioner.

—

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record,* and to award a contract to Mr. John Gately, 19 Pond Street, Jamaica Plain, for services to be rendered as director of Camp Joy, our program for mentally and physically handicapped children and adults. The contract would be for the period of July 1, 1985, to June 30, 1986. The sum to be paid will not exceed $11,000, which will be charged to the Parks and Recreation Department Budget 1-11-41-(699). Mr. Gately would work a total of 1,100 hours at $10 per hour, which is the standard and reasonable professional rate for the services he will render.

Under the terms of the proposed contract, Mr. Gately would direct all transportation, site supervision and participant evaluation for the Camp Joy program. Over the course of this contract we expect that our total number of Camp Joy participants will exceed 600 persons.

Mr. Gately has directed our Camp Joy program for the past six years. During that time he has run the program in an efficient and cost-effective manner while increasing the quality of service. We consider him to be a dedicated professional and feel his services are necessary for the continued success of the program.

It is my opinion that no useful purpose would be served by advertising for bids in this case. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Very truly yours,

Robert R. McCoy,
Commissioner.

Beautification Project

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record,* and to award a contract to the Franklin Park Coalition, Inc., 319 Forest Hill Street, Jamaica Plain.

The Franklin Park Coalition, Inc. will serve as manager of a community beautification project in Franklin Park. The contract will be for the period of July 1, 1985, to September 30, 1985. The sum to be paid will not exceed $20,000, which will be charged to the Parks and Recreation Department Budget 1-11-41-(29) Miscellaneous Contractual Services. The Franklin Park Coalition will employ and supervise one maintenance supervisor (seasonal) and sixteen young seasonal workers. They will rent one pickup truck, and supervise the young neighborhood people who will assist the Parks and Recreation employees in general maintenance of Franklin Park.

The Franklin Park Coalition enters upon this project with extensive experience as a community-based organization in supervising projects of this nature. It is my opinion that the interests of this department and the citizens of Boston and specifically those in the Franklin Park area will be well-served having the Franklin Park Coalition managing this program. Public advertising would serve no useful purpose and I, therefore, respectfully request that permission be granted to enter into this contract.

Very truly yours,
Robert R. McCoy,
Commissioner.

PUBLIC WORKS DEPARTMENT

Refuse Collection

Dear Mr. Mayor:

As noted in my letter dated April 25, 1985, I stated "Within the next month, in accordance with the Option Renewal, I will be requesting your permission to award a contract, without public advertising, to Browning Ferris Industries, Inc., Quincy District, 100 Hallet Street, Dorchester, in the amount of $568,980, which is the same price for the same services to be performed, from July 1, 1985, to June 30, 1986."

Contract for refuse collection in District 2, Jamaica Plain, expires June 30, 1985. The contract includes option renewal provisions under which the city may elect to continue the present collection contract for the period July 1, 1985, to June 30, 1986.

The services provided by the present contractor have been very satisfactory and there would be no advantage to be gained in not exercising our option for renewal and by inviting bids for doing this work.

Therefore, I respectfully request your authorization to dispense with further public advertising and enter into contract for collecting and removing refuse for the period July 1, 1985, to June 30, 1986, fifty-two weeks and one day, with the following listed contractor at the current contract price, the total amount to be paid not to exeed the amount listed below:

District 2 — Jamaica Plain; contractor's address — Browning Ferris Industries, Inc., Quincy District, 100 Hallet Street, Dorchester; total amount $568,980.

Respectfully,
Joseph F. Casazza,
Commissioner.

Bulldozer Repairs

Dear Mr. Mayor:

On December 5, 1983, former Mayor Kevin H. White approved the award of a contract to Witt Equipment Company (since renamed Southworth Machinery, Inc. and approved on December 30, 1983), Hopkinton, to rebuild the undercarriage on a caterpiller D8 bulldozer, during the period December 6, 1983, to June 30, 1984, at a cost not to exceed $20,838.06.

On April 25, 1984, your Honor approved a letter of award to amend this contract to provide for additional repairs which could not be determined necessary until extensive disassembly of the undercarriage had taken place. The cost of this amendment, which was effective immediately upon the full execution of your amendment authorization, was not to exceed $7,500, which I had determined to be reasonable. The contractor would be compensated at the same rate as specified in the terms of the original contract. The total cost of this contract, as amended, would not exceed $28,338.06.

Subsequently, the originals of both documents (approval letter dated April 25, 1984 and the actual amendment) were lost by the contractor, and have never been found, so I am resubmitting a letter of award for your approval.

Due to the vital need for this equipment, and given the fact that in order to perform these additional repairs, a new contractor would be required to duplicate this vendors disassembly, I believe that further public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Language Curriculum Project

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization of the award of a contract to Mr. Robert C. Parker of 1 Melrose Street. The contract shall be in effect during the October 1, 1984, to December 15, 1985, and occur at a cost not to exceed $25,000 ($100 per day), which is deemed reasonable.

On December 11, 1984, the School Committee approved the Transition Program for Refugee Children budget of $217,752.95, which included $25,000 to fund special curriculum efforts. The contractor will provide the following services from the Bilingual Office, 26 Court Street:

Pilot-test the English as a Second Language Curriculum for Southeast Asian students, grades K-12; the placement and end-of-the-year criterion-referenced tests; and the management system activities, developed by the contractor during the 1983-1984 school year; develop and pilot-test the Teachers ESL Handbook to accompany the curriculum; provide training to pilot-testing teachers and technical assistance to bilingual coordinators and ESL staff members.

The contractor is especially qualified to provide the above services because of similar services provided to school districts and departments of education in Massachusetts, Rhode Island, Connecticut, New Hampshire, Maine, Washington, D.C., Manitoba and Northwest Territories, Canada, and Italy.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

The contractor will organize and participate in the pilot-testing of the English as a second language curriculum objectives, grades K through 12, developed during the 1983-1984 school year.

The contractor will train in large groups and on a one-to-one basis the English as a second language instructors selected to pilot-test the objectives. Training will include instruction in the linguistic and research bases of the curriculum; in appropriate methods and techniques for instructing the curriculum features; in the methods for appropriate administration of the placement and mastery tests developed for the ESL curriculum.

The contractor will develop and pilot-test a teacher handbook to accompany the curriculum objectives. The handbook will include descriptions of appropriate instructional activities, sample instructional units, recommended instructional resources and materials currently available in Boston Public Schools, and coordination with the Boston Public School Reading and Language Arts Curriculum Objectives Guides, K through 12.

The contractor will revise the English as a Second Language Curriculum, Teachers Handbook, and Management System document upon completion of the pilot-testing activities. The Management System Document will include placement and end-of-the-year tests, instructional options, lists of recommended texts and materials for each level, and the formulas for promoting a student from one instructional level to the next.

He will provide a camera-ready copy of each document to the senior advisor for the Citywide Bilingual Program on June 30, 1985.

During the 1984-1985 school year, the contractor will provide technical assistance to principals, standard curriculum teachers and specialists in schools where the piloting activities are taking place, as well as provide technical assistance to the bilingual coordinators during the school year.

This agreement is to be executed without an appropriation of funds, under the provision of General Laws ch. 44, s. 53A, and is to be subject to the receipt of funds under the Transition Program for Refugee Children Project Number 34 CFR Part 538.

This contract was delayed because it was forwarded to the director of the External Grants Office, Martin Hunt, on August 15, 1984, during the reorganization of that office. The contract was returned to the Bilingual Office October 24, 1984.

At this time, the Budget Office discovered the Refugee Children Grant had not been approved by the School Committee. The Bilingual Office reprocessed the necessary documents from the State's Bureau of Transitional Bilingual Education to the Budget Office on November 16, and copies to the secretary of the School Committee. The School Committee approved the grant award on December 11, 1984, and the documents were returned to the Budget Office where they have remained until February 5, 1985.

Very truly yours,
Robert R. Spillane,
Superintendent.

Telephone System Maintenance

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, your authorization for the award of a contract to Henkels and McCoy, Inc., Braintree, for services to be performed from July 1, 1984, to June 30, 1985, at a cost not to exceed $100,000, which is deemed reasonable, is respectfully requested.

This contract is for the maintenance of the telephone system located in the Central Administration Building at 26 Court Street. In addition to maintenance, the contract provides for modification and additions to the telephone system. The contractor installed the NECTEL brand telephone system at 26 Court Street in August 1982. At that time, the School Committee entered into a seven-year lease-/purchase agreement with the contractor. Subsequent to entering into this lease/purchase, funds became available to purchase the system outright, thus avoiding interest charges for the remainder of the seven-year period. Final approval for the purchase was secured on October 3, 1983.

The contractor designed and installed the switch including all associated equipment, instruments and wiring. Henkels and McCoy has maintained the entire system since its inception. In addition, the contractor is solely responsible for the design and maintenance of the software programming of the switch, which is customized to this site's requirements. Inplicit in the initial lease/purchase agreement was the fact that the contractor provide the maintenance throughout the seven-year period. The ten-year system warranty provided by the manufacturer, NEC, insists that all system service and maintenance be performed by the original installer, which in this case is Henkels and McCoy.

Because of the technical nature of the services to be provided under this agreement, it is my determination that the public interest would not be served by public advertisement for bids.

This contract is being submitted at this time because of the protracted processes for determing cost effectiveness of continuing our contractual relationship. Following is a description of the procedure that resulted in the lateness of this contract:

6/25 the contract documents were forwarded to general counsel for review; 6/27/84 the contract was returned by general counsel to the contract unit. Questions were raised about the cost of maintenance and competitor rates; 7/3 the award letter and CM10 were returned with the response incorporated in the A.L. by the contract initiator Bill Manning. 7/10 the contract was again returned. General counsel emphasized that the contract should be advertised for bids. It was not until 10/24/84 that general counsel was provided with an adequate reason for dispensing with public advertising. On October 25, 1984, the CM6, CM9 and CM10 forms were forwarded to Henkels and McCoy for signature and were returned in mid-November. A second mailing to the company was made because the documents were not signed correctly. November 16, 1984, documents were received for the second time from Henkels and McCoy. 12/10/84 the contract was forwarded to the City Hall, Law Department. 12/17/84 the contract was rejected by the City Hall Law Department because of an inadequate late statement. The contract documents remained in the contract unit until further discussion with general counsel pending the January 9, 1985, meeting between corporation counsel and School Department officials concerning late contracts.

Very truly yours,
Leo J. Burke,
Business Manager.

Remedial Reading Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to City Mission Society, a corporation located at 14 Beacon Street, for remedial coursework.

Under the terms of the contract, the contractor will provide a seven-week remedial reading coursework for forty students at the Mackey School. This will include daily instruction in English and mathematics which will be credit-bearing for students who failed these courses during the academic year.

The contractor is specially qualified to provide the above services because the City Mission Society piloted this program last summer and was demonstrably successful. Planning for this summer program has been ongoing for several months and has involved staff from the agency and teachers and building administrators from the Mackey School. These ongoing relationships are conducive to sound and thorough planning effective operation. The office of Curriculum and Instruction regards this as a potentially replicable model of collaboration between schools and external agencies in the provision of remedial services to underachieving students, which is a major system priority.

Compensation under this agreement shall not exceed $5,975, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1985, to August 5, 1985.

Because of the professional nature of the sevices to be provided under this agreement and the expertise of the contract in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

Special Education Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to Warren Center, Inc., Brookline, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed $51,900, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is $25,900.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Robert R. Spillane,
Superintendent.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Grace E. McCall, an individual, located at 50 Elmira Street, Brighton, for assistance in the collection of delinquent real estate, personal property, and motor vehicle excise taxes.

Under the terms of this conract, Ms. McCall will assist in collection activities for the Delinquent Tax Unit as a typist. Ms. McCall is uniquely qualified to do this work through her past experience and her past excellent performance.

Compensation under this contract shall not exceed $2,500, which I have determined to be reasonable for the work to be performed. Mc. McCall will be working part time at the rate of $5 per hour.

The term of this contract shall be March 11, 1985, through June 30, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

ADMINISTRATIVE SERVICES

Administrative Division

Appointments

Frank J. Alexopoulos, computer programmer, $296.21 a week.

Manual Pina, senior statistical machine operator, $230.03 a week.

Nancy Comfort, administrative secretary, $321.30 a week.

Budget Division

Kathleen Evers, high school intern, $4 an hour.

Shahidah S. Ali, high school intern, $4 an hour.

Martin Liebowitz, senior administrative assistant, $404.38 a week.

Health Benefit & Insurance

Leslie M. Perez, head clerk, $273 a week.

Evelyn Rodriguez, head clerk, $273 a week.

Compensation Adjustments

Administrative Division

Robert Finneran, senior administrative analyst, from $544.52 to $564.53 a week.

Dennis P. McHugh, head clerk, from $308.46 to $321.30 a week.

Budget Division

Martin Liebowitz, senior administrative assistant, from $404.38 to $494.47 a week.

Cable Communications Division

Raynaldo Velasquez, principal clerk, from $245.65 a week.

Data Processing Division

Robert O'Donnell, senior data processing systems analyst, from $770.73 to $800.76 a week.

Nancy Comfort, administrative secretary, from $321.30 to $335.25 a week.

Ingrid Lochard, computer operator, from $284.39 to $296.21 a week.

Cynthia Impemba, administrative assistant, from $372.52 to $388.82 a week.

Group Insurance Division

Elizabeth Philibin, head clerk secretary, from $284.39 to $296.21 a week.

Joseph Walsh, alcohol coordinator, from $424.14 to $443.35 a week.

Labor Relations Division

Susan M. Coyne, assistant corporation counsel, from $448.42 to $470.45 a week.

Printing Section

Patrick S. Harrington, superintendent of printing, from $770.23 to $800.76 a week.

Americo F. Cordoba, photographer, from $7.80 to $9.58 an hour.

Purchasing Division

Francis Duggan, administrative assistant, from $356.83 to $463.10 a week.

The Old Corner Bookstore

Here met the authors who made Boston "the Athens of America." Built in 1712, in the nineteenth century it was the publishing house of Ticknor and Fields; later, it became the Old Corner Bookstore and a meeting place for the literary greats: Emerson, Hawthorne, Holmes, Stowe, and others. Open daily, 10-6 p.m. (Free)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing OMR Hardware, Software, and Hardware Maintenance for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing OMR hardware, software, and hardware maintenance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing OMR Hardware, Software, etc. Bid date: Wednesday, July 16, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 16, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 30.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Asbestos Removal, Phase II, Boston City Hall.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Asbestos Removal, Phase II, Boston City Hall."

SCOPE OF WORK includes Moving Services, Asbestos Removal, Painting, Drywall and Flooring.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 15, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 24, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
Moving and Asbestos Removal
Painting
Drywall
Carpet
Tile
Glass and Glazing

PLANS AND SPECIFICATIONS will be available on or about June 30, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Consultant Services to Assess All Day Early Childhood Programs for Boston Public Schools.

The School Committee of the City of Boston invites bids for consultant services to assess All Day Early Childhood Programs for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant Services to Assess All Day Early Childhood Programs for Boston Public Schools." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 15, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 30.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Fire Alarm Alterations, Building C, Umana Technical High School.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fire Alarm Alterations, Building C, Umana Technical High School, at an estimated cost of $12,000.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, July 1, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the Awarding Authority's estimated cost but not less than one hundred dollars and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 16, 1986, at which time and place respective bids will be opened and read aloud. The attention of all bidders is specifically directed to the equal opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 30.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R8CN06, STATION AND PARKING IMPROVEMENTS, STOUGHTON, MASSACHUSETTS, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on July 24, 1986. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The project includes reconstruction of the existing Stoughton Station Parking Lot and Platform and the construction of three additional parking lots on MBTA and Town Property adjacent to the railroad tracks and accessed from the following streets: Morton, Canton, and Porter. The project also includes renovation work on the Depot Building and Platform Canopy, grading, drainage, granite curbing, bituminous concrete pavement, signing, pavement markings, fencing and lighting.

This contract is subject to a financial assistance contract between the MBTA and the UMTA of the United States Department of Transportation.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 26, 1986, Monday through Friday, at a charge of $50 per set. The Authority's Standard Specifications, Building and Contract Requirements and Division I — General Requirements, dated November 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of $15, payable by a separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bid that they will make sufficient reasonable efforts to meet the stated goals of DBE 14 percent and WBE 4 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractor must perform this work in accordance with the Fair Labor Standards Act (Federal Wage-Hour Law) as well as all other applicable labor laws.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Walter Cusack, 500 Arborway, Boston, MA 02130, Telephone No. (617) 722-3456. A prebid conference will be held on July 10, 1986, at 10 a.m., at the above office. Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424) as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit of forty-five thousand dollars ($45,000), in the form of a bid bond, cash, or a certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(June 30.)

ADVERTISEMENT
CITY OF BOSTON

TREASURY DEPARTMENT
TREASURY DIVISION

AUDIT OF TRUST FUNDS

The City of Boston is soliciting bids from Certified Public Accountants to examine the financial statements of selected trust funds under the custody of the Collector-Treasurer of the City. These examinations should be in accordance with generally accepted auditing standards, and for each fund, the Auditor should express an opinion as to the financial position and change in fund balances for the twelve-month period ending June 30, 1986. Additionally, the examination must also be in conformance to the requirements and regulations of the federal authorities under the provisions of "The Single Audit Act of 1984."

The Audits would involve four categories of trusts:

1. The Boston Retirement System (for City employees appointed prior the October, 1946 establishment of the State-Boston Retirement System).
2. The School Funds.
3. The City Funds.
4. The George Robert White Fund.

Boston Retirement Fund

The system was established in 1923 and is available exclusively to City employees with employment service pre-dating the establishment on October 1, 1946 of the State-Boston Retirement System. It is an independent contributory retirement system. The Boston Retirement system plan is a 4 percent contributory defined benefit plan.

School Funds

There are six principal categories of School Trust Funds, including thirty-seven members of the Common Trust Fund No. 3. The other five are:

1. Grace N. Aznive Scholarship Fund
2. Bowdoin Dorchester Fund
3. Mary M. Cauley Home Economics Fund
4. Mary Dorothea Devereaux Fund
5. Henry B. Hall Fund

The Common Trust Fund No. 3 is divided between a principal fund and an income fund. The School Funds are also divided between expendable (allows for expenditure of both principal and interest) and nonexpendable (which requires that the principal not be expended). Total assets of expendable School Trusts as of June 30, 1985 were $282,956 and for the nonexpendable School Trust total assets was $431,915 as of that date.

City Trust Funds

There are eight major City Funds categories including the Common Trust Fund No. 1 (which is composed of twenty-nine smaller trust funds). The other seven major funds are:

1. James P. Baxter, Bequest
2. Percival P. Baxter, Bequest
3. Edward I. Browne Fund
4. Cemetery Trust Fund
5. George F. Parkman Fund
6. George O. Hovey, Bequest
7. Fund for Parks and Recreation

The City Funds are divided between expendable (allows for expenditure of both principal and interest) and nonexpendable (requires that the principal not be expended). Expendable trusts had June 30, 1985 assets of $10,016,278 and nonexpendable trusts had assets of $16,865,038.

George Robert White Fund

The White Fund makes expenditures of a capital nature that create works of public utility and beauty for the use and enjoyment of the inhabitants of the City of Boston. The White Fund had assets of $12,073,264 as of June 30, 1985, of which $7,531,666 were nonexpendable.

Proposals, including scope of efforts, should be received by the Collector-Treasurer by July 14, 1986 (copy to the City Auditor, Room M4).

For additional information on the various trusts and the scope of the audit effort, please contact George Mahoney, First Assistant Collector-Treasurer at 725-4140.

The Collector-Treasurer reserves the right to waive any informalities and to reject any or all bids and to accept the bid which he deems to be in the best interest of the City of Boston.

GEORGE A. RUSSELL, JR.
Collector-Treasurer.

(June 30.)

ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract W 1, in the South End, Project Area, Mass. R-56 located in the City of Boston, Mass., until 12 noon Boston time, on July 16, 1986, at One City Hall Square, ninth floor, Room 910, Boston, MA 02201 Attention: Engineering Department, at which time and place all bids will be publicly opened and read aloud.

A prebid conference will be held at 10:00 a.m. on July 8, 1986, at One City Hall Square, ninth floor

Board Room, Boston, Mass., to discuss scheduling of the work and other matters.

The work will consist of new street and sidewalk construction, including additional drainage, street light relocations, tree plantings, and other appurtenant work, all in accordance with the plans and specifications.

Proposed forms of contract documents, including drawings, and technical specifications, are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars ($100), nonrefundable, in cash or a certified check, payable to the Boston Redevelopment Authority, for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond or cash, or certified check on, or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for this Contract W-1.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws C. 30, section 39, which became effective July 1, 1981, and which is set forth in its entirety in section 305 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss them will be held with the Boston Redevelopment Authority's Director of Contract Compliance, on July 8, 1986, at 11 a.m. in Room 901.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(June 30.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairing, Installation and improvement of Fire Alarm System at Deer Island House of Correction.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Repair Install, and Improve Fire Alarm System at Deer Island House of Correction."

SCOPE OF WORK includes Repairing, Installation, and Improvement of Fire Alarm System at Deer Island House of Correction.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 16, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about June 30, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY BOARD

Invitation for Proposals for Leasing of Public Parking Facility at Kingston and Bedford Streets, Boston, Commonly Known as the Kingston-Bedford Garage.

The Real Property Board of the City of Boston, hereinafter called the Board, invites; from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at Kingston and Bedford Streets for the term of seventeen (17) months beginning August 1, 1986, and ending December 31, 1987, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Kingston-Bedford Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a nonrefundable fee of twenty-five dollars ($25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Kingston and Bedford Streets, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Thursday, July 17, 1986, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars ($5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,
J. EDWARD ROCHE,
Chairman.

(June 30.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals to Furnish All Labor and Materials to Perform Full Maintenance and All Repairs on All Elevators and Dumbwaiters for Twenty-four Hours Per Day for Five Days, Monday through Friday, Excluding Holidays, at the Suffolk County Court House Buildings, Both Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after July 7, 1986.

All proposals shall be filed no later than July 25, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful perfomance of the contract. The penal sum of such bond or amount of such check shall be $1,000.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(June 23-30-July 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Removal of Asbestos from Ceilings of Boys' and Girls' Gymnasiums at Brighton High School.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Removal of Asbestos from Ceilings of Boys' and Girls' Gymnasiums at Brighton High School," at an estimated cost of $170,000.

SCOPE OF WORK: In general includes removal of asbestos from ceilings of boys' and girls' gymnasiums at Brighton High School.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, July 1, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 16, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 30.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Catherine W. Flannery, approximately 3,231 square feet of the building thereon, located at 129 Brook Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Yuk Y. Leung, approximately 5,250 square feet of land with the building(s) thereon, located at 5 Sutton Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Dorothy Howe Stearns and Sarah Waldon Stearns, approximately 3,000 square feet of the building thereon, located at 16 Oakwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Byrne and Erie-Ellington Street Playgrounds, Dorchester, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Improvements to Bryne and Erie-Ellington Street Playgrounds, Dorchester, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate tot lots, paved court areas and to add various landscape amenities. Estimated cost of construction is $65,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 10, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 23, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Neighborhood Development and Employment Agency, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Buisness Directory published by the city through the Office of Contract Compliance and Enforcement Division of Neighborhood Development and Employment Agency, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing ot other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids of it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Thursday, July 3, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 23-30.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 22, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Brown, Ng and Company, Inc., approximately 3,766 square feet of land with the building(s) thereon, located at 107 Zeigler Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(June 23-30.)

ADVERTISEMENT
CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Ongoing Cleaning Services for Boston Police Department, Area A, Area C, Area D, Area E.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after July 2, 1986.

All proposals shall be filed no later than Wednesday, Boston time, July 16, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the official at which time and place they shall be publicly opened and read aloud. Bids should be enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be for the full amount of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(June 30.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1987

Proposal No. 101 — OFFSET JET PRESS to ASD/PRINTING SECTION — Bid Opening Date Tuesday, July 15, 1986. (Commodity Code: 700-55.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(June 30.)

READVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Arthur F. McLean Playground and East Boston Memorial Stadium, East Boston, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Arthur F. McLean Playground and East Boston Memorial Stadium, East Boston, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate ballfields, install backstops, bleachers, benches, fencing, tot lot, asphalt pavement, trees and landscaping. Estimated cost of construction is $250,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 15, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 30, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 8, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
PROPERTY DIVISION

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Winthrop Street, Roxbury.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after June 30, 1986.

On-site bidder conference will be held on Monday, July 14, 1986, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, July 17, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 10, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Jamaica Plain Firehouse Limited Partnership, approximately 10,377 square feet of land with the building thereon, located at 659 Centre Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Christopher R. Zarba, approximately 2,024 square feet of land thereon, located at 85 Orleans Street, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Removal and Disposal of Trees, Limbs, Trunks, and Stumps on an Emergency Basis.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Removal and Disposal of Trees, Limbs, Trunks and Stumps on an Emergency Basis."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to remove in the entirety, dead and diseased trees, limbs, trunks, and stumps at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, $60,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 15, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, June 30, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 8, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
PROPERTY DIVISION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Landscape Architecture to Properties under the Care and Custody of the Property Division.

The City of Boston (the City), acting through its Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before June 30, 1986.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By J. EDWARD ROCHE,
Commissioner.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 27, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Roxbury Multi-Service Center, approximately 2,406 square feet of land, with the building(s) thereon, located at 27 Rockville Park, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Locksley H. Bryan, approximately 3,616 square feet of land, located at 56 Bartlett Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Billings Field, West Roxbury.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Improvements to Billings Field, West Roxbury."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to install backstops, bleachers, benches, fencing, basketball, street hockey courts and landscaping. Estimated cost of construction is $150,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 8, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 23, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108

All contractors shall also avail themselves of the City of Boston Minority Buisness Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 1, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 23-30.)

SUPPLEMENTARY ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 30, 1983, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Schoolhouse Associates, a partnership of Joyce Meschan, Michael Robinson and William Gaynor with offices at 219 Concord Avenue, Cambridge, MA 02138, in conjunction with the Artists Foundation, Inc. with offices at 110 Broad Street, Boston, MA 02110, approximately 29,536 square feet of land with the building thereon, located at 82 Green Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(June 23-30.)

ADVERTISEMENT
CITY OF BOSTON

BOSTON SCHOOL DEPARTMENT

Project in Shared Savings, Request for Proposals.

The Boston School Department (BSD) requests proposals from qualified energy-service companies for providing comprehensive energy management services. This Request for Proposals (RFP) is the prequalification for a shared savings project involving various facilities.

For this RFP, the School Department is interested in contracting for the full scope of energy cost management services at various facilities, including an energy audit, the design, installation, modification, maintenance, and operation of existing and new equipment which reduce energy consumption associated with the heating, ventilation, and air conditioning system, lighting system, building envelope, the domestic hot water system, and other energy using devices; as well as for services which would reduce consumption per se but are aimed at cost savings, such as fuel switching or rate changes. Payment for these services will be indexed to measured reductions in energy cost or consumption and are subject to annual appropriations.

Energy service companies are asked to present their qualification in Attachment C, and their proposed services and terms on Attachment D. It is expected that all information that is necessary to enable BSD to select a firm will be included on these forms. The only supplemental information which will be considered in the selection process is the sample copies of specified materials from previously executed project requested in Attachment D, and an interview with the firm as requested by BSD.

The proposals will be evaluated by the Review Board of the BSD. The proposals will be evaluated against many criteria, including the following: net financial return to BSD over the length of the contract; protection of the School Department against risk; explicitness and comprehensibility of methodologies for computing energy baseline and savings; comprehensiveness of services provided; firm's ability to finance and implement capital expenditures of the scale appropriate here; and track record of the firm in all areas of contract services. The city reserves the right to reject all proposals received as a result of this prequalification RFP.

A letter of qualified contractors will be mailed to all applicants along with further information. Any contractor on that list who wishes to submit a proposal must submit six copies of Attachment D. If you have any questions about this project, please call Energy Division at 726-6400.

Interested companies must submit three copies of Attachment C, Contractor Qualification Form, by 5 p.m., July 18, 1986, at the following address: Department of Planning and Engineering, 26 Court Street, second floor, Boston, MA 02108; Attention: Paul Mooney, Senior Structural Engineer.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 30.)

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, JULY 7, 1986 | NO. 27

MAYOR FLYNN FORMS BOSTON BICENTENNIAL COMMISSION

Mayor Raymond L. Flynn has announced the formation of the Boston Bicentennial Commission, which he will chair. The Commission will organize city-wide observances of the forthcoming Bicentennial of the United States Constitution in 1987. In a statement to the media at a press conference held June 30, 1986, Mayor Flynn also announced development of a detailed program of Bicentennial-related activities developed after consultation with key neighborhood, historical association leaders, civic association heads, academics, and lawyers' groups.

Co-chairing the Commission, the Mayor announced, would be Boston developer and philanthropist John Ryan, Founder and Chairman of Ryan, Elliott and Company. Heading the Special Academic Advisory Panel to the Commission, whose members will be announced shortly, will be Allen Weinstein, President of the Center for Democracy and University Professor of History at Boston University. Coordinating the City of Boston's efforts in this field will be Francis J. Costello, Mayoral Press Secretary and Assistant to the Mayor, along with Boston's new Commissioner of Arts and Humanities, Mr. Bruce Rossley, and Boston Public Library Director, Arthur Curley. Also involved in the operations of the Boston Commission on the Bicentennial will be Frank Jones, President of the Boston Partnership as Chairman of the Committee on Civil Liberties; former Boston School Committee Member William P. Marchione as liaison to the City's Neighborhood Historical Associations; Sarah Caldwell as Artistic Coordinator, among others. In addition, the press conference was addressed by James Poor, the Social Studies Coordinator of South Boston High School, as well as two Boston public high school students on the educational importance of the commemoration of the U.S. Constitution.

The Mayor described the Constitutional Bicentennial "as part of Boston's continuing celebration of America's heritage, in the city in which our American Republic in so many ways began, and in which the city and its people figured so prominently, beginning with the Revolution of 1776 itself and concluding with the adoption of the 'Bill of Rights' . . . in 1791." Mayor Flynn announced that, among programs already scheduled, were the following:

- A city-wide essay contest, part of a broader national effort, involving students at all grade levels, on issues related to the Constitution.
- Neighborhood historical association programs targeted specifically to the Bicentennial observances.
- A special set of materials on the Constitution to be developed within the school curriculum, including the use of special mobile libraries geared toward providing ready information on the U.S. Constitution and the Bill of Rights. The vehicles will visit Boston neighborhoods on a regular basis throughout 1987.
- Dedication of a "Constitution Plaza" in the city.
- Special parades and other civic observances coordinated to the national program of activities.
- Development in Boston of a National Museum of Democracy, to be known as "Democracy Hall," a project being undertaken by the City of Boston in collaboration with Boston University's Center for Democracy. Dedication of the museum would be in September 1987, as part of the national observances of the Constitutional Bicentennial.
- A city-wide concert in the summer of 1987 at the Boston Opera House, conducted by Ms. Sarah Caldwell.
- The Boston Public Library under the direction of Arthur Curley, both at its main branch and neighborhood libraries, will play a central role for greater public awareness of the Constitution's Bicentennial through a film festival, lectures, and special exhibits.
- As the result of the combined efforts and the contribution of legal, academic and other experts on Constitutional issues and civil liberties concerns, the City of Boston will publish a special report on topics related to current themes in our society covering the Constitution as a living document.

ADDITIONAL MBTA SERVICE TO SOUTH SHORE

The MBTA Board of Directors has approved service agreements with eight private bus carriers and two commuter boat operators for continuation of additional transit services between the South Shore and Boston.

The board voted to approve an extension of the interagency agreement with the Department of Public Works which provides for those services, from July 1, 1986, through June 30, 1987, using state transportation bond funding.

"By extending commuter boat and bus services, South Shore residents will continue to be provided with quality transit alternatives to driving," MBTA General Manager James F. O'Leary said. "This agreement is extremely important in light of increasing traffic congestion in the Greater Boston area."

The $1.99 million budget for the one-year continuation allows for certain agreements to serve the following South Shore communities: Whitman, Weymouth, Scituate, Pembroke, Plymouth, Kingston, Bridgewater, Middleboro, Canton, Hull, Hingham, Marshfield, Quincy, Braintree, New Bedford, Taunton and Fall River.

Services are presently contracted with private bus carriers American Eagle (approximate annual cost: $32,688); Bloom Bus Lines ($35,840); Bonanza Bus Lines ($51,200); Canton and Blue Hill Bus Lines ($72,000); Interstate Coach ($38,400); Plymouth and Brockton Street Railway ($215,000);

(Continued on next page)

Additional MBTA Service . . .

(Continued from previous page)

Carey Motor Transportation ($208,800); and Sea Shore Transportation ($24,000); and commuter boat operators Mass. Bay Lines and Boston Harbor Commuter Services (combined annual cost: $1,300,000).

The original agreement in March of 1984 between the MBTA and the DPW established a comprehensive set of actions to provide alternate services during the reconstruction of the Southeast Expressway.

The Massachusetts Legislature, recognizing the value of additional transit alternatives, including funding for this service in the recent Transportation Bond Bill.

FIRE DEPARTMENT ORDERS

June 23.

General Order No. 20

I. TRANSFERS

The following-named members will be transferred, effective 0800 hours, Saturday, June 28, 1986:

Fire Captain Joseph E. Duggan, from Engine Co. 8, to Rescue Co. 1.

Fire Captain Robert F. Brooks, from Ladder Co. 21, to Ladder Co. 1.

Fire Captain James W. McNamara, from Ladder Co. 15, to Ladder Co. 17.

Fire Captain Paul J. Skarzenski, from Headquarters, to Engine Co. 29.

Fire Lieutenant John J. O'Brien, from Engine Co. 48, to Engine Co. 42.

Fire Lieutenant Hubert J. McGrath, from Engine Co. 8, to Engine Co. 10.

Fire Lieutenant William J. Goglia, from Ladder Co. 9, to Engine Co. 8.

Fire Lieutenant Robert Dunderdale, from Headquarters, to Ladder Co. 10.

Fire Lieutenant Daniel J. Chisholm, from Headquarters, to Engine Co. 28.

Fire Lieutenant James F. Borden, from Headquarters, to Ladder Co. 24.

Fire Lieutenant Michael G. Feely, from Headquarters, to Ladder Co. 2.

Fire Fighter Edward D. Chase, from Ladder Co. 11, to Ladder Co. 25.

Fire Fighter James Wallace, from Engine Co. 20, to Personnel/Medical.

Fire Fighter Edward J. Hudalla, from Ladder Co. 29, to Personnel/Medical.

Fire Fighter James M. Kenealy, from Engine Co. 48, to Fire Brigade

Fire Fighter Richard A. Powers, from Engine Co. 33, to Safety Division.

II. CHANGE IN DESIGNATION OF FIRE ALARM BOX

The designation of the following-numbered fire alarm box has been changed to read as follows:

12-5193 — St. Elizabeth's Hospital, Keith Bldg., 736 Cambridge St

Company commanders shall make the change on UAAB assignment cards.

III. FIRE ALARM BOX ESTABLISHED

The following-numbered fire alarm box will be installed in the near future and company commanders shall add it to UAAB assignment cards. The circuit number will be announced when the box is installed.

21-1481 — Don Bosco High School, New Bldg., 865 Washington Street.

IV. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

12-1526 — St. Cloud Condominiums, 555-569 Tremont St., Circuit Card 20.

12-2113 — Rosie's Place, 889 Harrison Ave., Circuit Card 54.

12-7443 — South Boston Yacht Club, 1849 Columbia Road, Circuit Card 1.

12-1588 — Emerson College, 4 Charlesgate East, Circuit Card 18.

15-1537 — The French Library, 53 Marlborough Street, Circuit Card 61

V. COMMENDATION

On December 14, 1985, Fire Fighter Robert Steadman of Engine Company 5, acting as Aide to the Fire Commissioner, was alone in quarters at Engine Company 39 while the companies were at an alarm of fire.

A citizen entered quarters with a month-old infant who was not breathing. Fire Fighter Steadman immediately commenced first aid resuscitation and successfully started the baby breathing.

The Fire Commissioner is pleased to commend Fire Fighter Robert Steadman of Engine Company 5 for his actions and makes this commendation a part of his personal file.

VI. HIGH COMMENDATION

On June 3, 1986, at 1058 hours, Box 1845 was struck for an alarm of fire at 68 Saxton Street, District 7.

District Fire Chief Frank Lang and his Aide, Fire Fighter Francis Shaughnessey, Engine Company 17, were first to arrive and witnessed heavy fire emanating from the second-floor windows, overlapping and entering the third floor.

Becoming aware that a woman occupant of the second floor was at the side window and in need of immediate assistance, Fire Fighter Shaughnessey ran to the first arriving company (Engine Company 17) which was hooking up to the hydrant, unaware of the woman's predicament, took a ladder from the apparatus and carried it to the burning structure, raised it and removed the victim to safety, who was then taken to Boston City Hospital for treatment of burns.

Because Fire Fighter Francis L. Shaughnessey's quick thinking and response undoubtedly saved the victim from further injury, perhaps saving her life, the Fire Commissioner is pleased to commend him and refers his case to the Board of Merit for further consideration.

CITY RECORD
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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Badges

Proposal 720, for furnishing badges to Boston City Hospital (Ambulance Div.), awarded to Central Equipment Company, at $3,513.12.

Basketball Equipment

Proposal 683, for furnishing basketball backboard and goals to the Parks and Recreation Department, awarded to M. E. O. Brien and Sons, Inc., at $2,629.80.

Rings and Pinions

Proposal 684, for furnishing ring and pinions to the Boston Fire Department, awarded to The Bracken Company, at $6,183.

Law Books

Proposal 682 for furnishing law books to the Suffolk County Jail, awarded to West Publishing Company, at $4,639.50.

Fire Hose, etc.

Proposal 679 for furnishing fire house and accessories to Boston Fire Department, awarded to Conway Associates, Inc., at $29,616; and Snap-Tite Hose, Inc., at $5,054.40.

Office Supplies

Proposal 677, for furnishing miscellaneous office supplies to the Boston Police Department, awarded to Business Equipment Corp., d/b/a Business Interiors, at $4,561.

Recording System

Proposal 561, for furnishing interactive surveillance recording system to the Police Department, awarded to Group Four Co., (PVS), at $15,366.

Linen Carts

Proposal 721, for furnishing linen carts to Long Island Hospital, awarded to Langley Equipment Corp., at $9,364.

Truck Covers

Proposal 723, for furnishing covers for pickup truck to Traffic and Parking Department, awarded to New England Wheels, Inc., at $2,340.

Automotive Batteries

Proposal 042, for furnishing automotive batteries to Boston City Hospital, awarded to Quincy Auto Parts, at $8,970.

Proposal 040, for furnishing automotive batteries to various city departments, awarded to Atlantic Battery Co., Inc., at $15,000; and Quincy Auto Parts, at $10,000.

Paper for Printing

Proposal 049, for furnishing papers for printing (flat stock) to ASD/Printing Section, awarded to The Century Paper Co., Inc., at $90,134.35; W.W.F. Paper Corporation of New England, at $26,640; and Atlantic Paper Corp., at $13,965.

Fuel and Diesel Oil

Proposal 045, for furnishing fuel oil 2; 4; 6; and diesel fuel oil (2), to various city departments, awarded to North Atlantic Petroleum Corp., at $2,638,153.77; First Petroleum Corp., at $1,685,988; Ultramar Petroleum, Inc., at $1,345,500.

Gasoline

Proposal 047, for furnishing gasoline, regular and unleaded, to various city departments (including the School Department), awarded to North Atlantic Petroleum Corp., at $1,179,722.25.

Ticket Carriers and Bags

Proposal 681, for furnishing (leather) parking ticket carriers and shoulder bags to Traffic and Parking Department, awarded to DAKI, at $3,550.

ASSESSING DEPARTMENT

For miscellaneous automobile repairs and maintenance of Assessing Department automobiles, awarded to Norfolk Service Station, at $9,400.

FIRE DEPARTMENT

Uniforms Rental Service

For furnishing work uniforms rental service for the employees of the Maintenance Division of the Boston Fire Department, awarded to Sunshine Services, not to exceed $16,900.

HEALTH AND HOSPITALS DEPARTMENT

Window Washing

For window washing services at Mattapan Hospital, awarded to Paul Clancy and Sons, at $5,100 a year.

ICS System Upgrade

Proposal 438, for furnishing an ICS system with upgrade to Boston City Hospital, awarded to Beckman Instruments, Inc., at $27,600.

Voice Communications System

Proposal 368, to lease a voice communications system for the Department of Health and Hospitals, awarded to NYNEX-Business Information Systems, at $19,500.

Alternative Bed Therapy

Proposal 439, to furnish alternative bed therapy to the Departmen of Health and Hospitals, awarded to Kinetic Concepts Therapeutic Services, Inc., at $15,000; Patient Care Systems, division Linley Marketing and Research, Inc., at $15,000; S.S.I. Medical Services, Inc., at $15,000.

Enteral Feeding Systems

Proposal 431, to furnish enteral feeding systems to the Department of Health and Hospitals, awarded to Medical Electronics Group, at $66,240; two years.

—

Proposal 429, to furnish linens-patient cloth items — incontinent items to the Department of Health and Hospitals, awarded as follows:

Medline Industries, Inc., at $99,734.42; American Institutional Textile, at $86,890; Rhoads & Company, at $29,782.20; Geriatric Medical and Surgical Supply Co., at $26,950; Fashion Seal Uniform, division of Superior Srg. Mfg. Co., at $18,137.50; Whitehouse Mfg. Company, at $5,355; and Harbor Serv. Corp. of America, at $2,070.

Laboratory Supplies

Proposal 427, to furnish laboratory supplies to the Department of Health and Hospitals, awarded to Remel, at $17,500; Sigma Chemical Company, at $6,000; Millipore Corporation, at $5,000; Wellcome Diagnostic, division Burroughs-Wellcome, at $4,300; and Gilford Instrument, at $4,300.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

For boarding and securing of structures at 726 Dudley Street, Ward 7; 27 Rockville Park, Ward 12; 137 Intervale Street, Ward 14; and 498 Blue Hill Avenue, Ward 14; awarded to United Cleaning, at $3,525.

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For the boarding and securing of structures at 108 Minden Street, Ward 10; 26 Dunreath Street, Ward 12; 5 Hartwell Street, Ward 12; 56 Wales Street, Ward 14; 11 Jenkins Street, Ward 7; and 12 Savin Street, Ward 12; awarded to Commonwealth Painting, at $1,970; $1,870; $791 — total $4,631.

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For the boarding and securing structures at 19 Moreland Street, Ward 12; and 86 Walnut Avenue, Ward 12; awarded to Commonwealth Painting, at $2,114.

LIBRARY DEPARTMENT

Servicing Fire Alarm System

For the inspection and testing of fire alarm systems at the Central Library Building, etc., awarded to Aetna Fire Alarm Service Co., Inc., at $7,080.

PARKS AND RECREATION DEPARTMENT

Construction of Improvements

For construction of improvements at the Monsignor O'Donnell Square, awarded to Strada Construction Co., Inc., at $19,740.

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For improvements to William Carter Playground, awarded to J. F. Pendleton Contracting Co., Inc., at $647,646.

POLICE DEPARTMENT

Automobile Repair Work

For miscellaneous repairs to Police Department automobiles, patrol wagons, trucks, trailers and motorcycles. The following firms declaring their interest to enter into contracts with the city:

B & D Auto Electric Co., Inc.; Granite Auto Electric; Pier Garage, Inc., d/b/a Pier Transmission; Masterpiece Sign Company.

Beverly A. Packard, d/b/a Packard Trailer Sales; Bi-Twin Cycles of Boston; A. R. Suris & Sons; Cycle-Craft Co., Inc.

Adam Automatic Transmission, Inc.; Norfolk Service Station, Inc.; Boston Auto Electric, Inc.; Union Auto Parts.

George J. Yered, d/b/a Yered Trailers; Parkway Towing Inc.; Alliance Auto Glass Service, Inc.; G & C Tire Co., Inc.

Muzi Motors Inc., d/b/a Muzi Ford City; Robert J. Connoly, d/b/a Extra Performance Motor Cycle Repair; Helin's Automotive Cooling Service, Inc.; Hick Auto Body, Inc.; Bay State Auto Spring Mfg. Co., Inc.

Mass Glass Corp.; Arcand Sales & Service, Inc.; Columbus Auto Body, Inc.; Conner Auto Body, Inc.; Jackson Glass, Inc. not to exceed $150,000.

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For automobile repair work, awarded to Parkway Auto Body, Inc., at $3,200.54.

PUBLIC FACILITIES DEPARTMENT

Printing Plant and Garage Improvements

For general improvements to the Printing Plant and garage, North Street, Boston, awarded to Rich Construction Corporation, at $218,775.

Hyde Park Municipal Building Improvements

For site improvements at the Hyde Park Municipal Building, awarded to Brightway Corporation, at $87,560.

Fire Repairs

For fire repairs to the Roslindale Municipal Building, awarded to R. A. Caputo Company, Inc., at $25,800.

Waterproofing Repairs

For waterproofing repairs at Boston City Hall, awarded to Titan Roofing, Inc., at $148,500.

General Improvement Work

For general improvement work, Roslindale Municipal Building, awarded to Solimando Construction Co., Inc., at $564,970.

Metal Window Grills

For expanded metal window grills at Dorchester High School, awarded to R & L Construction Company, Inc., at $43,576.

Air Conditioning

For air conditioning for three branch libraries: East Boston, Orient Heights, and Jamaica Plain, awarded to Aarco, Inc., at $119,240.

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For air conditioning installation at five branch libraries: West Roxbury, Connolly, Adams, Mattapan and Hyde Park, awarded to Enterprise Equipment Co., Inc., at $188,405.

Asbestos Removal

For asbestos removal, second and third floors, Boston City Hall, awarded to D. Clancy and Sons Company, at $124,240.

PUBLIC WORKS DEPARTMENT

Highway Reconstruction

For State-Aid Project No. 27, for highway reconstruction in Ashton Street, Crowell Street, Dyer Street, Estella Street, Greenock Street, Irma Street, Lauriat Street, Oakhurst Street, Sharp Street, Torrey Street, and Wabash Street in Dorchester, awarded to John J. Amara & Sons, Inc., and J. J. L. Equipment Company, a joint venture, at $425,000.

REAL PROPERTY DEPARTMENT

Fire Alarm Services

For fire alarm services at Boston City Hall and various locations, awarded to Aetna Fire Alarm Services, at $4,800.

Refuse Removal

For refuse removal at Boston City Hall and various locations, awarded to Charles Lee Disposal, Inc., at $45,656.

Water Treatment

For water treatment at Boston City Hall and Roxbury Court, awarded to Water Chemicals, at $4,250.

SCHOOL DEPARTMENT

Diplomas, etc.

For purchase of diplomas, diploma cases and certificates, awarded to Herff Jones, division of Carnation, not to exceed $7,803.49, Schedule I; and Jostens, not to exceed $5,144.18, Schedule II.

Corrugated Cartons

For furnishing corrugated cartons for the Boston Public Schools, awardedt to Master Carton Corporation, not to exceed $6,395.10.

Hardware

For new hardware at Madision Park High School, awarded to Brummit-Kelly Co., Inc., at $5,200.

Leasing of Computers, Printers, etc.

For leasing Apple and IBM computers, printers, peripherals, and related supplies, awarded to Apple Computers, Inc., for computers not to exceed $10,000.

Concrete Stairway, etc.

For new concrete stairway, etc. at the Nathan Hale School, awarded to T. C. Murphy, at $3,200.

Asphalt Patching, etc.

For asphalt patching and repairs at various schools, awarded to T. C. Murphy, at $4,400.

Alterations

For alterations at the Grover Cleveland School, awarded to New England School Services, Inc., at $32,620.

Electronic Typewriters

For purchase of Canon AP 300 and AP350 electronic typewriters (no substitutes), awarded to Bel Air, Inc., not to exceed $9,905.

Project Evaluation

For evaluation of Bilingual Title VII Project IDEAL, awarded to Public Affairs Research Institute, Inc., not to exceed $5,000.

Glass Replacements

For glass replacements at the James Hennigan School, awarded to R & L Construction Co., Inc., at $4,444.

Steel, Iron, etc.

For purchase of steel, angle iron and miscellaneous materials, awarded to Northstar Steel and Aluminum, Inc., not to exceed $5,220.63.

Printing

For printing services, awarded to Prismgraphics, not to exceed $5,000.

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For printing services, awarded to Spaulding Co., Inc., not to exceed $5,000.

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For printing services, awarded to T.H.E. Printers, not to exceed $6,000.

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For printing services, awarded to Format, not to exceed $10,000.

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For printing services, awarded to Copy Max, not to exceed $40,000

—

For printing serviced, awarded to Sir Speedy, not to exceed $40,000

Mystic Tape

For purchase of Mystic tape for Physical Education Department, awarded to The Dowd Company, not to exceed $4,273.50.

Communications Equipment

For purchasing communications equipment and related supplies, awarded to Motorola, Inc., not to exceed $28,553.03.

Duplicating Fluid

For purchase of duplicating fluid, awarded to

Bindery Services

For binding of attendance and scholarship records, awarded to

Courier Services

For furnishing courier services, awarded to

Containerized Services

For furnishing containerized services for custodial and central food facilities, awarded to Browning-Ferris Ind., Inc., not to exceed $300,000.

Grass Cutting Equipment, etc.

For repairs for grass cutting and marking equipment, awarded to Sawtelle Brothers, not to exceed $10,991.

Athletic Apparel

For purchase of athletic wearing apparel (basketball, hockey, track materials) and mats, awarded to Holovak & Coughlin Sporting Goods, not to exceed $30,501.98 and Todd Phelps Sporting Goods, not to exceed $2,700.

Door Closers

For installation of new door closers, awarded to Brummitt-Kelly Co., Inc., $4,500

Backflow Preventers

For backflow preventer installations and repairs at various schools, awarded to Edward H. Marchant, Co., Inc., $84,780.

Carpentry, etc.

For carpentry and related work at the South Boston High School, awarded to R & L Construction Co., Inc., $19,711.

Floor Tiles Installation

For installing vinyl floor tiles at the Copley Square High School, awarded to Camdele Construction Co., Inc., $6,200.

Lumber

For furnishing lumber (ORC), awarded to Doherty Lumber Co. Inc., not to exceed $10,000.

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For supplying lumber, awarded to Holt & Bugbee Company, Tewksbury, MA, not to exceed $6,000

—

For supplying lumber awarded to Palmer & Parker Co., Inc., not to exceed $6,000

—

For supplying lumber, awarded to Doherty Lumber Co., not to exceed $6,071.40.

Chevrolet Van

For purchase of a 1985 Chevrolet steel Hi Cube can or equal, for the Boston Public Schools Central Food Facility, awarded to Oste Chevrolet, Inc., at $15,943.

TRAFFIC AND PARKING DEPARTMENT

Traffic Signals

For intalling traffic signals at various locations, awarded to Vigil Electric Co., Inc., $140,000.

SUFFOLK COUNTY JAIL

Rodent and Pest Control

For providing rodent and pest control at the Suffolk County Jail, awarded to Invaideraider, at $324 per month; not to exceed $3,888.

Containerized Service

For providing containerized service for the Suffolk County Jail, awarded to Repucci Bros., Inc., $240 per week; not to exceed $12,480.

Automotive Repairs, etc.

For providing repair, maintenance and auto body work on Suffolk County Sheriff's Department vehicles, awarded to Don's Auto Repair, not to exceed $20,000.

Communication Repairs, etc.

For providing communication equipment maintenance and repair to the Suffolk County Sheriff's Department radio communications system, awarded to Motorola, Inc., $973.50 per month; not to exceed $11,682.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Bread and Rolls

Dear Mr. Mayor:

On December 26, 1984, your Honor approved the award of a publicly advertised contract to the F. R. LePage Bakery Company, for the furnishing of bread and rolls, to the Penal Department/Deer Island and Suffolk County Jail, for delivery from January 1, 1985, through June 30, 1985. It now appears that the quantities originally estimated will be insufficient to satisfy the city's requirements through June 1985. The F. R. LePage Bakery Company has agreed to furnish whatever additional quantities may be required at the same price it originally bid under this contract.

Because this bid opened several months ago, it is my opinion that publicly advertising for bids for the additional quantities would serve no useful purpose and that the best interests of the city would be served by amending F. R. LePage's existing contract, to include the estimated additional quantities required for the balance of fiscal year 1985, at the price originally quoted.

Accordingly, your permission is requested to amend contract 7301, with F. R. LePage Bakery, Inc., Maine, by increasing the amount of the contract from $22,703, to $29,203, net, a cost I consider reasonable.

Purchasing Division's Article 3, General Conditions, is a standard provision in all of our contracts and will apply to this contract. This permits the city to purchase an additional 25 percent of the contract amount, if so required, at the contract prices.

Respectfully yours,

John F. Scalcione,

Purchasing Agent.

HEALTH AND HOSPITALS DEPARTMENT

Blood Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with American Red Cross, to furnish blood and blood products, as well as reference lab services for the period July 1, 1984, through June 30, 1985, at a cost not to exceed $645,747.

This amendment will increase the contract sum

by $140,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed $785,747.

The American Red Cross has changed their fiscal year to run from October 1, through September 30, to reflect the fiscal year for most state hospitals. In order for this department to contract for these services without providing for mid-contract price increases it was decided that the department would contract for the October 1, through September 30, fiscal period. In lieu of that decision the department is extending the contract for an additional three-month period to end September 30, 1985. The additional funds are to be used to pay for the costs during the amended period.

In view of the above, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

MANAGEMENT INFORMATION SYSTEMS

Systems Analysis, etc.

Dear Mr. Mayor:

On June 8, 1984, your Honor approved an award of a contract based on public advertising for bids, to Data Group Corporation, Lexington. This contract is to provide professional contracting services, systems analysis and programming for the development and implementation of new systems and modifications to existing systems within the Administrative Services/Data Processing Division. The term of this contract is from June 11, 1984, through December 31, 1984, at a cost not to exceed $70,000.

On October 5, 1984, a request for amendment was submitted and approved increasing the original contract amount from $70,000, to $140,000. Since that time it has been determined that these services require additional time and resources in order to complete all work as specified in the original contract.

Your approval is therefore requested to amend this contract in order to provide additional personnel support. Due to the complexities in the creation and implementation of these systems, the original estimate of $70,000 was not adequate to allow for the completion of these new systems. The cost of this amendment, which is effective on April 1, 1985, shall not exceed $90,000, which I have determined to be reasonable. The contract, as amended, shall not exceed $230,000 and shall be effective through June 30, 1985.

This contract is being submitted late due to administrative delays, and because of the original advertising of this contract I believe that further public advertising would serve no useful purpose.

Sincerely,
Allan K. Stern,
Acting Director.

NDEA

Design Services

Dear Mayor Flynn:

On September 12, 1984, your Honor approved the award of a contract, without public advertising for bids, to Krueger Associates, Inc., a corporation, located at Cambridge, for architectural design services in support of a physical improvement program for nonprofit organizations. Compensation was determined to be reasonable at a cost not to exceed $25,000, payment being made from the Community Development Block Grant for the period of July 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation and the period of performance. Additional funds are requested due to the unanticipated level of demand for the contractor's architectural and engineering services. Also, several projects will not be completed until fall/winter of 1985 and will require the contractor's services. I, therefore, request permission to increase compensation in the amount of $11,332, and to extend the termination date of the contract to December 31, 1985. Total compensation under the terms of the contract, as amended, shall not exceed $36,332.

Since the original award was based upon an extensive review of proposals submitted in response to a publicly advertised request for proposals, I believe that further advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Day Care Services

Dear Mayor Flynn:

On June 25, 1984, your Honor approved the award of a contract to Escuelita Agueybana, Inc., a nonprofit organization, located at 100 West Dedham Street, for the purpose of providing day care services for pre-school children of eligible working parents in the South End Hispanic Community. Compensation was determined to be reasonable at a cost not to exceed $32,000, payment being made from the Community Development Block Grant program Year X for the period of July 1, 1984, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation. The contractor has identified additional personnel costs which are pertinent to the stable functioning of its day care program. After further discussions with the contractor during extensive individual negotiations, it has been determined that these costs are reasonable and similar to those incurred by other service providers. I, therefore, request permission to increase compensation in the amount of $8,300. Total compensation under the terms of this contract, as amended, shall not exceed $40,300. The additional funds will be used for additional personnel costs.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Building Renovations

Dear Mr. Mayor:

On October 1, 1984, your Honor approved the award of a contract, without public advertising, to the East Boston Social Centers, Inc., a nonprofit organization, located at 68 Central Square, East Boston, for renovations to its Sumner Street facility. Compensation was in an amount not to exceed $20,000, for the period September 15, 1984, through December 31, 1985.

Your approval is requested to amend this contract in terms of maximum compensation to allow for the contractor to undertake additional energy-related improvements to its Sumner Street facility. Under the terms of this amendment, the contractor shall insulate the entire building while upgrading the facility's heating system.

Compensation under the terms of this amendment shall not exceed $31,367. Funds for this amendment shall come from unexpended funds from a previous Community Development Block Grant funded contract under Program Year VII. Total compensation under the terms of this contract, as amended, shall not exceed $51,367. The period of performance of this contract shall remain from September 15, 1984, through December 31, 1985.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, it is my opinion that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Granary Burying Ground

Next to the site of the town's first granary, the cemetery shelters three signers of the Declaration of Independence: John Hancock, Robert Treat Paine, and Samuel Adams. Paul Revere, Peter Faneuil, Benjamin Franklin's parents, and the victims of the Boston Massacre are also buried here. Daily, 8-4 p.m. (Free)

King's Chapel

The present building was completed in 1754 and during England's rule was favored with gifts of silver and vestments by Queen Anne and George III. After the Revolution, it became America's first Unitarian Church. Open, 10-4 p.m. (closed Mondays). The burial ground next door shelters Governor Winthrop and William Dawes, Jr. (Free)

ADVERTISEMENT
CITY OF BOSTON

TREASURY DEPARTMENT

Invitation for Sealed Bids for Daily Transportation and Chauffeur for Paymasters.

The City of Boston, acting by its Collector-Treasurer, invites sealed bids for the daily transportation and chauffeur service for paymasters to various locations around the city for the period August 1, 1986, through June 30, 1987 both inclusive.

Every bid shall be submitted on a form furnished by the Collector-Treasurer, and before twelve o'clock noon on Friday, July 18, 1986, shall be filed at the office of the Collector-Treasurer, Room M-5, City Hall, 1 City Hall Square, Boston, Mass., at

which time and place all such bids will be publicly opened and read. All bids must be in duplicate. The sealed duplicate, to be deposited with the City Auditor prior to the time named for the opening bids.

Bid forms are obtainable upon request at the office of the Collector-Treasurer.

The Collector-Treasurer reserves the right to waive any informalities and to reject any of all bids and to accept the bid which he deems to be in the best interest of the City of Boston.

CITY OF BOSTON
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $600,000 — Boiler Replacement and Heating System Improvements at Mattapan Hospital, Project No. 4631.

Project fees will follow the schedule as stated in the proposal form. Completion shall be three months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., Monday, July 28, 1986.

LISA G. CHAPNICK,
Director.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Inspection of Fire Protection Systems.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the inspection and testing of fire protection systems, including alarm systems, pull stations and master boxes.

Proposals will be received until 12 o'clock noon, Boston time, Friday, July 18, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, July 7, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By LIAM KELLY,
Associate Director.

(July 7.)

READVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Removing and Disposing of Abandoned Vehicles for the Period August 1, 1986, to June 30, 1987.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, July 7, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 17, 1986, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time they shall be publicly opened and read aloud in Room 801, Boston City Hall. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of $100, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of one hundred dollars ($100).

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

NOTICE TO BIDDERS

Because of the interest of the city in assuring reliable and responsive city-wide coverage for the removal and disposal of abandoned vehicles is paramount, the city reserves the right to award a contract to two or more eligible and qualified bidders, with the highest bidder having the right of first refusal when requested by the city to remove an abandoned vehicle. Alternatively, the city reserves the right to negotiate with two or more bidders and award contracts to the successful bidder on a geographical basis.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH.

In any event the Commissioner of Public Works reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as he deems to be in the public interest so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Removal and Disposal of Dead and Diseased Trees at Various Locations in the City of Boston.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Removal and Disposal of Dead and Diseased Trees at Various Locations in the City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment for removal and disposal of dead and diseased trees. Estimated cost is $65,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 22, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

PLANS AND SPECIFICATIONS will be available on or about Monday, July 7, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids it if be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 15, 1986, at 10 a.m., Boston time.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(July 7-14.)

ADVERTISEMENT
CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

SUFFOLK COUNTY
HOUSE OF CORRECTION

Invitation for Proposals for a Director of Educational Services at the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Room 716, City Hall, Boston, MA 02201, on or after July 7, 1986.

All proposals shall be filed no later than July 25, 1986, Boston time, at 2 p.m., at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one dollar ($1), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be one dollar ($1).

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT G. WALSH, JR.,
Commissioner.

(July 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Athletic Wearing Apparel and Supplies (Baseball and Softball) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (baseball and softball) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Baseball and Softball). Bid date: Tuesday, July 22, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 22, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Printing or Screening Brochures and Resource Manuals (Bradley School) for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of screening brochures and resource manuals (Bradley School) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Screening Brochures and Resource Manuals (Bradley School). Bid date: Wednesday, July 23, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 23, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 7.)

ADVERTISEMENT
CITY OF BOSTON

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION

NOTICE TO CONTRACTORS

Invitation to Bids for Inspection, Testing, Servicing, and Full Preventative Maintenance of Elevator Equipment at the Boston Marine Industrial Park.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract document entitled "Inspection, Testing, Servicing, and Full Preventative Maintenance of Elevator Equipment at the Boston Marine Industrial Park."

SCOPE OF WORK includes: Inspection, Testing, Servicing, and Full Preventative Maintenance of Elevator Equipment at Building Nos. 32 and 22 Drydock Avenue at the Boston Marine Industrial Park for thirty-six months.

TIME AND PLACE FOR FILING BID APPLICATIONS: All general bids shall be filed with the Public Facilities Department at the above address before twelve o'clock noon on July 28, 1986, at which time and place respective bids will be opened forthwith and read aloud. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

A bidder's conference will be held at the Boston Marine Industrial Park, 660 Summer Street, South Boston, Mass., 10 Drydock Avenue, at 10 a.m. on July 21, 1986.

Contract documents and specifications will be available at the offices of the Public Facilities Department on or about July 7, 1986, to all interested parties who present a $25 certified check, payable to the Economic Development and Industrial Corporation of Boston for each set. Contract documents and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, made payable to the Economic Development and Industrial Corporation of Boston.

The attention of all bidders is specifically directed to the City of Boston Minority Participation Contract provision of the specifications and the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION OF BOSTON,
MARILYN SWARTZ LLOYD,
Director.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Public Works Department Automotive Transmissions.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, July 7, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 24, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to Charlestown Service Building.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority,

hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Charlestown Service Building."

SCOPE OF WORK includes General Interior and Exterior Renovations.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on Tuesday, July 22, 1986, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Thursday, July 31, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
4A — Masonry
7B — Roofing and Flashing
8E — Metal Windows
15A — Plumbing

PLANS AND SPECIFICATIONS will be available on or about Monday, July 7, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Miscellaneous Paper Envelopes.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library miscellaneous paper envelopes as specified.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, July 29, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, July 9, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying Laser Printed Library Catalog Cards.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying laser printed library catalog cards to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Friday, July 18, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, July 7, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By LIAM KELLY,
Associate Director.

(July 7.)

FANEUIL HALL — The world-famous "Cradle of Liberty," center of Revolutionary movements in Boston and one of city's most interesting and historic buildings. Rebuilt in 1763.

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Athletic Wearing Apparel and Supplies (Basketball, Hockey, Track and Swimming) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (basketball, hockey, track and swimming) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Basketball, Hockey, Track and Swimming). Bid date: Tuesday, July 22, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 22, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Installation of Glass in Public Works Department Equipment.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, July 7 1986

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 24, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Overhead Doors at Public Works Department Facilities.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, July 7, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 24, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Public Works Department Fuel Pumps and Electronic Fuel Data System.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents

which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, July 7, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 24, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Office Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering miscellaneous office supplies to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, July 31, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, July 9, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Stripping and Refilling of Mainbrooms for Public Works Department Street Sweepers.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, July 7, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 24, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 7.)

The Old Corner Bookstore

Here met the authors who made Boston "the Athens of America." Built in 1712, in the nineteenth century it was the publishing house of Ticknor and Fields; later, it became the Old Corner Bookstore and a meeting place for the literary greats: Emerson, Hawthorne, Holmes, Stowe, and others. Open daily, 10-6 p.m. (Free)

READVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Arthur F. McLean Playground and East Boston Memorial Stadium, East Boston, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Arthur F. McLean Playground and East Boston Memorial Stadium, East Boston, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to rehabilitate ballfields, install backstops, bleachers, benches, fencing, tot lot, asphalt pavement, trees and landscaping. Estimated cost of construction is $250,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 15, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 30, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 8, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
PROPERTY DIVISION

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Winthrop Street, Roxbury.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after June 30, 1986.

On-site bidder conference will be held on Monday, July 14, 1986, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, July 17, 1986, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 10, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Jamaica Plain Firehouse Limited Partnership, approximately 10,377 square feet of land with the building thereon, located at 659 Centre Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Christopher R. Zarba, approximately 2,024 square feet of land thereon, located at 85 Orleans Street, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Removal and Disposal of Trees, Limbs, Trunks, and Stumps on an Emergency Basis.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Removal and Disposal of Trees, Limbs, Trunks and Stumps on an Emergency Basis."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to remove in the entirety, dead and diseased trees, limbs, trunks, and stumps at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, $60,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 15, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, June 30, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 8, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
PROPERTY DIVISION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Landscape Architecture to Properties under the Care and Custody of the Property Division.

The City of Boston (the City), acting through its Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before June 30, 1986.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 25, 1986.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By J. EDWARD ROCHE,
Commissioner.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 27, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Roxbury Multi-Service Center, approximately 2,406 square feet of land, with the building(s) thereon, located at 27 Rockville Park, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Locksley H. Bryan, approximately 3,616 square feet of land, located at 56 Bartlett Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation for Proposals to Furnish All Labor and Materials to Perform Full Maintenance and All Repairs on All Elevators and Dumbwaiters for Twenty-four Hours Per Day for Five Days, Monday through Friday, Excluding Holidays, at the Suffolk County Court House Buildings, Both Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after July 7, 1986.

All proposals shall be filed no later than July 25, 1986, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful perfomance of the contract. The penal sum of such bond or amount of such check shall be $1,000.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(June 23-30-July 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Repairing and Replacing Locks and Door Closers and Performing Related Work at English High School and Umana Technical High School.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing and Replacing Locks and Door Closers and Performing Related Work at English High School and Umana Technical High School" at an estimated cost of $48,000.

SCOPE OF WORK: In general includes repairing and replacing locks and door closers.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 10, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 24, 1986, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects as a locksmith repairing locks, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Catherine W. Flannery, approximately 3,231 square feet of the building thereon, located at 129 Brook Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Yuk Y. Leung, approximately 5,250 square feet of land with the building(s) thereon, located at 5 Sutton Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Dorothy Howe Stearns and Sarah Waldon Stearns, approximately 3,000 square feet of the building thereon, located at 16 Oakwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 30-July 7.)

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Repairing and Refinishing Cafeteria Tables at Thomas Edison School.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing and Refinishing Cafeteria Tables at Thomas Edison School."

GENERAL BIDS will be received before twelve o'clock noon on Tuesday, July 22, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about July 8, 1986, at the Department of Planning and Engineering, to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Body Repairs to Public Works Department Automotive Equipment.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, July 7, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 24, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars ($5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

MANAGEMENT INFORMATION SYSTEMS

Proposals for Furnishing a Database Management System, Fourth Generation Software.

Sealed proposals for furnishing a Database Management System/Fourth Generation Software to the City of Boston, Mass., will be received at the Office of Allan K. Stern, Director of Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Friday, August 22, 1986. Ten (10) copies of each proposal shall be returned in a sealed envelope marked "Proposal for Database Management System/Fourth Generation Software." Specifications and proposal forms may be obtained at the Director of Management Information Systems.

The city will award the contract or contracts under this Request for Proposals to that responsible and eligible proposer or proposers whose proposal(s), conforming to this RFP, may be deemed by the city to be most advantageous and otherwise in the city's best interest, price and other factors considered.

The contract or contracts awarded under this Request for Proposals may or may not result in the purchase of equipment at this or any future time. Attendance at the preresponse conference is mandatory. Proposals from vendors who are not represented at the preresponse conference will not be considered.

A preresponse conference for prospective proposers will be held in the Piemonte Room, City Council Chamber, City Hall at 10 a.m., on Thursday, July 24, 1986.

The City reserves the right to accept or reject any or all proposals in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the city alone may deem in the best interest of the city.

ALLAN K. STERN,
Director of Management Information Systems.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1987

Proposal No. 102 — CARBON DIOXIDE, LIQUID (BULK) READVERTISEMENT to BOSTON FIRE DEPARTMENT — Bid Opening Date Friday, July 18, 1986. (Commodity Code: 430-92.)

Proposal No. 103 — STRIP BINDING MACHINE to ASD/MIS — Bid Opening Date Tuesday, July 22, 1986. (Commodity Code: 700-08.)

Proposal No. 104 — CALCULATORS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, July 21, 1986. (Commodity Code: 600-99.)

Proposal No. 105 — DICTATION EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, July 22, 1986. (Commodity Code: 605-40.)

Proposal No. 106 — CABLES AND/OR CONNECTORS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, July 23, 1986. (Commodity Code: 205-11.)

Proposal No. 107 — RIBBONS — TYPEWRITERS, PRINTER to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, July 21, 1986. (Commodity Code: 205-18.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Crawford Street Playground, Roxbury, and Mary Hannon Playground, Dorchester.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Crawford Street Playground, Roxbury, and Mary Hannon Playground, Dorchester."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary for Ballfield Rehabilitation, Tot Lot, Fencing, Paved Court Areas and Add Various Landscape Amenities." Estimated cost of construction is $200,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 22, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

PLANS AND SPECIFICATIONS will be available on or about Monday, July 7, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids it if be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 15, 1986, at 10 a.m., Boston time.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(July 7-14.)

SUPPLEMENTARY ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 30, 1983, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Schoolhouse Associates, a partnership of Joyce Meschan, Michael Robinson and William Gaynor with offices at 219 Concord Avenue, Cambridge, MA 02138, approximately 29,536 square feet of land with the building thereon, located at 82 Green Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(July 7.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Moving and Storage Services at Various Locations for the Period of July 1, 1986, to June 30, 1987.

The City of Boston, acting by its Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for moving and storage service at various locations for the period of July 1, 1986, to June 30, 1987.

Bids will be received up until twelve o'clock noon, Boston time, Wednesday, July 23, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed, in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment oppurtunity section of the specifications and the obligations of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about Monday, July 7, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to request any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 7.)

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
RECEIVED
JUL 23 1986

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, JULY 14, 1986 | NO. 28

MAYOR FLYNN ACTIVATES ANIMAL CONTROL UNIT

Mayor Raymond L. Flynn has announced that the newly trained and equipped Animal Control Unit of Inspectional Services has began patrolling Boston's neighborhoods.

"The new animal control unit of Inspectional Services will be working hard to handle the growing concern with unrestrained animals in Boston," said Mayor Flynn. "Boston has a leash law and our new unit will see that it is enforced."

I.S.D.'s Animal Control Unit's eleven members have completed an eight-week training session, including seminars run by the Animal Rescue League of Boston, Massachusetts Society for the Prevention of Cruelty to Animals, Boston Police Department, and Animal Control Officers of the South Shore, Patrols will be conducted on foot and in vehicles equipped with six holding compartments for transporting animals to the pound. The officers are empowered to cite pet owners for unlicensed and unleashed dogs, lack of rabies inoculation and scooper law violations. Fines range from $15 to $50.

Commissioner Sommers, discussing the Animal Control Units, said "One objective of the new unit is to enforce existing laws concerning pet animals in Boston. In addition, due to concern in the mid-Atlantic states over the epidemic of rabid animals and the growth of that number, we in Boston are trying to increase public awareness of this possible danger. Recently we completed a free rabies vaccination clinic in conjunction with MSPCA, Animal Rescue League of Boston. Joan Rossetti, a Back Bay resident, correctly named our new unit's mascot — Maximilian — and won a grand prize of $500 from these two groups.

"We believe that these efforts have helped pet owners in Boston become concerned with their responsibilities not only to their animals, but also to their fellow Boston residents."

MBTA "RIDE" PROGRAM CONTRACT EXTENDED

Forty-three new, specially equipped vans will be added to the MBTA's successful paratransit "RIDE" program, General Manager James F. O'Leary has announced. The MBTA is also extending the service agreement with THEM, Inc. current operators of the MBTA's service in the Boston area for individuals with special needs.

The new vehicles are being purchased from the Collins Bus Corporation of Hutchinson, Kansas, at a cost of $964,189.

"The MBTA is committed to expanding specialized services for those persons who are unable to use the basic public transportation system," O'Leary said. "The procurement of these vehicles, and the continuation of our contract with THEM, Inc., will allow for expansion of the RIDE program."

The first order of twenty-three vans, scheduled to arrive by this fall, will be used to replace existing vehicles that are no longer economical to repair. The other twenty, which will bring the fleet total to eighty vans and six mini-buses, will be added to the fleet between January and March, 1987, to allow for expansion of the program.

Over the last year, ridership in the RIDE program's "core area" (Boston, Brookline, Cambridge, Arlington, Belmont, Newton, Watertown, Winthrop, Chelsea, Medford, Revere, Somerville, Everett and Malden) has grown at a rate of 22 percent. Approximately 10,000 individuals are registered in the core area as RIDE users.

Service in the core area, provided by the MBTA since April of 1977, will be operated by THEM, Inc. under a one-year, $3.6-million contract from July 1, 1986, through June 30, 1987.

In addition to service in the core area, MBTA paratransit services were expanded last May to Bedford, Burlington, Concord, Lexington, Lincoln, Wilmington, Winchester and Woburn under a six-month demonstration contract with Share-a-Ride, Inc. of Lexington.

For additional information on the RIDE program, interested individuals should call the MBTA's Office for Special Needs at 722-5123.

MAYOR RAYMOND L. FLYNN AND BOSTON CELEBRATE IMMIGRATION

Speaking at a special reception for Boston immigrants, old and new, inside City Hall, Mayor Raymond L. Flynn praised the cultural diversity of the city as a result of immigration through the Port of Boston, the second largest port in the nation. Mayor Flynn addressed hundreds of immigrants who are residents of the city, including 120 new and soon-to-become U.S. citizens, prior to an outdoor concert by the Fort Devens Army Band on City Hall Plaza at 8 p.m.

"America is a nation of immigrants," Mayor Flynn said. "Boston has served as one of the major ports of entry over the decades for people seeking a new life — a chance to be part of the 'American Dream' — coming to this city from Poland, Ireland, Haiti, Italy, Russia, and Greece, to join the newer waves of immigrants from their native countries and other countries like Vietnam, China, and Lebanon.

"Boston, as the rest of America, continues to serve as more than a symbol of freedom and opportunity to people the world over. Our city, like our nation, is a living example that hope can become reality. All of us reflect the independence and freedom that is America. So, with the spirit of freedom drawn from

(Continued on next page)

(Continued from previous page)

our Nation's birthday, we in Boston celebrate a country and a city where so many different people of diverse backgrounds and a variety of cultures come together."

A reception was held inside City Hall, and an outdoor concert was held on City Hall Plaza with Fort Devens Army Band under giant-sized American Flag.

FIRE DEPARTMENT ORDERS

July 1.

General Order No. 21

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions and dates indicated, are hereby announced:

District Fire Chief Joseph A. Houghton, District I, s. 58, c. 32, G.L. — 0800 hrs. 6.16.86

Fire Lieutenant Martin F. Montello, Engine 8, s. 7, c. 32, G.L., subject to provisions of s. 8, c. 32, G.L. — 0800 hrs. 7.1.86

Fire Fighter William W. Hayhurst, Fire Prev., s. 5, c. 32, G.L. — 0800 hrs. 7.1.86

Fire Fighter Joseph F. Coleman, Engine 48, s. 5, c. 32, G.L. — 0800 hrs. 7.1.86

District Fire Chief Houghton was appointed to the department January 22, 1947, promoted to fire lieutenant October 18, 1966, promoted to fire captain July 15, 1970 and promoted to district fire chief July 4, 1973. Fire Lieutenant Montello was appointed January 17, 1968 and promoted to fire lieutenant March 15, 1978. Fire Fighter Hayhurst was appointed April 3, 1946. Fire Fighter Coleman was appointed January 22, 1947.

All of these members leave the department with the best wishes of their associates.

II. PROMOTION TO DISTRICT FIRE CHIEF

The following-named member will be promoted to district fire chief, effective 0800 hours, Wednesday, July 2, 1986:

Fire Captain Robert T. Reynolds, Headquarters.

III. PROMOTIONS TO FIRE CAPTAIN

The following-named members will be promoted to fire captain, effective 0800 hours, July 2, 1986:

Fire Lieutenant John K. O'Donnell, Engine Co. 10.

Fire Lieutenant Thomas C. Scavitto, Fire Prevention Div.

IV. PROVISIONAL APPOINTMENTS TO FIRE LIEUTENANT

The following-named members will be provisionally promoted to fire lieutenant and transferred to Headquarters, effective 0800 hours, Wednesday, July 2, 1986:

Fire Fighter Walter Porter, Ladder Co. 29.
Fire Fighter John W. Hanley, Engine Co. 52.
Fire Fighter Richard J. DiBenedetto, Tower Unit.
Fire Fighter Curtis D. Holzendorf, Ladder Co. 6.
Fire Fighter Robert F. Buckley, Engine Co. 16.
Fire Fighter Walter T. McGinn, Ladder Co. 1.
Fire Fighter Paul T. Burke, Ladder Co. 15.
Fire Fighter Francis J. Norris, Ladder Co. 28.
Fire Fighter Thomas F. Ford, Ladder Co. 19.
Fire Fighter James R. Dutcher, Engine Co. 2.
Fire Fighter John F. Kenney, Engine Co. 42.
Fire Fighter Neil F. Doherty, Engine Co. 22.
Fire Fighter Pa[illegible] Sears, Ladder Co. 10.

V. TRANSFERS

The transfers of the following-named members will become effective on the dates indicated:

District Fire Chief Thomas R. Shea, from District 4, to District 1 — 0800 hrs. 7.5.86

Fire Captain John K. O'Donnell, from Engine 10, to Hdqtrs. — 0800 hrs. 7.2.86

Fire Captain Stephen K. Dunbar, from Hdqtrs, to Ladder 17 — 0800 hrs. 6.28.86

VI. CORRECTION

The transfer of Fire Captain James W. McNamara, Ladder Company 15, was incorrectly listed in General Order No. 20, dated June 23, 1986.

VII. COMMENDATION

The superintendent of maintenance, members of the Motor Squad and civilian personnel, on duty May 30, 1986, are commended for their outstanding performance of duty during operations at Incident No. 19792.

The quick response and resourcefulness of the members in locating, collecting and delivering adequate supply of foam and sand to control the huge leak of gasoline from a ruptured tank truck was instrumental in preventing a potential disaster from becoming a reality.

VIII. FIRE ALARM BOX ESTABLISHED

The following-numbered fire alarm box will be installed in the near future and company commanders shall add it to UAAB assignment cards. The circuit number will be announced when the box is installed.

Box 12-7217 — West Broadway Housing, Management Building, 81 Orton-Marotta Way.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart,
Supervisor of Personnel.
Dear Sir:

On February 26, 1986, Mr. James E. Costello was appointed to the position of Administrative Secretary R-14-(1) at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. James E. Costello — appointed February 26, 1986. Mr. Costello has a Bachelor of Science degree from Suffolk University. He graduated Magna Cum Laude and was a member of the National Honor Society in Government and Philosophy. Currently he is attending night courses at New England School of Law to secure his Juris Doctorate.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth, and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective February 26, 1986.

Sincerely,
DENNIS J. KEARNEY.
Sheriff of Suffolk County.

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

Mr. Daniel Hart,
Supervisor of Personnel.
Dear Sir:

On February 19, 1986, Ms. Maria L. Sullivan was appointed to the position of Senior Administrative Assistant R-16-(1) at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Maria L. Sullivan — appointed February 19, 1986. Ms. Sullivan is a graduate of Clark University in Worcester where she attained a degree in business. She is a member of Gryphon and Pleides Honor Society. She has skills in computers and word processing.

In view of her prior service and qualifications, it is requested that her first, second and third increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective February 19, 1986.

Sincerely,
DENNIS J. KEARNEY.
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

COURT HOUSE COMMISSION

Mr. Daniel Hart,
Supervisor of Personnel.
Dear Mr. Hart:

This is to inform you that the Courthouse Commission has appointed Robert L. Depauw to the position of Supervisor of Custodial Workers. Mr. Depauw has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15F of the Suffolk County Compensation Plan as amended.

Mr. Depauw is a 1975 bachelor's degree graduate of Boston State College school of law enforcement. He has some six years state service experience having served in a variety of increasing responsible administrative/supervisory positions.

For the past two years, Mr. Depauw served as the executive assistant to the Middlesex County Sheriff, responsible for assisting in the day-to-day operations of the department including the movement of inmates, security, etc. Mr. Depauw also has experience in public relations, report/proposal writing, policy development and functioning as ombudsman between the general public and administration for the Committee on Criminal Justice, Executive Office of Transportation and Construction, Executive Office of the Governor, respectively.

Mr. Depauw will serve as the Commission's Supervisor, Custodial Worker with overall responsibility to supervise the delivery of Night Custodial Services and Materials Management to the courthouse.

In view of Mr. Depauw's prior credible service in positions that are consistent with the administrative/supervisory responsibilities of his new position of supervisor, custodial worker for the Suffolk County Courthouse Commission, it is requested that his first-, second-, third-, fourth-, fifth- and sixth-year increment of Grade 13 be determined under the provisions of Rule 15F of the County Compensation Plan, as amended.

The effective date of this action is April 9, 1986.

Very truly yours,
GORDON L. DOERFER
Chairman.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

NDEA

Interest Subsidy Program

Dear Mayor Flynn:

On July 20, 1983, the Mayor of the City of Boston approved the award of a contract to the First National Bank of Boston, a national banking association, located at 100 Federal Street, for an interest subsidy program to provide small business owners in fourteen commercial districts with financing at lower interest rates and for longer terms than is usually available, to undertake property improvements under the Neighborhood Commercial Development Bank program offered by the Neighborhood Development and Employment Agency. Compensation was determined to be reasonable at a cost not to exceed $500,000, payment being made from the Community Development Block Grant program for the period of August 1, 1983, until June 30, 1985.

Your approval is requested to amend this contract in terms of compensation. Due to the success of the NCDB program, the number of loans approved and the dollar amounts approved for have been larger than originally anticipated at the beginning of the contract. I, therefore, request permission to make available to the contractor an additional $500,000 to be encumbered and drawn upon when necessary. No additional funds will be encumbered at this time. Total compensation under the terms of this agreement, as amended, shall not exceed $1,000,000. All other terms and conditions of this agreement shall remain the same.

As this is a negotiated contract for professional services and in view of the contractor's qualifications, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s.5.

Sincerely,
Paul S. Grogan,
Director.

PUBLIC WORKS DEPARTMENT

Mechanical Sweepers

Dear Mr. Mayor:

On July 13, 1984, his Honor, the Mayor, approved the award of a contract based on public advertising for bids to William E. O'Brien, North Reading, for furnishing mechanical sweepers to supplement the department forces and equipment in the City of Boston, at a cost not to exceed $573,528.

In the course of the work this amount proved to be insufficient, inasmuch as the total days alloted for sweeping is merely an estimate and are subject to weather conditions as to the utilization of machines on a particular day and the weather conditions during the winter months permitted an expanded use of sweepers.

The cost of this amendment, which is effective on June 1, 1985, shall not exceed $8,000, a fixed cost, which I have determined to be reasonable for the work. The contract, as amended, shall not exceed $581,528.

This letter is being prepared at this late date due to the time at the beginning of the month necessary to compile the figures for the preceding month and estimate the cost for this amendment.

Very truly yours,
Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Various Repetitive Services

Dear Mr. Mayor:

On November 8, 1984, your Honor approved an award letter for repetitive service contracts based on public advertising for bids for carpentry and related work; miscellaneous labor service; carpeting and floor coverings; glass and glass substitute work; locksmith work; window shades; stage curtains; repairs to iron work; chain link fences; welding work and school yards; painting including sign painting; plastering, waterproofing, and masonry; pest control and entomology service; roofing repair.

Your approval is requested to amend the letter to include the following firms:

A. A. Glassmobile, Inc., 62 Richfield Street, Boston, and J. McCusker, Inc., 755 Boylston Street, Boston.

The contracts will be for the period July 1, 1984, to June 30, 1985, inclusive. In no event shall any contract to any of the above firms exceed $250,000. The Auditor may certify an appropriation or other funds in an amount less than the face amount of each contract hereunder pursuant to the Standard Contract General Conditions, Article 12.3 and 12.4.

This letter is being submitted late because:

A. A. Glassmobile did not request contract forms until late in 1984 at a time when our need for additional glass repair contractors had diminished.

J. McCusker, Inc. was approved for his principle trade, plumbing repairs, earlier in the year. At the time, the number of contractors who perform carpentry repairs and related work for this department, as their sole trade, was adequate.

Since the workload for glass and carpentry repair is increasing, it is appropriate to add these firms to our list now.

Very truly yours,
Paul W. Mooney,
Senior Structural Engineer.

SUFFOLK REGISTER OF DEEDS

Dear Mr. Mayor:

On June 25, 1984, your Honor approved an award of a contract, with public advertising for bids to Hall & McChesney, Inc., New York for microfilming, printing, and loose leaf binding of records for the period of July 1, 1984, through June 30, 1985, at a cost not to exceed $32,000. Although the bid amount was for $52,000, only $32,000 was available at that time.

Your approval is therefore requested to amend this contract in order that we may meet our obligations for January 1985, through June 30, 1985.

The cost of this amendment shall not exceed $20,000, which I determined to be reasonable. The contract, as amended, shall not exceed $52,000.

An appropriation transfer, from our current budget, will provide the funds for this amendment, i.e. $10,000 from office supplies 4-01-65-36, and from current charges 4-01-65-49.

Because of the need to provide continuous service, throughout the contract period, advertising would serve no useful purpose.

Very truly yours,
Paul R. Tierney,
Register of Deeds.

ADMINISTRATIVE SERVICES

Status Changes

Ada Seda, from senior statistical machine operator, at $254.06 a week, to principal statistical machine operator, at $273 a week.

Robert H. O'Donnell, from senior data processing systems analyst, at $716.68 a week, to senior data processing systems analyst, at $770.73 a week.

William Stanton, from principal administrative assistant, at $448.42 a week, to senior administrative analyst, at $448.42 a week.

Nancy Steiner, from senior statistical machine operator, at $254.06 a week, to principal statistical machine operator, $273 a week.

Agnes Buckman, from senior statistical machine operator, at $262.96 a week, to principal statistical machine operator, $273 a week.

Sherlock Mason, from senior clerk, at $237.74 a week, to computer operator, at $262.96 a week.

Chen Kam Lo, from principal clerk, at $296.21 a week, to head clerk, at $308.46 a week.

Carol Harrison, from senior clerk, at $222.88 a week, to principal clerk, at $245.65 a week.

Helen Mah, from head clerk, at $349.90 a week, to administrative assistant, at $372.52 a week.

ASSESSING

Appointments

Stella Circiello, head clerk, $321.30 a week.

Richard Bowman, administrative analyst, $349.90 a week.

Louise Martignetti, title examiner, $381.27 a week.

Marykate Duggan, senior clerk, $222.88 a week.

Anthony Gennari, principal clerk, $245.65 a week.

John Tagilatela, assistant assessor, $356.83 a week.

Darlene Hall, assistant assessor, $356.83 a week.

Shellie Donovan, senior clerk, $222.88 a week.

Mary Armstrong, senior clerk, $222.88 a week.

Shron Yokaitis, assistant corporation counsel, $448.42 a week.

Kelly Williams, data entry operator, $230.03 a week.

Andrea Peracchi, clerk-typist, $209.78 a week.

Robert McDonald, executive assistant, $654.62 a week.

Virginia Cassell, title examiner, $365.28 a week.

Margaret Evans, assistant assessor, $463.10 a week.

Michael Flynn, assistant assessor, $356.83 a week.

James Rush, assistant assessor, $356.83 a week.

Compensation Adjustments

Robert McDonald, executive assistant, from $654.62 to $738.70 a week.

Linda Hardy, administrative secretary, from $318 to $332.31 a week.

Status Changes

Mary Williams, from principal statistical machine operator, at $308.46 a week, to title examiner, at $365.28 a week.

Joan Borkowski, from head clerk, at $349.90 a week, to title examiner, at $381.27 a week.

AUDITING

Appointments

Chantal F. Duchard, head account clerk, $273 a week.

Loretta C. Daly, supervisor of statistical machines, operator, $296.21 a week.

Daniel F. Martini, supervisor of accounting, $404.38 a week.

Daryl E. Byars, senior research analyst, $332.31 a week.

Charles J. Donovan, head account clerk, $273 a week.

Compensation Adjustments

Chiu-Lan S. Cheng, principal account clerk, from $284.39 to $296.21 a week.

Joanne M. Adduci, senior administrative assistant, from $518.49 to $544.52 a week.

Harvey J. Beth, deputy city auditor, from $856.82 to $886.84 a week.

Jeanine R. Fox, head account clerk, from $308.46 to $321.30 a week.

Darryl L. Mack, head account clerk, from $284.39 to $296.21 a week.

CITY CLERK

Appointments

Evelyn Lyons, senior clerk-typist, $222.88 a week.

Gidget A. Knights, senior clerk-typist, $222.88 a week.

Compensation Adjustment

Marilyn A. Candar, assistant city registrar, from $422.40 to $494.47 a week.

Status Changes

Mary H. Johnson, from senior clerk-typist, at $262.96 a week, to principal clerk, at $284.39 a week

Phyllis Layne, from senior clerk-typist, at $273 a week, to principal clerk-typist, at $306.46 a week.

Diana Talkowski, from senior clerk-typist, at $273 a week, to senior clerk-typist, at $222.88 a week.

COMMUNITY SCHOOLS

Appointments

Paul R. Pingaro, recreation supervisor, $296.71 a week.

Compensation Adjustments

Nicholas Cesso, recreation supervisor, from $285.12 to $309.71 a week.

Nicholas Cesso, recreation supervisor, from $309.71 to $335.25 a week.

Paul R. Pingaro, recreation supervisor, from $296.21 to $365.28 a week.

ELECTION

Listing Board

Appointments

Toan N. Phan, listing officer, $7 an hour.

The following-named have been appointed as Assistant Registrars of Voters at $7 an hour:

Gloria E. Ayala, Donna M. Baker, Angelina Y. Barbosa, Eileen Cogliano, Christopher J. Conway, Joseph M. Coyle.

Nina Defreitas, Georgeana S. Felton, Donna M. Francis, Marilyn Golisano, William F. Howard, Jr., John Hughes, George E. Juliano.

Mary A. Marrero, Mitchell J. McCormick, James K. McNiff, Teresa L. Myers, Sheila O'Keefe, Joseph J. Parziale, Lorraine Passacantilli.

Carmen M. Rivera, Evelyn P. Smith, Jacqueline Summons, Maria T. Torres, Haa T. Truong, Virginia L. Walsh.

ELECTION

Compensation Adjustment

George J. Cushman, senior administrative assistant, from $449.42 to $564.53 a week.

FIRE

Appointments

Mary A. Quilty, head clerk, $273 a week.

Roy A. Marshall, fire fighter, $426.98 a week.

Richard F. Steiner, fire fighter, $426.98 a week.

Sheila A. Kelley, head clerk, $273 a week.

Marie C. Howard, head clerk and secretary, $321.30 a week.

Barbara J. Vinitsky, head clerk, $273 a week.

Roberto Santana, head clerk, $273 a week.

Edward J. Downs, fire alarm operator, $391.01 a week.

Francis E. McGrath, principal clerk, $296.21 a week.

Mary A. McCarthy, head administrative clerk, $335.25 a week.

Myriam M. Carrion, head clerk, $273 a week.

Jane Green, senior cashier, $273 a week.

Compensation Adjustments

Michael E. Leahy, cablesplicer, from $391.01 to $438.07 a week.

John J. Beggan, leather and canvass worker, from $294.39 to $306.21 a week.

Leonard W. Gorham, leather and canvass worker, from $294.39 to $306.21 a week.

Paul R. Kunerth, leather and canvass worker, from $294.39 to $306.21 a week.

Nicholas J. DiMarino, fire fighter, from $496.75 to $500.59 a week.

Thomas J. McCann, fire fighter, from $496.75 to $500.59 a week.

Reinstatements

Avelino J. Ruberio, fire fighter, $491.01 a week.

Edward A. Anderson, fire fighter, $535.65 a week.

Frances E. McGrath, clerk and typist, $254.06 a week.

Frances E. McGrath, head clerk, $321.30 a week.

Status Changes

Gerald F. Cahill, Jr., from lineman, at $496.75 a week, to working foreman, machinist, at $658.49 a week.

Francis G. Shruhan, general foreman of fire department maintenance, $473.10 a week.

Robert A. Maginnis, from fire fighter, at $504.42 a week, to fire fighter, master of fire boats, at $527.40 a week.

Dennis B. Flynn, from fire fighter, at $496.75 a week, to superintendent of maintenance, at $918.92 a week.

James H. Pyke, from fire fighter, at $545.23 a week, to fire fighter, technician, Motor Squad, at $606.46 a week.

Paul V. Cosgrove, from fire fighter, at $549.06 a week, to fire fighter, technician, Motor Squad, at $610.29 a week.

HEALTH AND HOSPITALS

Appointments

Tyrone D. Rutledge, hospital medical worker, $216.32 a week.

Dale C. Franklin, cafeteria helper, part time, $5.57 an hour.

Angel Rivera, hospital medical worker, $216.32 a week.

Michael Derboghosian, biomedical equipment technician, $384.39 a week.

Cheryl Nicholson, senior clerk, $222.88 a week.

Mary C. Ryan, senior administrative analyst, $594.56 a week.

Tyrone Johnson, power machine operator, part time, $5.75 an hour.

Francis P. Lewis, principal clerk-typist, $297.12 a week.

Kimberly L. Vye, physical therapist, $366.83 a week.

James T. Brodie, senior clerk, $252.94 a week.

Carletta B. Smith, public health nurse, $461.42 a week.

Christina Grimaldi, principal clerk, $245.65 a week.

Jose Gomez, hospital medical worker, $216.32 a week.

Juanita Moss, senior clerk, $262.37 a week.

Julian Jefferson, rehabilitation counselor, $405.50 a week.

Evelyn M. Thomas, admitting assistant, $297.12 a week.

Vivian Fuentes, laboratory technician, $319.71 a week.

William Karol, utilization review specialist, $405.50 a week.

Ligia Rivera, senior X-ray technician, $395.15 a week.

Juan Carrasquillo, hospital guard, $309.71 a week.

Jose Lopez, health inspector, $306.21 a week.

Dennis M. Wood, medical technologist, $311.21 a week.

Mary M. Moure, dietary service representative, $284.39 a week.

Keith R. Johnson, Sr., hospital guard, $254.06 a week.

Phyllis L. Haynes, dietary service representative, $254.06 a week.
Philip D. Murray, laboratory technician, $288 a week.
Gwendolyn Hargrove, laboratory technician, $306.21 a week.
Mamie Cotton, senior cafeteria helper, $245.65 a week.
Joseph Davis, hospital medical worker, $237.74 a week.
Brendan M. Kearney, emergency medical technician/paramedic, $398.82 a week.

Denise L. Johnson, head clerk, $284.39 a week.
Darryll Rogers, senior clerk, $222.88 a week.
Eric J. McDevitt, emergency medical technician, $306.21 a week.
David Crowley, emergency medical technician, $306.21 a week.
Eleanor Mirowski, principal clerk and typist, $245.65 a week.
William Lewis, emergency medical technician, $306.21 a week.
Susan Foilb, emergency medical technician, $306.21 a week.
James Orsino, emergency medical technician, $306.21 a week.
Michael W. Zamina, emergency medical technician, $306.21 a week.
Maya Patel, medical technogist, $306.21 a week.
Shirley E. Imrie, principal account clerk, $245.65 a week.
Gloria D. Riley, biomedical equipment specialist, $493.25 a week.
Karen Wheeler, senior biomedical equipment specialist, $398.82 a week.
Mark Mullaney, hospital guard, $309.71 a week.
Francesco Vitale, respiratory therapist, $348.44 a week.
Paul Waple, administrative analyst, $370.15 a week.
Richard Oliver, administrative analyst, $405.50 a week.
Roger Latham, assistant principal accountant, $405.50 a week.
Henry Acacia, senior X-ray technician, $363.99 a week.
Chrystal Archer, Centrex systems telephone operator, $252.94 a week.
Maerine Riggins, senior clerk, $262.37 a week.
Neil Blustein, senior X-ray technician, $380.15 a week.
Virginia Sheehy, principal clerk-typist, $285.12 a week.
Marcos Andujar, principal clerk-typist, $297.12 a week.
Helen Farren, senior clerk, $262.37 a week.
Eileen D. Howard, senior X-ray technician, $363.99 a week.
Dorine L. Rue, senior clerk, $262.37 a week.
Patricia Lieber, medical social worker, $449.12 a week.
Joyce Austin, principal clerk-typist, $297.12 a week.
Helen Gaffey, senior clerk, $262.37 a week.
Marilyn Nagle, hospital guard, $309.71 a week.
Carilyn Perryman, admitting assistant, $297.12 a week.
Janie L. Tarver, dietitian, $415.91 a week.
Barbara McDonough, personnel officer, $365.28 a week.
David Coleman, Centrex telephone systems operator, $262.37 a week.
Pedro Vargas, clerk-messenger, $209.78 a week.
Ann R. Neves, hospital medical worker, part time, $5.94 an hour.
Marie C. Remponneau, attendant nurse, $216.32 a week.
Jane Hickey, principal clerk-typist, $308.46 a week.
Enrique Rojas, storekeeper, $222.88 a week.
Maria A. Fernandez, laboratory technician, $319.71 a week.
Therese Murray, hospital house worker, $222.88 a week.
Kevin Chinn, hospital medical worker, part time, $5.40 an hour.
William Grenda, X-ray technician, $293 a week.
Derrick D. Lee, storekeeper, $222.88 a week.
Laurie Beardsley, senior clerk and stenographer, $273.54 a week.
Hyun-Sook Chang, laboratory technician, $283 a week.
Wyetta Paulding, administrative secretary, $321.30 a week.
Donna Coker, senior clerk, $222.88 a week.
Robert G. Donnelly, personnel analyst, $366.35 a week.
Margie Dempsey, senior administrative analyst, $494.47 a week.
Elizabeth A. Forshaw, principal clerk-stenographer, $245.65 a week.
Willie M. Peterson, senior clerk, $273 a week.

Cynthia Primus, senior nursing assistant, $245.65 a week.
Marie Skotniczny, head clerk and secretary, $353.99 a week.
Ethel Murray, senior clerk, $262.37 a week.
Sheila B. Kosen, medical social worker, $449.12 a week.
Marion Karacozian, principal clerk and typist, $273 a week.
Marie K. Louis, attendant nurse, $216.32 a week.
Ruth Doyle, principal clerk-typist, $254.06 a week.
Leslie A. Solitro, X-ray technician, $293 a week.
Agatha Alleyne, attendant nurse, $216.32 a week.
Emma E. Solorzano, attendant nurse, $216.32 a week.
Nina A. Avedon, medical social worker, $449.21 a week.
Denna Shepard, principal clerk-typist, $297.12 a week.
Kevin Hunter, senior clerk, $252.94 a week.
Phillis Phillips, senior clerk, $244.97 a week.
Jose R. Rodriguez, storekeeper, $262.96 a week.
Richard Gaudet, senior X-ray technician, $323.46 a week.
Brenda F. Edwards, senior clerk and typist, $252.94 a week.
Barbara A. Bates, hospital house worker, medical, $230.03 a week.
Cordea Morrissey, principal clerk, part time, $7.01 an hour.
Annette Shepard, head clerk, $273 a week.
Carmen Algarin, senior hospital laundry worker, $273 a week.
Carol Magrath, senior clerk and stenographer, $273.54 a week.
Paul Maddock, hospital guard, $309.71 a week.
Francis Roshinski, hospital guard, $309.71 a week.
Mary Ramos, principal clerk, $297.12 a week.
Judy Lungelow, principal clerk-typist, $245.65 a week.
Altagracia Toro, laboratory technician, $283 a week.
Lee Gibbons, administrative assistant, $356.83 a week.
Thomas Dooley, admitting officer, $296.21 a week.
Constance Cushing, principal clerk and typist, $245.65 a week.
James Doyle, hospital guard, $309.71 a week.
Lorraine Marshall, senior clerk-typist, $262.37 a week.
Eula Logan, senior clerk, $262.37 a week.
Constance Trowbridge, occupational therapist, $366.83 a week.
Mazie Hughes-Downing, personnel officer, $335.25 a week.
Minnie Johnson, principal clerk-typist, $297.12 a week.
Carol Bradway, laboratory technician, $324.71 a week.
Charles M. Lyons, laboratory technician, part time, $8.46 an hour.
Charles G. Riley, senior storekeeper, $297.12 a week.
Gerald Higgins, electrician foreman, $415.50 a week.
Frederick Staples, senior clerk, $262.37 a week.
Beverly A. Stratton, senior clerk and typist, $262.37 a week.
Joseph L. Mazzarella, principal cafeteria helper, $245.65 a week.
Lillian Bodden, senior clerk, $262.37 a week.
Marie Arisme, attendant nurse, $216.32 a week.
Virginia L. Devine, physical therapist, $366.83 a week.
Charles Falcione, hospital laundry worker, $254.06 a week.
Rafaela Nieves, cafeteria helper, $245.65 a week.
Michael E. Daphnis, cafeteria helper, $222.88 a week.
Susan Jewell, principal statistical machine operator. $245.65 a week.

Olivia M. Apollon, attendant nurse, $216.32 a week.
Lourdes Lopez, head clerk-secretary, $284.39 a week.
Deborah L. Bates, senior X-ray technician, $396.27 a week.
Keila Price, principal clerk, $273 a week.
Emmy V. Bodden, attendant nurse, $216.32 a week.
Margarita Flores, dietary service representative, $284.39 a week.
Godfrey Nwogu, hospital medical worker, $222.88 a week.
Frazar Bullard, hospital medical worker, $216.32 a week.
Juan Sierra, clerk, part time, $5.99 an hour.
Beverly Gordon, senior clerk-typist, part time, $6.36 an hour.
Tonda Parker, senior clerk, $222.88 a week.
Shirley Sotomayor, principal clerk-typist, $245.65 a week.
Mary Loatman, nursing assistant, $215.32 a week.
Josephine McDonough, head clerk, $273 a week.
Theodore A. Campia, senior storekeeper, $308.46 a week.

Compensation Adjustments

Leonard Kinney, principal X-ray technician, from $398.07 to $415.91 a week.
Ralph Pederson, chief X-ray technician, from $483.67 to $504.59 a week.
Richard Powell, X-ray technician, from $321.36 to $335.25 a week.
Kenneth Sutherland, principal X-ray technician, from $398.07 to $415.91 a week.
Calvin Harding, X-ray technician, from $223.33 to $321.30 a week.
Richard Gaudet, senior X-ray technician, from $308.46 to $381.27 a week.
Dawn Lewis, senior X-ray technician, from $349.90 to $381.27 a week.

Mary Corrigan, senior X-ray technician, from $321.30 to $381.27 a week.

Edward Doherty, senior X-ray technician, from $365.28 to $381.27 a week.

Bruce Fleischer, senior X-ray technician, from $335.25 to $381.27 a week.

Robert J. Begin, senior X-ray technician, from $365.28 to $381.27 a week.

David Marchione, senior X-ray technician, from $296.21 to $391.27 a week.

Peter Farhadian, senior X-ray technician, from $296.21 to $381.27 a week.

Richard Franck, senior X-ray technician, from $365.28 to $381.27 a week.

Richard Lucas, chief X-ray technician, from $483.67 to $504.59 a week.

Daniel Gadowski, chief X-ray technician, from $483.67 to $504.59 a week.

Georgeann Jenkins, chief X-ray technician, from $424.14 to $504.59 a week.

Barbara Perry, senior X-ray technician, from $349.90 to $381.27 a week.

Olivia Aravena, attendant nurse, from $245.65 to $254.06 a week.

Barbara Hilton, cafeteria helper, from $245.65 to $254.06 a week.

Lorraine Coe, accountant, from $296.20 to $306.46 a week.

Florence Fitzpatrick, head account clerk, from $306.46 to $321.30 a week.

Lurlene Haye, attendant nurse, from $222.88 to $230 a week.

Charles Childs, health inspector, from $309.71 to $321.30 a week.

Robert G. Donnelly, personnel analyst, from $366.35 to $404.38 a week.

Margie Dempsey, senior administrative analyst, from $494.47 to $564.53 a week.

Gabriella Mazza, medical social worker, from $388.81 to $388.81 a week.

McDevitt, Ann, clinical specialist, from $634.06 to $662.59 a week.

Montrose, Vivian, hospital medical worker, from $254.06 to $262.96 a week.

Registre, Carol C., staff nurse, from $464.99 to $485.92 a week.

Schuboth, Norma, hospital medical worker, $254.06 to $262.96 a week.

Thomas, Everlener, licensed practical nurse, part time, from $7.87 to $8.12 an hour.

Williams, Deborah, head clerk and secretary, from $284.39 to $296.21 a week.

Lawlor, Katherine A., principal account clerk, from $254.06 to $262.96 a week.

James C. Piepenbrink, management analyst, from $594.56 to $716.68 a week.

Michael Nordholm, administrative secretary, from $309.71 to $353.99 a week.

Donna L. Bell, senior EKG technician, from $273 to $308.46 a week.

Kimberly L. Vye, physical therapist, from $356.83 to $443.35 a week.

Marie Manning, supervising medical technologist, from $365.83 to $463.10 a week.

Thomas Dooley, admitting officer, from $296.21 to $381.27 a week.

Kevin Nichols, labor relations analyst, from $332.31 to $366.35 a week.

Leaves of Absence

Anne MacFarlane, head administrative clerk, $381.27 a week.

Mireille Etheart, hospital house worker, medical, $237.74 a week.

Donna B. Hargrove, senior X-ray technician, $318.46 a week

Jennifer C. Vaughan, pharmacy technician, $283 a week

Margie Johnson, hospital medical worker, $262.96 a week.

Tarramattie Moses, hospital house worker, medical, part time, $5.75 an hour.

Blanca Gonzales, senior cafeteria helper, $275 a week.

Nora Calderon, principal clerk, $284.08 a week.

Blanche Gonzales, senior cafeteria helper, $278 a week.

Theresa Austin, principal clerk and typist, $245.65 a week.

Charles Milinski, cafeteria helper, $237.52 a week.

Pamela H. Hurlburt, respiratory therapist, $381 a week.

Reinstatements

Margaret Lilley, senior cafeteria helper, $273 a week.

Phillip Hill, senior hospital medical worker, $284.39 a week.

Poldina Dowden, hospital medical worker, $222.88 a week.

Pierre Supri, attendant nurse, $254.06 a week.

Shirley Berman, senior clerk and typist, $273 a week.

Walter Mulry, hospital guard, $321.30 a week.

Status Changes

John Gendrolis, from second-class stationary engineer, to chief power plant engineer, at $627.16 a week.

Alfred Morrissey, from admitting assistant, at $321.30 a week, to admitting officer, at $349.90 a week.

Charles DeAngelis, from senior cafeteria helper, at $252.15 a week, to principal cafeteria helper, at $273.54 a week.

Dana Clarke, from principal clerk-typist, at $273 a week, to hospital guard, temporary, at $284.39 a week.

Ruth Patterson, from senior accountant, provisional, at $370.15 a week, to senior accountant, at $370.15 a week.

Domingo Lugo, from hospital laundry worker, at $254.06 a week, to senior hospital laundry worker, at $273 a week.

Sheila Gavin, from senior X-ray technician, provisional, at $370.15 a week, to senior X-ray technician, at $370.15 a week.

Dilip K. Patel, from head pharmacist, at $564.53 a week, to head pharmacist, permanent, at $564.53 a week.

Pauline E. Morris, from cafeteria helper, at $244.97 a week, to senior cafeteria helper, at $262.37 a week.

George Riley, from hospital guard, provisional, at $309.71 a week, to hospital guard, at $309.71 a week.

Patrick M. Smith, from hospital guard, provisional, at $309.71 a week, to hospital guard, at $309.71 a week.

Louis D'Daddario, from head hospital guard, provisional, at $496.17 a week, to head hospital guard, at $496.17 a week.

Josephine Deguglielmo, from hospital guard, provisional, at $309.71 a week, to hospital guard, at $309.71 a week.

Irene Jones, from personnel officer, at $353.99 a week, to personnel officer, permanent, at $353.99 a week.

Fulton Smith, from alcoholism rehab supervisor, at $449.21 a week, to alcoholism supervisor, permanent, at $449.21 a week.

Lorraine Williams, from principal clerk-typist, at $297.12 a week, to principal clerk-typist, permanent, at $297.12 a week.

Irene Stempkowska, from medical social worker supervisor, at $491.27 a week, to medical social worker supervisor, permanent, at $491.27 a week.

Catherine Sullivan, from accountant, at $338.44 a week, to accountant, permanent, at $338.44 a week.

Ann Twomey, from alcoholism liaison agent, at $353.99 a week, to alcoholism liaison agent, permanent, at $353.99 a week.

Charles Doherty, from senior hospital guard, provisional, to $338.44 a week, to senior hospital guard, at $338.44 a week.

Gene Perry, from senior hospital guard, at $349.90 a week, to senior hospital guard, at $349.90 a week.

Vincent Fiore, from principal respiratory therapist, at $449.21 a week, to principal respiratory therapist, permanent, at $449.21 a week.

Alfred Watkins, from rehabilitation counselor, at $405.50 a week, to rehabilitation counselor, permanent, at $405.50 a week.

Phylis M. Moriello, principal clerk, at $297.12 a week, to principal clerk, permanent, at $297.12 a week.

Charles E. Floyd, from building maintenance supervisor, provisional, at $338.44 a week, to building maintenance supervisor, at $338.44 a week.

Anthony Vaccaro, from electrician foreman, provisional, at $370.15 a week, to electrician foreman, at $370.14 a week.

Joseph Lydon, from principal hospital guard, at $365.28 a week, to principal hospital guard, permanent, at $365.28 a week.

Leo Gibbons, from head hospital guard, at $463.10 a week, to head hospital guard, permanent, at $463.10 a week.

Francis Farro, from hospital guard, at $321.30 a week, to hospital guard, permanent, at $321.30 a week.

Ruth Buchanan, from hospital guard, at $321.30 a week, to hospital guard, permanent, at $321.30 a week.

Veronica Gasciewicz, from head clerk, at $338.44 a week, to head clerk, permanent, at $338.44 a week.

Anthony Vettraino, from principal medical social service supervisor, at $564.53 a week, to principal medical social service supervisor, permanent, at $564.53 a week.

Mary Holmes, from medical social worker, at $449.21 a week. to medical social worker, permanent, at $449.21 a week.

Curdell E. Simpson, from admitting assistant, at $297.12 a week, to admitting assistant, at $297.12 a week.

William Carroll, from hospital guard, provisional, at $309.71 a week, to hospital guard, at $309.71 a week.

Michael Murphy, from hospital guard, provisional, at $309.71 a week, to hospital guard, at $309.71 a week.

Marvin Hill, from hospital guard, provisional, at $309.71 a week, to hospital guard, at $309.71 a week.

Martha Basile, from senior clerk, at $262.37 a week, to senior clerk, permanent, at $262.37 a week.

Doris Curry, from principal clerk-typist, at $297.12 a week, to principal clerk-typist, permanent, at $297.12 a week.

Ilga Ernsts, from senior hospital laundry worker, at $273 a week, to principal hospital laundry worker, at $296.21 a week.

Marion Richardson, from principal clerk-typist, at $308.46 a week, to UR/QA specialist, at $335.25 a week.

William O'Keefe, from unit manager, at $338.44 a week, to unit manager, at $335.25 a week.

Eileen Colbert, from head clerk and secretary,

provisional, at $353.99 a week, to head clerk and secretary, at $353.99 a week.

Richard S. Kozak, from laboratory technician, at $323.70 a week, to laboratory technician, at $323.70 a week.

Shirley A. Berman, from senior clerk and typist, at $262.37 a week, to senior clerk and typist, permanent, at $262.37 a week.

Barbara Walsh, from head clerk and secretary, at $353.99 a week, to head clerk and secretary, at $353.99 a week.

James O'Reilly, from senior clerk, at $262.37 a week, to senior clerk, permanent, at $262.37 a week.

Rena Carmel, from chief X-ray technician,at $491.27 a week, to chief X-ray technician, at $491.27 a week.

Anthony Talieri, from chief X-ray technician, at $491.27 a week, to chief X-ray technician, permanent, at $491.27 a week.

Roy Gamel, from hospital medical worker, at $262.96 a week, to maintenance mechanic helper, at $284.39 a week.

Dean Cartwright, from admitting assistant, at $321.30 a week, to computer operator, at $335.25 a week.

Beverly Russell, from principal public health nurse, at $555.45 a week, to assistant director of nursing, at $594.56 a week.

Donna Gleavy, from public health nurse, at $461.42 a week, to public health nurse, at $461.42 a week.

William Chermesino, from principal clerk, at $297.12 a week, to principal clerk, permanent, at $297.12 a week.

Lydia L. McLean, from senior clerk, at $262.37 a week, to senior clerk, permanent, at $262.37 a week.

Hazel L. Billings, from administrative analyst, at $405.50 a week, to administrative analyst, permanent, at $405.50 a week.

Cecilia Wcislo, from principal clerk, at $297.12 a week, to principal clerk, permanent, at $297.12 a week.

Mildred Shepard, from senior clerk, at $262.37 a week, to senior clerk, at $262.37 a week.

Doris Jackson, from principal clerk, at $297.12 a week, to principal clerk, permanent, at $297.12 a week.

INSPECTIONAL SERVICES

Appointments

Walter Adams, supervising structural engineer, $594.56 a week.

Michael J. Moran, wire inspector, $313.14 a week.

Anthony A. Capaldo, deputy sealer of weights and measures, $375.28 a week.

Francis Harrigan, deputy sealer of weights and measures, $375.28 a week.

Paul Barry, deputy sealer of weights and measures, $375.28 a week.

Steven J. Pullen, wire inspector, $313.14 a week.

Howard M. Russell, principal legal assistant, $494.47 a week.

Rita Healy, principal clerk and typist, $245.65 a week.

Bob Chin, wire inspector, $313.14 a week.

Richard Neilson, chief building inspector, $558.37 a week.

Hazel Granara, deputy sealer of weights and measures, $331.30 a week.

James M. Kennedy, building inspector, $331.30 a week.

Ellen Pinkos, principal legal assistant, $494.47 a week.

John Connor, senior administrative assistant, $404.38 a week.

Marsha Weinerman, principal legal assistant, $594.56 a week.

Shernita L. Rochelle, senior account clerk, $222.88 a week.

Henry E. Malbranche, building inspector, $331.30 a week.

Russell E. Forsberg, building inspector, $331.30 a week.

Tony Pagan, dog officer, $296.21 a week.

Robin Brunstrom, dog officer, $296.21 a week.

Eric Carmichael, dog officer, $296.21 a week.

Daniel F. McLaughlin, dog officer, $296.21 a week.

Sharon M. Healey, dog officer, $296.21 a week.

Patrick J. Conroy, dog officer, $296.21 a week.

John Guarino, dog officer, $296.21 a week.

Paul P. Doherty, dog officer, $296.21 a week.

Compensation Adjustments

Russell Forsberg, building inspector, from $331.20 to $345.25 a week.

Bob L. Chin, wire inspector, from $313.14 to $391.27 a week.

Paul Galvin, principal personnel officer, from $366.35 to $382.37 a week.

Beverly Shalno, principal clerk and typist, from $296.21 to $308.46 a week.

John Connor, senior administrative assistant, from $404.38 to $518.49 a week.

Marian Doyle, senior clerk and typist, from $222.88 to $273 a week.

Marsha Weinerman, principal legal assistant, from $494.47 to $594.56 a week.

Walter Adams, supervising structural engineer, from $594.56 to $738.70 a week.

Reinstatements

Eleanor Shea, principal clerk and typist, $308.46 a week.

Robert Bender, senior building inspector, $483.10 a week.

Status Changes

Patricia A. Brennan, from head clerk and secretary, at $353.99 a week, to senior administrative assistant, at $518.49 a week.

Patricia Barnes, from principal clerk, at $237.52 a week, to head clerk, at $262.37 a week.

Frank Frattaroli, from health inspector, at $391.27 a week, to assistant commissioner, at $654.62 a week.

LAW DEPARTMENT

Appointment

Donald J. Lee, supervising claims agent, $356.83 a week.

Compensation Adjustments

Patricia Allington, administrative secretary, from $349.90 to $365.28 a week.

Michael E. Bolden, from assistant corporation counsel, at $564.53 a week.

LICENSING BOARD

Compensation Adjustment

Cynthia A. White, senior clerk-typist, from $222.88 to $230.03 a week.

PARKS AND RECREATION

Appointments

The following-named have been appointed as seasonal laborers, at $237.74 a week:

Raymond L. Bean, Joseph D. Bevins, Christopher P. Cadigan, James M. Casey, Donald E. Cleveland, John Damiano, Patrick J. Devine, Peter L. Dionne, Albert J. Fiore, Joseph Ghella, David A. Gunn, John L. Lydon, Liam A. Lydon, Paul Masciulli.

Walter D. McCann, John J. McGloin, Charles J. Murphy, William P. Murphy, Donald Nickerson, Paul L. Orfanello, Michael Pickett, Torris A. Portis, Andrew J. Riley, Andre L. Tillman, Catherine M. Tobin.

Compensation Adjustments

Edward P. Kelley, administrative assistant, from $391.03 to $449.21 a week.

Anna Pinnock, head administrative clerk, from $365.28 to $381.27 a week.

Status Changes

Sylvester Derusoi, from heavy motor equipment operator and laborer, at $297.12 a week, to general park maintenance foreman, at $405.50 a week.

Horton Hogan, from gardener, at $284.39 a week, to special heavy motor equipment operator, at $296.21 a week.

Francis E. Harkins, from special heavy equipment operator, at $321.30 a week, to maintenance mechanic, painter, at $359.90 a week.

George H. Gleason, from heavy motor equipment repairman, at $345.25 a week, to maintenance mechanic, machinist, at $359.90 a week.

Thomas D. Farry, from heavy motor equipment operator and laborer, at $308.46 a week, to special heavy motor equipment operator, at $321.30 a week.

Joseph Lomax, from laborer, at $273 a week, to park maintenance foreman, at $318.46 a week.

Sylvester DeRuosi, from park maintenance foreman, at $348.44 a week, to heavy motor equipment operator and laborer, at $297.12 a week.

PENAL INSTITUTIONS

Appointments

The following-named have been appointed as Correction Officers:

At $297 a week:

Matthew Farrell, Vincent A. Morrison, Neville G. DePass, Ronald J. Sepeda, Neil G. Ryan, Steven O'Sullivan, Andrew F. Hill, Fred D. Josey, Jr., Richard A. Colley, David R. Granese, John M. Bemis, Owen F. Julius.

Joseph A. Barnes, Jr., Leroy Ivery, Royden Lungelow, Robert L. Julius, Joseph T. Cronin, Douglas E. Hamilton, Paul B. Furtado, Mary M. Lynch, Alan K. Villaroel, John M. Bossi, Brian M. Burns, Jerome F. Branch.

At $331.67 a week:

Timothy Hayes, William F. Donahue, Patrick Connolly, Shannon L. DeFreitas, Brian Watson, Kenneth Cottrell, Janet Ladd-Ryan, Duane L. Snow.

At $364.77 a week:

William S. Adamson, John Kostas, Robert F. Downs, Jr., Robert D. Coughlin, John P. Gordon, Anthony S. Ferrara, Arthur E. Montgomery.

Kenneth L. Berry, Alvin Boudrow, Arthur J. Hall, Douglas Racca, David K. Dackers, Jr., Stephen M. McGee, Mark Whitley, Curtis Jones, Kevin Johnson.

At $392.82 a week:

Maurice Gracia, Thomas A. Hawker, Scott P. MacDonald, William L. Jones, William S. Allen, William L. Taylor, Jr., Robert P. Hamilton, Daniel Meany.

Mark C. Taylor, $327.74 a week.

Reinstatement

Douglas Racca, correction officer, $364.77 a week.

POLICE

Appointments

Veronica Nee, personnel assistant, $273 a week.

Joseph Snow, junior building custodian, $237.74 a week.

Odysseus Kourkoulis, auto equipment repairman, $262.96 a week.

Zaida Ortega, personnel assistant, $273 a week.

Richard Mace, garage attendant, $237.74 a week.

Kerri Sence, school traffic supervisor, $66.45 a week.

Gloria Ayala, school traffic supervisor, $66.45 a week.

Rosa Zayas, school traffic supervisor, $66.45 a week.

Adrian Troy, police clerk, $237.74 a week.

George R. Dinkel, Jr., administrative assistant, $356.83 a week.

Francis J. Smith, maintenance mechanic painter, $296.21 a week.

Catherine O. Marak, senior administrative assistant, $404.38 a week.

Compensation Adjustments

Police Cadets, from $223.70 to $252.94 a week:

Boyle, Robert C., Brady, Paul E., Bulger, William M., Burns, Robert O., Cawley, Stephen C., Ciulla, Steven F., Maureen B. Daly, Danilecki, John H., DeMarco, Robin A.

DiBuduo, Dawn M., Donovan, Paul, Duran, Stephen T., Farrell, Thomas D., Fleming, Mark J., Fratalia, Robert A., Freire, Mark S., Green, Brian S., Hasson, William R.

Howard, Steven W., Juliano, George E., Kervin, Timothy M., Labadini, Linda J., McCormick, Mitchell J., McDonough, Donna M., McGowan, Jacqueline M., Perkins, Earl O., Jr., Stone, Donald P., Trodella, Joseph C., Walsh, Carolyn J.

Veronica Nee, personnel assistant, from $273 to $308.46 a week.

McInness, Mary A., police officer, from $553.45 to $565.67 a week.

McCarthy, John H., Jr., director of Signal Service, from $624.60 to $654.62 a week.

Connaughton, Patrick J., management analyst, from $494.47 to $518.49 a week.

Welsh, Peter M., staff assistant, P.C./BPD administration, from $926.88 to $958.91 a week.

Pizarro, Raphael L., staff assistant/personnel, from $738.70 to $770.73 a week.

Good, William J., III, principal administative assistant, from $684.65 to $716.68 a week.

James L. Burke, Jr., senior administrative assistant, from $404.38 to $518.49 a week.

Chaney, Jeffrey C., police officer, from $402.51 to $417.88 a week.

Connolly, Thomas F., Jr., police officer, from $409.21 to $417.88 a week.

Matthew, Courtney C., police officer, from $402.51 to $417.88 a week.

DaCorta, Stephen A., police officer, from $520.90 to $532.40 a week

Reinstatements

Peter J. Hurley, hostler, $296.21 a week.

John J. Lally, signalman, electrician, $416.91 a week

Status Changes

Diane M. Culhane, from police officer, at $565.33 a week, to police officer, academy instructor, at $571.33 a week.

Daniel E. Donahue, Jr., from police officer, at $557.67 a week, to police officer, academy instructor, at $563.67 a week.

Joseph V. McCormack, from captain, detective, at $870.71 a week, to captain, detective, commanding officer, at $899.92 a week.

Henry B. Earl, from lieutenant, Paid Detail Serv. Section, at $728.07 a week, to lieutenant, commanding officer, at $864.87 a week.

Thomas R. Hutchings, from police dispatcher, at $321.30 a week, to computer programmer, at $349.90 a week.

Helen M. Zinkowski, from head administrative clerk, at $381.27 a week, to assistant supervisor of payrolls, at $381.27 a week.

PUBLIC WORKS

Appointments

Donna Jordan, principal account clerk, $245.65 a week.

Kenneth Weeks, principal account clerk, $245.65 a week.

Charles Walsh, laborer, $237.74 a week.

Michael J. Saxton, senior engineering aid, $296.21 a week.

Robert P. Simpson, Jr., junior engineering aid, $264.06 a week.

Fariba Agheli, junior engineering aid, $254.06 a week.

Kevin B. Lawlor, junior engineering aid, $245.65 a week.

Stephen J. Rampulla, junior engineering aid, $245.65 a week.

Daniel W. Rowe, junior engineering aid, $254.06 a week.

Daniel F. Hart, junior engineering aid, $237.74 a week.

Carmela Bulk, junior engineering aid, $245.65 a week.

Sona Toutounjian, junior engineering aid, $245.65 a week.

Tai Dong Ngo, junior engineering aid, $245.65 a week.

Thomas J. Smith, laborer, $237.74 a week.

Robert S. Silveri, junior engineering aid, $254.06 a week.

Kevin J. Blanch, junior engineering aid, $254.06 a week.

Elizabeth R. O'Donnell, junior engineering aid, $254.06 a week.

Sign W. Chen, junior engineering aid, $254.06 a week.

Glenn E. Cooper, senior engineering aid, $296.21 a week.

Gloria D. Washington, principal clerk and typist, $245.65 a week.

Malcolm Steadman, Jr., laborer, $237.74 a week.

Millis D. Bland, Jr., laborer, from $237.74 to $245.65 a week.

Robert J. Coyne, yard clerk, from $237.74 to $245.65 a week.

Alvin Williams, laborer, from $237.74 to $245.65 a week.

Jesse Lungelow, laborer, from $273 to $284.39 a week.

Patrick J. Nee, laboror, from $245.65 to $254.06 a week.

Barren Thomas, laborer, from $245.65 to $254.06 a week.

Legrand C. White, laborer, from $245.65 to $254.06 a week.

Coleman Wideman, laborer, from $245.65 to $254.06 a week.

Paul L. Young, laborer, from $245.65 to $254.06 a week.

Paul A. Mullen, laborer, from $254.06 to $262.96 a week.

Joaquin Serrano, laborer, from $254.06 to $262.96 a week.

Clyde Thompson, Jr., laborer, from $254.06 to $262.96 a week.

Warren F. Marcyea, laborer, from $245.65 to $254.06 a week.

Kenneth Vickers, laborer, from $245.65 to $254.06 a week.

Clem Johnson, Jr., laborer, from $245.65 to $254.06 a week.

Robert V. Johnson, laborer, from $245.65 to $245.06 a week.

William J. Reavis, laborer, from $245.65 to $254.06 a week.

Ted T. Turner, laborer, from $245.65 to $254.06 a week.

Charles Jones, Jr., laborer, from $245.65 to $254.06 a week.

Donald J. Boyd, laborer, from $245.65 to $254.06 a week.

Keith A. Martin, laborer, from $245.65 to $254.06 a week.

Walter R. Paige, laborer, from $245.65 to $254.06 a week.

Victor Mejias, senior highway maintenance craftsman, from $294.39 to $306.21 a week.

James R. Moriarty, laborer, from $245.65 to $254.06 a week.

Lynn M. O'Hara, laborer, from $245.65 to $254.06 a week.

Curt G. Paterson, laborer, from $245.65 to $254.06 a week.

Victor M. Perez, laborer, from $245.65 to $254.06 a week.

Paul L. Young, heavy maintenance equipment operator, from $262.96 to $273 a week.

Robert Brimage, laborer, from $245.65 to $254.06 a week.

Manton Chambers, laborer, from $245.65 to $254.06 a week.

Richard M. Curran, laborer, from $245.65 to $254.06 a week.

Jake Davis, laborer, from $245.65 to $254.06 a week.

Victor M. Mejias, laborer, from $245.65 to $254.06 a week.

Steven L. Wilson, laborer, from $245.65 to $254.06 a week.

Rupert N. Weeks, laborer, from $245.65 to $254.06 a week.

Robert Deary, laborer, from $237.74 to $245.65 a week.

David C. Mallen, assistant civil engineer, from $463.10 to $483.67 a week.

Raymond L. Becker, highway maintenance inspector, from $331.30 to $345.25 a week.

Joseph C. Alcide, laborer, from $245.65 to $254.06 a week.

Donald Costigan, communication equipment operator, $237.74 to $245.65 a week.

Joseph D. Parma, motor equipment repairman, from $283 to $294.39 a week.

Fitzroy D. Prescott, motor equipment repairman, from $283 to $294.39 a week.

Clifton G. Sullivan, building maintenance man, from $264.06 to $272.96 a week.

Thomas E. Tracey, building maintenance man, from $264.06 to $272.96 a week.

William E. Clarke, special heavy motor equipment operator, from $297.12 to $309.71 a week.

Julio Collasos, laborer, from $245.65 to $254.06 a week.

Willie E. Coren, laborer, from $245.65 to $254.06 a week.

Isaac Hawle, laborer, from $245.65 to $254.06 a week.

Michael Hicks, laborer, from $245.65 to $254.06 a week.

Patrick W. Johnson, laborer, from $245.65 to $254.06 a week.

Linsley New, Jr., laborer, from $237.74 to $245.65 a week.

Clifton Showell, laborer, from $237.74 to $245.65 a week.

Edward Bonnano, laborer, from $237.74 to $245.65 a week.

Thomas Davis, laborer, from $237.74 to $245.65 a week.

Dean Adams, laborer, from $237.74 to $245.65 a week.

Braxton Fernandes, laborer, from $237.74 to $245.65 a week.

Ronald Johnson, heavy motor equipment operator, from $262.96 to $273 a week.

Robert Williams, laborer, from $237.74 to $245.65 a week.

Genaro Aviles, laborer, from $237.74 to $$245.65 a week.

David Brimley, laborer, from $237.74 to $245.65 a week.

Edward Cook, laborer, from $237.74 to $245.65 a week.

Allen Mitchell, laborer, from $237.74 to $245.65 a week.

Nicholas Kimaiyo, laborer, from $237.74 to $245.65 a week.

Joseph Mosemowicz, laborer, from $237.74 to $245.65 a week.

Joeleo Baler-Bey, laborer, from $237.74 to $245.65 a week.

Richard Dumas, laborer, from $237.74 to $245.65 a week.

William Fitzpatrick, laborer, from $254 to $262.96 a week.

James Joyce, laborer, from $237.74 to $245.65 a week.

Marie Louiessaint, laborer, from $237.74 to $245.65 a week.

Michael Maraj, laborer, from $245.65 to $254.06 a week.

Richard Zeletsky, laborer, from $237.74 to $245.65 a week.

James H. Green, highway maintenance inspector, from $307.12 to $319.71 a week.

Cleophus Bynoe, maintenance mechanic, welder, from $306.21 to $318.46 a week.

Robert K. Miller, senior clerk and typist, from $262.96 to $273 a week.

Timothy Plunkett, senior engineering aid, from $273 to $284.39 a week.

Jesse Harvey, sanitation inspector, from $331.30 to $345.25 a week.

Michael Jackson, laborer, from $237.74 to $245.65 a week.

Paul Bowling, laborer, from $237.74 to $245.65 a week.

Ernst Rigaud, laborer, from $237.74 to $245.65 a week.

Junior Burrowes, laborer, from $237.74 to $245.65 a week.

Harry Evans, laborer, from $237.74 to $245.65 a week.

James Jackson, laborer, from $237.74 to $245.65 a week.

Columbus Jones, laborer, from $237.74 to $245.65 a week.

Stanley Grankewicz, laborer, from $237.74 to $245.65 a week.

Paul Greenleaf, laborer, from $237.74 to $245.65 a week.

Richard Welch, laborer, from $237.74 to $245.65 a week.

Erick Camille, laborer, from $237.74 to $273 a week.

Leaves of Absences

William L. Gaylor, laborer, $237.74 a week.

Alison M. Granara, principal account clerk, $245.65 a week.

Reinstatements

Colleen M. McGillicuddy, principal account clerk, $284.39 a week.

Kenneth Vickers, laborer, $254.06 a week.

Kevin J. Linskey, laborer, $273 a week.

Kenneth L. McDonald, laborer, $273 a week.

Status Changes

Cleophus G. Bynoe, from laborer at $245.66 a week, to maintenance mechanic, welder, $306.21 a week.

Herbert H. Upton, from first assistant drawtender, at $345.25 a week, to highway construction inspector, $359.90 a week.

Anthony L. Chiarello, Jr., from junior engineering aid, at $306.21 a week, to senior engineering aid, at $331.30 a week.

Paul J. Bowen, from first assistant drawtender, at $284.39 a week, to sanitation inspector, at $345.25 a week.

Joseph C. Alcide, from laborer, to maintenance mechanic, light service repair, at $294.39 a week.

Vincent A. Cogliani, from laborer, at $273.54 a week, to maintenance mechanic, light service repair, at $345.25 a week.

Joseph M. Quinn, from laborer, to maintenance mechanic, light service repair, at $306.21 a week.

Albert J. Arcand, from laborer, to maintenance mechanic, light service repair, at $318.46 a week.

Jesse Lungelow, Jr., from laborer, to maintenance mechanic, light service repair, at $306.21 a week.

Legrand C. White, Jr., from laborer, to maintenance mechanic, light service repair, at $306.21 a week.

Bennie Satterwhite, Jr., from laborer, to maintenance mechanic, light service repair, at $318.46 a week.

Charles F. Nee, from maintenance mechanic, machine repair, to maintenance mechanic, light service repair, at $345.25 a week.

Micheal F. Donovan, from motor equipment operator and laborer, to maintenance mechanic, light service repair, at $318.46 a week.

Frederick J. Doyle, from building maintenance man, to maintenance mechanic, light service repair, at $345.25 a week.

Robert H. Brimage, from laborer, to gas lamp repairman, at $283 a week.

Anne T. Scanlon, from head clerk and secretary, at $335.25 a week, to head administrative clerk, at $365.28 a week.

Eleanor M. Falzarano, from head account clerk, at $349.90 a week, to head administrative clerk, at $381.27 a week.

Leo P. O'Leary, from heavy motor equipmemt repairman, at $345.25 a week, to general maintenance mechanic foreman, at $514.49 a week.

REAL PROPERTY

Appointments

Harold P. Ricci, senior administrative analyst, at $448.42 a week.

Michael Conley, junior building custodian, $237.74 a week.

Christine McCoy, junior building custodian, $237.74 a week.

Thomas Naughton, junior building custodian, $237.74 a week.

Francis Baeer, junior building custodian, $237.74 a week.

Brian Heger, junior building custodian, $237.74 a week.

Compensation Adjustment

Lucie Ochocki, administrative analyst, from $353.99 to $365.28 a week.

Status Change

Kevin Hardiman, from supervisor, building custodians, at $335.25 a week, to assistant superintendent of custodians, at $388.82 a week.

RENT EQUITY BOARD

Compensation Adjustment

Constance J. Doty, administrator, from $738.70 to $770.73 a week.

RETIREMENT BOARD

Appointments

Mona Tucker, administrative assistant, $388.82 a week.

Maureen M. St. Guillen, principal clerk and typist, $245.65 a week.

Compensation Adjustments

Mary E. McGettrick, head pension examiner, from $518.49 to $594.56 a week.

Gail F. Morrissey, administrative assistant, from $463.10 to $504.59 a week.

TRAFFIC AND PARKING

Appointments

Thomas Reid, working foreman, maintenance mechanic, painter, $308.46 a week.

Matthew Scott, parking meter operations man, $262.96 a week.

Robert P. Bickerton, deputy commissioner, $654.62 a week.

Donald Kehoe, administrative assistant, $424.14 a week.

James E. Costello, parking meter operations man, $262.96 a week.

Georges Hawat, junior engineering aid, $245.65 a week.

Karen E. Anderson, senior administrative assistant, $544.52 a week.

Ted Skalinski, parking meter operations man, $262.96 a week.

Raymond Pennie, traffic signal repairman, $284.39 a week.

Christopher Yagasits, traffic signal repairman, $284.39 a week.

Alicia Sorrell, principal clerk, $245.65 a week.

Compensation Adjustments

Robert P. Bickerton, deputy commissioner, from $654.62 to $684.65 a week.

Karen E. Anderson, senior administrative assistant, from $544.52 to $594.56 a week.

Lawrence Neves, management analyst, security, from $366.35 to $382.37 a week.

Alice curran, principal clerk and typist, from $284.39 to $296.21 a week.

Leo Dolan, head administrative clerk, from $335.25 to $349.90 a week.

Michael Funches, traffic signal repairman, from $308.46 to $321.30 a week.

Tung Lam, traffic signal repairman, from $308.46 to $321.30 a week.

Ernest McCrary, traffic signal repairman, from $308.46 to $321.30 a week.

John Mooers, traffic signal repairman, from $308.46 to $321.30 a week.

Tuoi Trinh, traffic signal repairman, from $308.46 to $321.30 a week.

Paul McColgan, Jr., traffic signal repairman, from $308.46 to $321.30 a week.

Robert Eddy, senior research analyst, from $366.35 to $382.37 a week.

Susan Hichcock, principal research analyst, from $448.42 to $470.45 a week.

Barbara Belemer, senior administrative analyst, from $494.47 to $516.49 a week.

Donna M. Chapman, principal research analyst, from $470.45 to $518.49 a week.

Joseph Beggan, principal research analyst, from $448.42 to $470.45 a week.

Rita Kennedy, senior research analyst, from $366.35 to $382.37 a week.

Stanley Siegel, senior administrative assistant, from $564.53 to $624.60 a week.

Anthony Santilli, superintendent, automotive maintenance, from $448.42 to $544.52 a week.

Michael Walsh, supervisor, parking enforcement, from $448.42 to $494.47 a week.

Reinstatements

Kathleen MacNiven, parking meter supervisor, $284.39 a week.

Annette Fortinallis, senior parking meter supervisor, $365.28 a week.

Status Change

Jeremiah Coughlan, from working foreman, motor equipment repairman, at $365.28 a week, to general maintenance mechanic foreman, at $405.95 a week.

Patricia A. McNeil, tax title supervisor, $309.71 a week.

TREASURY

Compensation Adjustments

Vivian Leo, supervisor of accounts, from $448.42 to $494.47 a week.

Margaret A. Young, executive secretary, from $382.37 to $422.40 a week.

Patricia A. McNeil, tax title supervisor, from $309.71 to $370.15 a week.

Augustine Walker, administrative assistant, from $350.57 to $404.21 a week.

Status Changes

Vivian Leo, from principal accountant, at $429.12 a week, to supervisor of accounts, at $448.42 a week.

Nelson M. Portnoy, from senior accountant, at $381.27 a week, to principal accountant, at $405.95 a week.

George E. Mahoney, from second assistant collector-treasurer, at $716.68 a week, to first assistant collector-treasurer, at $770.74 a week.

VETERANS' SERVICES

Compensation Adjustments

Marion L. Chillemi, principal account clerk, from $308 46 to $321.30 a week.

Bettie J. Smith, principal clerk, from $245.65 to $254 08 a week

Status Change

Gloria E. Howard, administrative secretary, at $376.50 a week, to administrative assistant, at $415 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Legislative Advisors

Dear Mr. Mayor:

I respectfully request authorization to dispense with public advertising in the award of a contract to Meredith Associates of 169 Massachusetts Avenue in an amount not to exceed $32,000, for the period of July 1, 1985, to June 30, 1986. Meredith Associates will be compensated at a rate of $300 per day. This contract will be paid from Appropriation Code 1-01-41-29. I believe this to be a reasonable amount of compensation for the services to be provided.

Meredith Associates, under the direction of its President Judith Meredith, will advise the City of Boston on proposed and pending legislation which will effect the City of Boston. Ms. Meredith will also assist the city department heads in formulating, drafting and filing legislation necessary and appropriate to improve the orderly functioning of their respective departments. In addition, Meredith Associates will work to secure passage of legislation before the General Court which will advance the interests of the City of Boston and its residents.

Meredith Associats is a firm which represents the interest of private and nonprofit agencies before the General Court. Judith Meredith possesses a reputation on Beacon Hill for credibility, integrity and professionalism.

This letter of award has been submitted after the period of performanace has commenced due to an administrative lag.

In view of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
Raymond C. Dooley,
Director.

—

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Terence P. McDermott, Esquire, located at 183 State Street.

Under the terms of the contract, Mr. McDermott will work to strengthen the city's federal, state and local government relationships. He will also provide assistance in efforts, at both the federal and local levels, to secure passage of legislation favorable to the City of Boston.

Compensation under this contract shall not exceed $34,000. Payments will be made at the rate of $45 per hour for actual time, a rate which is reasonable. Reasonable travel expenses related to the performance of this contract shall be reimbursed from this amount upon submission of appropriate documentation.

The term of this contract shall be for the period of July 1, 1985, through June 30, 1986, Mr. McDermott will be paid from Appropriation Code 1-01-41-29.

This letter of award has been submitted after the period of performance has commenced because of administative lag.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
Raymond C. Dooley,
Director.

Washington Office Director

Dear Mr. Mayor:

I respectfully request authorization to dispense with public advertising in the award of a contract to Kevin F. Flanagan of Maryland, in the amount not to exceed $35,000 for the period of July 1, 1985, through June 30, 1986.

Under the terms of the contract, Mr. Flanagan will serve as the director of the City of Boston's Washington Office, located at Washington. Mr. Flangan will monitor the city's compliance with federal regulations, work towards improving climate as it relates to Boston and assist city department heads in the processing of federal grant applicationa. The contractor is uniquely qualified to perform these services because of his knowledge of Boston and existing federal programs.

In view of the professional nature of the service to be performed, I believe that public advertising would serve no useful purpose.

This letter of award has been submitted after the period of performance has commenced due to an administrative lag.

Sincerely,
Raymond C. Dooley,
Directpr.

Consultant on Civil Service, etc.

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertsing in the award of a contract to Attorney Lawrence J. Ball of Ten Tremont Street, in an amount not to exceed $15,000, for the period of July 1, 1985, through June 30, 1986.

The purpose of this contract is to provide this department with advice, consultation and representation relative to Civil Service and personnel laws. We wish to award this contract to Mr. Ball because Mr. Ball is an expert in the areas of Civil Service and personnel. The rate of compensation shall be $75 per hour, not to exceed a total of $15,000, an amount which I have determined to be reasonable.

In view of the professional nature of the services to be performed, I see no practical purpose to be served by further public advertising for these services.

Due to an unforeseen administrative lag this letter of award is being submitted late.

Sincerely,
Raymond C. Dooley,
Director.

Cable TV Advisor

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the award of a contract to Peter J. Epstein, in an amount not to exceed $32,000. The period of service for this contract will be July 30, 1986, at an hourly rate of $30.

Under the terms of this contract, Mr. Epstein will serve as legal counsel and regulatory advisor to the Cable Communications Division of the Administrative Services Department. As such, he will assist

with the enforcement of the terms and conditions of the final license, as well as the regulation of all aspects of the cable system in the city. Mr. Epstein is uniquely qualified to perform these services based on his four and a half-year background and experience in the field of cable television law.

Due to the technical and professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This letter of award has been submitted after the period of performance has commenced due to an administative lag.

Sincerely,
Raymond C. Dooley,
Director.

Housing Advisor. etc.

Dear Mr. Flynn:

I respectfully request authorization to dispense with public advertising in the award of a contract to John P. Connolly of 55 Westchester Road, Jamaica Plain, Massachusetts 02130 in an amount not to exceed $42,000 at the weekly rate of$804.59 for the period of July 1, 1985 through June 30, 1986.

Under the terms of this contract Mr. Connolly will be responsible for recommending to the Mayor and to the Director of Administrative Services policy initiatives in the areas of development, planning and public housing. Mr. Connolly will be responsible for evaluating the impact of these policy initiatives on the financial condition of the city. The contractor is uniquely qualified to perform these services because of his knowledge of the City of Boston, development issues and public housing issues.

In view of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Due to an administrative lag this award letter is being submitted.

Sincerely,
Raymond L. Flynn,
Director.

Health Benefit and Insurance Division

Health Insurance

Dear Mayor Flynn:

The City of Boston maintains a contract with Blue Cross-Blue Shield to provide health insurance for eligiblae city/county employees on a self-insured basis. The self-insured program has provided and continues to provide substantial savings to the City of Boston. In order to insure that the city finances are not adversely affected by unexpectedly large claims it is necessary to purchase Excess Loss Insurance.

This division sought proposals from the two carriers who provide Excess Loss Insurance to accounts such as this one, and finds that the proposals submitted by Blue Cross/Blue Shield of Massachusetts provides the most benefit to the city.

Your Honor's permission is therefore requested to approve a contract with Blue Cross/Blue Shield of Massachusetts, 100 Summer Street, for coverage for the period from July 1, 1985, to June 30, 1986. for a contract commencing September 1, 1985, in an amount not to exceed $270,000, appropriation code 1-01-48-490.

Very truly yours,
Jeanne Strain,
Insurance Coordinator.

Dear Mr, Mayor:

In accordance with M.G.L. chapter 32B, section 16, the city is required to purchase insurance for the services of health care organizations for eligible employees and retirees in terms deemed to be in the best interest of the city/county and its employees.

The Harvard Community Health Plan, Inc., has provided alternative insurance services to the city since January 1, 1977. As a health maintenance organization, the Harvard Plan provides insurance as well as comprehensive medical care through its participating health centers and affiliated hospitals.

Your Honor's permission is requested to approve the renewal of a contract with Harvard Community Health Plan, Inc., One Fenway Plaza, for eligible employees and retirees for the period July 1, 1985, to June 30, 1986, in an amount not to exceed $11,356,920, appropriation code 1-0148-49-3.

Jeanne Strain,
Insurance Coordinator.

Unemployment Compensation Section

Cost Control Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to renew the city's existing contract with Jon-Jay Associates, Inc. a Massachusetts corporation, with corporate offices located at One Boston Place. The company will be available for consultant services for the Personnel Division in regard to cost control of Unemployment Compensation for the period July 1, 1985, to June 30, 1986.

Under the terms of this contract, Jon-Jay Associates, Inc., will continue to assist the city in complying with responsibilities imposed by M.G.L. c. 151A, the Massachusetts Employment Security Law. Specifically, Jon-Jay Associates will evaluate unemployment compensation claims, educate staff, provide single source control, protest claims and charges, verify rates, monitor all claims and produce timely reports at my request.

Jon-Jay Associates, Inc. has been awarded a contract for these services from April 1, 1978, through June 30, 1984 and has performed to the complete satisfaction of the city.

Compensation under this contract shall not exceed $27,000, which is in my opinion, a reasonable cost for the services to be provided.

To the best of my knowledge, there is no other firm in the area, with the capability, expertise and experience to provide the services the city requires under ths contract.

Because of the professional and specialized nature of the services to be performed and because of the ongoing nature of the statutory requirements for these services, and because Jon-Jay Associates, Inc. has performed to the complete satisfication of the city, it is my opinion that public advertising would serve no useful public purpose.

Sincerely,
Daniel M. Hart,
Supervisor of Personnel.

HEALTH AND HOSPITALS DEPARTMENT

Servicing of Ambulances

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Excellance, Inc., Alabama, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $200,000.

Under this contract, Excellance, Inc., will remount and refurbish four Type I modular ambulances owned and operated by the City of Boston. The boxes which are to be remounted were manufactured by Excellance, Inc. and have a unique construction, such that other vendors could not remount them, nor could they refurbish the boxes since all the parts and fixtures were manfactured by Excellance, Inc. In fiscal years 1984 and 1985, a remount contract was not executed because during that period the hospital purchased seventeen ambulances as a result of a public bid and Excellance, Inc. was the lowest bidder. There was an ambulance remount contract with Excellance, Inc. in fiscal 1983 in the amount of $297.000.

Inasmuch as Excellance, Inc. is the manufacturer, has experienced personnel and an inventory of the component parts necessary to complete the work, at a cost I consider reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Electronic Thermometers, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Medical Electronics Group of 335 Newbury Street, for the period July 1, 1985, through June 30, 1987, in an amount not to exceed $16,600, for the purpose of entering into a lease-purchase arrangement for electronic thermometers, thermometric locking devices, including maintenance, and thermometric probe covers.

Historically, thermometer services and supplies were provided to the Department of Health and Hospitals pursuant to the city's advertised bidding procedures. In the past, electronic thermometers were loaned to the department at no cost in conjunction with the purchase of disposable probe covers on a fixed monthly delivery. For the past two years, the department contracted, pursuant to advertised bidding, with Medical Electronics Group. The department has been using Filac 1010 electronic thermometers. manufactured by Chesebrough Ponds. Medical Electronics Group is the sole agent of Chesebrough Ponds available to the department.

On April 29, 1985, an invitation for bids (Proposal 430). for furnishing electronic thermometers and accessories to the Department of Health and Hospitals, was advertised in the *City Record*. In addition, fifteen vendors were solicited. Five vendors submitted bids which were opened and read on May 17, 1985.

After the bid opening and prior to award, the purchasing office at the department was advertised that the department had probe covers in inventory estimated as sufficient to satisfy a two-year need. The probe covers in stock only fit the Filac thermometer.

The thermometers in use at the department are owned by the vendor. The vendor will no longer supply the thermometers if additional probe covers are not purchased. The department does not own any thermometers which can be used with the probe covers in stock.

The department conducted an analysis and determined that it would be less costly to purchase the thermometers now in house and deplete the probe covers in stock, than to purchase additional probe covers under a new contract. the most cost-effective method of purchase available is by a lease-purchase arrangement over two years. Under this arrangement, the department would lease each unit at a rate of $9.50 per unit per month. The number of units to be purchased are as follows: Boston

City Hospital, 34; Mattapan Hospital, 13; Long Island Hospital, 12; total, 59.

The total amount for the lease-purchase of the thermometers is $13,452 over two years. At the end of the two-year period the thermometers would become the property of the department. In addition, the department will purchase twenty-eight locking devices for the Filac 1010 thermometers for use against theft at Boston City Hospital at a rate of $20 each, total $560. Further, in the event the department requires additional probe covers, the purchase price would be $25 per thousand firm over the two-year priod. This price was the lowest of the bids submitted and opened on May 17, 1985. Probe covers and locks would be purchased, net thirty days and FOB, shipping point.

This contract encompasses more than one fiscal year, therefore, the city's financial obligations are subject to the availablity of an appropriation in accordance with the provisions of City of Boston Code, St. 4, ss. 4 and 8.

This letter of award is being submitted late because a required inventory of all thermometers to determine serial numbers and negotiations concerning purchase options were only recently completed.

In view of the foregoing and because in my opinion the costs hereunder are reasonable, I respectfully request your Honor's permission to award this contract without advertising.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Neighborhood Health Advocates

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $150,000.

This contract will cover salaries of neighborhood health advocates to be assigned to health centers in the North Dochester, Roxbury, South End and Jamaica Plain communities. The neighborhood health advocates are part of the department's special infant mortality reduction effort. The program is designed to target and assist women with rates of low birthweight above the average for the general population including black and low-income women, adolescents, and women with poor reproductive histories.

The neighborhood health advocates will work neighborhood health center obstetrics and gynecology providers and the department's public health nurses to: find and enroll pregnant women in health care during the first trimester; assist in compliance with clinic visits and other necessary medical services; assist women with enrollment in entitlement and social service programs (e.g. nutrition, medicaid, day care, etc.); assure that high risk women receive the necessary social supports.

This was a new program which was initiated in fiscal year 1985. The unadvertised contract was in the amount of $150,000.

Because of the unique nature of the services to be provided and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids

Very truly yours,
Lewis W. Pollack,
Commissioner.

Elderly Care Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by the Boston University School of Public health, School of Medicine, 80 East Concord Street, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $196,297.

Under this contract, the university shall provide a qualified physician specializing in geriatrics to plan and develop long-term care services for the City of Boston. The contract will also cover salaries and support services for four additional physicians who will provide the following services: (a) medical services for elderly patients at Mattapan and Long Island Hospitals; (b) home health care; and (c) follow patients on acute-care admissions. This four-member physician group will provide the aforementioned services on a twenty-four-hour a day, seven-days-a-week basis.

The department has had contracts with the Boston University School of Medicine for medical and professional services for many years. Unadvertised contracts were awarded for the last two fiscal years in the following amounts: 1985—$48,680; 1984 — $36,510. Both of these contracts were for the provision of only one physician specializing in geriatrics. Prior to 1984, the department did not contract for this service. The medical school provides the department with high quality medical and professional services that incorporate services, training, and research activities.

Because of the special fitness of the university to provide these services, because of the personal and professional nature of the services to be provided, and as the cost in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This letter of award is being submitted late due to lengthy contract negotiations which were only just recently finalized.

Very truly years,
Lewis W. Pollack,
Commissioner.

X-rays Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Northeast X-Ray, Inc., Sagamore, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $28,640.

Under this contract Northeast X-Ray, Inc. will provide the following service: two preventive maintenance sessions for Rooms 1 and 2, Pediatric Radiology, during normal working hours, $4,800; after hour repairs, $5,000; service maintenance for 1 AMX III portable unit to include parts, labor and travel time (8 a.m. to 5 p.m.), $3,840; furnish X-ray tubes as required, $15,000.

Fiscal year 1986 will be first time that a contract will be in effect with Northeast X-Ray, Inc. Prior to this, the service was provided by General Electric Company, the manufacturer of the equipment. The costs of the unadvertised contracts were as follows: 1985 — $28,078; 1984 — $33,808; 1983 — $5,000.

Therefore, as Northeast X-Ray, Inc. has the personnel specially trained to service the above equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

This contract had originally been written for the manufacturer of the equipment, as had been done in the past. However, after several telephone calls and meetings with various vendors, the department found that Northeast X-Ray, Inc. could provide the same service and parts at a substantially lower cost to the city than that quoted by the manufacturer. This letter of award is being submitted late due to the additional time required to rewrite the contract with Northeast X-Ray, Inc.

Very truly yours,
Lewis W. Pollack,
Commissioner.

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass

Invitation for Bids for Remodeling Language Laboratory at Newman Preparatory School.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Remodeling Language Laboratory at Newman Prepatory School" at an estimated cost of $7,200.

SCOPE OF WORK: In general includes: furnish and install new dual track language recorder players including any electrical work required.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 16, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the Awarding Authority's estimated cost but not less than one hundred dollars and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 30, 1986, at which time and place respective bids will be opened and read aloud. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 14.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Removal and Disposal of Dead and Diseased Trees at Various Locations in the City of Boston.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract documents entitled: "Removal and Disposal of Dead and Diseased Trees at Various Locations in the City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment for removal and disposal of dead and diseased trees. Estimated cost is $65,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 22, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

PLANS AND SPECIFICATIONS will be available on or about Monday, July 7, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids it if be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 15, 1986, at 10 a.m., Boston time.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(July 7-14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Various Plumbing Repairs at Madison Park High School and ORC.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs at Madison Park High School and ORC" at an estimated cost of $18,000.

SCOPE OF WORK: In general includes: Plumbing and all other work herein required.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 17, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 31, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal to Provide a Computerized Guidance System on a Hard Disk for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing a computerized guidance system on a hard disk for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide a Computerized Guidance System on a Hard Disk. Bid date: Wednesday, July 30, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 30, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 14.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R4CN17, MODIFICATIONS TO THIRD-FLOOR OFFICE AREAS, 10 PARK PLAZA, BOSTON, MASS., will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on July 22, 1986. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work to be performed consists of furnishing all labor, material and equipment necessary for and incidental to the expansion of the existing third-floor office areas and the provision of additional office spaces by the alteration, removal and replacement of walls, ceilings, carpeting and modifying the HVAC, fire sprinkler, lighting system and related work.

Prequalification of contractors in accordance with the Authority's procedures governing classification and rating of prospective bidders will not be applicable to this contract.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 2, 1986, Monday through Friday, at a charge of $25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of $15, payable by a separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE Best Effort and WBE Best Effort.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The contractor must perform this work in accordance with the Massachusetts General Laws, chapter 149, sections 26 and 27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. John A. Marino, 10 Park Plaza, Real Estate Management Department, Boston, MA 02116, Telephone No. (617) 722-3138. A prebid conference will be held on July 15, 1986, at 10 a.m., at the Real Estate Conference Room, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of three thousand dollars ($3,000), in the form of a bid bond, cash, certified check, treasurer's check or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(July 14.)

ADVERTISEMENT
CITY OF BOSTON

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Lomasney Way Parking Lot Construction, a Site Preparation Contract, in the North Station Area, located in the City of Boston, Mass., until 12 noon, Boston time, on August 1, 1986, at One City Hall Square, ninth floor, Room 910, Boston, MA 02201, Attention: Engineering Department, at which time and place all bids will be publicly opened and read aloud.

A prebid conference will be held at 10:00 a.m. on July 25, 1986, at One City Hall Square, ninth floor, Board Room, Boston, Mass., to discuss scheduling of the work and other matters.

The work will consist of parking lot construction, including excavation, lighting and drainage systems, fencing, pavement and other appurtenant work, all in accordance with the plans and specifications.

Proposed forms of contract documents, including drawings, and technical specifications, are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars ($100), nonrefundable, in cash or a certified check, payable to the Boston Redevelopment Authority, for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond or cash, or certified check on, or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for this Contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws C. 30, section 39, which became effective July 1, 1981, and which is set forth in its entirety in section 305 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance, will be held with the Boston Redevelopment Authority's Office of Contract Compliance, on July 25, 1986, at 11 a.m. in Room 901.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(July 14.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

FISCAL YEAR 1987

Proposal No. 108 — PALLET TRUCK to ASD/PRINTING SECTION — Bid Opening Date Monday, July 28, 1986. (Commodity Code: 560-78.)

Proposal No. 109 — AUTOMOTIVE EQUIPMENT (TRUCKS) to PARKS AND RECREATION — Bid Opening Date Tuesday, August 5, 1986. (Commodity Code: 070-53.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(July 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing, Delivering and Setting Up Miscellaneous Furniture in Boston Technical High School.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting up miscellaneous furniture in Boston Technical High School.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, July 16, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of $100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 14.)

ADVERTISEMENT
CITY OF BOSTON

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

NOTICE TO CONTRACTORS

Invitation for Bids for Inspection, Testing, Servicing, and Full Preventative Maintenance of Heating Systems at the Boston Marine Industrial Park, 12 Channel Street (formerly Bldg. No. 32) and Buildings Nos. 10, 22, 21, 23, and 25 Drydock Avenue, Boston, MA 02210.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposits and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Inspection, Testing, Servicing, and Full Preventative Maintenance of Heating Systems at the Boston Marine Industrial Park."

SCOPE OF WORK includes: Inspection, Testing, Servicing, and Full Preventative Maintenance for Heating Systems at 12 Channel Street (formerly Building No. 32) and Buildings 10, 22, 21, 23, and 25 Drydock Avenue at the Boston Marine Industrial Park for thirty-six months.

TIME AND PLACE FOR FILING BIDS. All general bids shall be filed at twelve o'clock noon, on August 6, 1986, at which time and place respective bids will be opened forthwith and read aloud. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

A bidder's conference will be held at the Boston Marine Industrial Park, 660 Summer Street, South Boston, Mass., 10 Drydock Avenue, at: 10 a.m. on July 30, 1986, (second floor, Conference Room.)

Contract documents and specifications will be available at the offices of the Public Facilities Department on or about July 14, 1986 to all interested parties who present a $25 certified check, payable to the Economic Development and Industrial Corporation of Boston for each set. Contract documents and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, made payable to the Economic Development and Industrial Corporation of Boston.

The attention of all bidders is specificaly directed to the City of Boston Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION
OF BOSTON

MARILYN SWARTZ-LLOYD,
Director.

(July 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Eye Protective Devices for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of eye protective devices for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Eye Protective Devices. Bid date: Tuesday, July 29, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 29, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(July 14.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Crawford Street Playground, Roxbury, and Mary Hannon Playground, Dorchester.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Crawford Street Playground, Roxbury, and Mary Hannon Playground, Dorchester."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary for Ballfield Rehabilitation, Tot Lot, Fencing, Paved Court Areas and Add Various Landscape Amenities." Estimated cost of construction is $200,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 22, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

PLANS AND SPECIFICATIONS will be available on or about Monday, July 7, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent, Boston Resident, 50 percent, and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids it if be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 15, 1986, at 10 a.m., Boston time.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(July 7-14.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Action for Boston Community Development, Inc., with offices at 178 Tremont Street, Boston, MA 02111, approximately 93,000 square feet of land with the building(s) thereon, located at 198-200 Geneva Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 14-21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Basketball Court Renovations for Fairmount Housing Development, Bow Street, Hyde Park, Mass.

The City of Boston, acting by its Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Basketball Court Renovations for Fairmount Housing Development, Bow Street, Hyde Park, Mass.

Bids will be received up until twelve o'clock noon, Boston time, August 6, 1986, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about July 14, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to request any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
LISA G. CHAPNICK,
Director.

(July 14.)

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
RECEIVED
JUL 29 1986

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 | MONDAY, JULY 21, 1986 | NO. 29

MAYOR FLYNN'S HOUSING PROGRAM PROGRESSES

Project 3400 — A Mid-Year Report to the People of Boston, July 13, 1986.

In his State of the City address in January, Mayor Raymond L. Flynn vowed to push his Administration to produce 3,400 housing starts for the calendar year 1986. This was to be accomplished through expedited, permitting procedures generally and through orienting the city's housing agencies to achieve quicker turnaround on city-initiated housing projects particularly.

At this mid-point, it is clear that the redoubled activity in housing is producing. As the figures below demonstrate, the Administration is making strong progress toward the goal of 3,400.

The progress toward the production goal is a function of an increasingly effective housing policy that emphasizes two fundamentals, as expressed by the Mayor in his address in January:

- 1. The integration of housing functions to effect expedited construction of private projects; and
- 2. The marshalling of public and private resources to produce the maximum number of affordable units in city-initiated projects.

In addition to the general push for new and rehabilitated units, a number of other practical changes have been generated by the policy. These reforms include:

Discontinuing the Auction Procedure in Property Disposition

The administration has done away with the old practice of *auctioning* city-owned, tax delinquent property to the highest bidder. The auction process made it easy for speculators and others to abuse the system.

Today, properties are sold through a *Request for Proposals process* in which goals for affordable housing take the place of large sums of money in the bidding procedure. Developers are designated, often with the assistance of neighborhood groups, based on their willingness and ability to develop affordable housing.

Creation of the Network of Affordability

The city government in Boston is oriented to concentrate all of its housing resources to develop affordable housing. Today, Boston is a national model of public-private partnerships for housing. The Boston Housing Partnership is the best example of this policy direction. At one time or another over the past few years, the Administration has worked actively with virtually every for-profit and nonprofit developer with an interest in affordable housing. Community development corporations (cdcs), unions, and the Archdiocese are representative of the types of organizations that have been part of this new trend in neighborhood housing development.

Close cooperation between the city and state agencies has yielded millions of dollars of needed financing for affordable housing projects assembled and executed by the city. The Administration's capacity to play a catalytic role in reviving moribund development projects, such as Tent City and Columbia point, is a product of the policy of concentrating staff resources on housing objectives.

Of the 2,305 housing starts for the first six months of 1986, 570 are the result of city initiation. Those 570 units account for over 98 percent of the **affordable** units to be built.

RETIREMENTS

To the Auditor:

The applications for retirement of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32.

ADMINISTRATIVE SERVICES DEPARTMENT

Mabel A. Baker, principal clerk.
Margaret M. McCarthy, personnel assistant.
George Nedder, contract and processing administrator.

BOSTON HOUSING AUTHORITY

George Kozlowski, laborer.
Patricia C. Colbert, clerk.

BOSTON REDEVELOPMENT AUTHORITY

Gene A. Mariano, administrative assistant, Engineering Division.

FIRE

Charles Messina, fire lieutenant.
William J. Moore, fire lieutenant, acting.
Alvan G. Moseley, fire fighter.

HEALTH AND HOSPITALS DEPARTMENT

Evelyn M. Landry, nurse.
Lorraine Regan, staff nurse.

INSPECTIONAL SERVICES DEPARTMENT

Kenneth Latimer, housing inspection.
John S. McClure, chief plumbing inspector.

LIBRARY

William T. Ezekiel, assistant supervisor of custodians.
Helen M. Neary, principal library assistant.

PARKS AND RECREATION DEPARTMENT

John B. Gleason, Jr., maintenance foreman.

PENAL INSTITUTIONS DEPARTMENT

Wallace C. Murphy, deputy commissioner.

POLICE DEPARTMENT

Edmund Kasianowicz, police officer.
John E. Miller, custodian.
Francis C. Doyle, police officer.
Francis Esmond, police officer.
John F. Fitzgerald, police officer.
Martin F. Mulkern, police superintendent.

REAL PROPERTY DEPARTMENT

Stephen G. Kiarsis, deputy agent.

SCHOOL DEPARTMENT

Mary Carmain, head account clerk.
Patrick F. Flaherty, storekeeper.
Betty F. Greeman, librarian.
Edward Maloof, dental teacher.
Florenz J. Nugent, custodian.
Adeline Reardon, principal clerk-typist.

TRAFFIC AND PARKING DEPARTMENT

Ruth C. Short, meter maid.

VETERANS SERVICES DEPARTMENT

Leslie M. Sullivan, head administrative clerk.

SUFFOLK COUNTY

Court House Commission

Thomas F. Morgan, assistant chief engineer.
Thomas Naughton, fireman, boilers.

Attest:

CHARLES R. CURRAN,
Assistant Executive Officer.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

Psychiatry Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Janet Carolyn Zavarine, M.D., Newton, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed $14,000.

Under the contract, Dr. Zavarine will provide on-site consultation services in psychiatry to Mattapan Hospital. The on-site consultative sessions are to total at most six hours a week, with an anticipated average of five hours a week, to be reimbursed at the rate of $50 per hour. Telephone availability for problems and questions regarding the psychiatric aspect of patient care is to be reimbursed at the rate of $1,000 per year. In the event of inability to provide services, alternative arrangements must be made by Dr. Zavarine, including vacation time. Reimbursement is to be paid monthly on a services-rendered basis

Dr. Zavarine is new to Mattapan Hospital. Prior to this, unadvertised contracts were awarded to Dr. Brian Szetela as follows: 1985 — $10,000; 1984 — $8,200 (September 20, 1983, through June 30, 1984). In fiscal year 1983, this contract was awarded, without advertising, to Trustees of Boston University in the amount of $11,000.

As Dr. Zavarine is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

This letter of award is being submitted late due to the unexpected resignation of Dr. Brian Szetela, for whom this contract was originally prepared. Dr Zavarine will replace Dr. Szetela.

Very truly yours,
Lewis W. Pollack,
Commissioner.

LAW DEPARTMENT

Legal Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Albert E. Nugent, an attorney with offices located at 44 Bromfield Street.

Under the terms of the contract, Mr. Nugent will provide legal services and representation to police officers Kenneth Accerra, Robert Cunningham, Daniel Donovan, Robert Kenney, William Lydon and William Kelley in the case of *Eloise N. Pate* v. *John Crowley, et al.*, Civil Action No. 67186. The City of Boston Law Department cannot provide such services because of possible conflict of interest. Mr. Nugent is uniquely qualified to provide these services because of his expertise and experience in this field. In addition, Mr. Nugent represented these officers in the last fiscal year and this new contract will allow him to continue.

Compensation under this contract shall not exceed $10,000. Payment will be made at the rate of $100 per hour for Mr. Nugent's time and at the rate of $75 per hour for the time of his associate, Mr. Jeffrey Krashin. I have determined these rates to be reasonable. The term of this contract shall be from July 1, 1985, through June 30, 1986. This award letter is being submitted late due to the fact that we were awaiting details from Mr. Nugent.

Because of the professional and ongoing nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to the law firm of Sugarman, Rodgers, Barshak and Cohen with its offices located at 73 Tremont Street.

Under the terms of the contract, Sugarman, Rodgers, Barshak and Cohen will represent the City of Boston in a unique matter concerning allegations of discrimination which is now pending before the Massachusetts Commission Against Discrimination. The City of Boston Law Department cannot provide these services because of a possible conflict of interest. The contractor is uniquely qualified to provide these services because of their expertise and experience in this area. In addition, Sugarman, Rodgers, Barshak and Cohen worked on this case in the last fiscal year and this new contract will allow them to continue.

The term of this contract will be July 7, 1985, through June 30, 1986. Compensation shall not exceed $3,000. Payment shall be made at the rate of $100 per hour. I have determined these rates to be reasonable. Sugarman, Rodgers, Barshak and Cohen shall confer and report regularly to me or my designee on all significant legal developments in this matter.

This award letter is being submitted late due to the fact that we were awaiting details from the contractor.

Because of the professional, unique and ongoing nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

LIBRARY DEPARTMENT

Leasing Certain Premises

Dear Mr. Stamps:

I am respectfully requesting the Auditor's Office to encumber $8,100 against the Library Department FY86 Appropriation 1-10-11-49-1 to provide payment for a rental lease with the Boston Housing Authority. This rental of library space is needed to operate the Washington Village Branch Library, located in the South Boston Housing Project, 2-24 Old Colony Avenue.

This lease contract was executed in FY83 (April 14, 1983) to carry through three years and five months. At the end of this period, a new lease would be renegotiated between the Boston Housing Authority and the Boston Public Library. This is the third full year for this contract, where the encumbrance is needed to pay monthly rental invoices.

The Boston Housing Authority lease contract L-3769-84, used to rent space for a branch library, located in South Boston (Washington Village Branch), was approved and executed in FY83 and would run from April 15, 1983, to June 30, 1986. Thereafter, after the first year of the contract (only two-and-one-half months were involved in FY83) each and every year thereafter until June 30, 1986, this lease contract must be encumbered by a letter from the Library Department.

Thank you in advance for approving FY86 lease encumbrance with the Boston Housing Authority; that amounts to $675 per month or $8,100 for the entire FY86 year.

Sincerely,
Kevin T. Fitzpatrick,
Assistant to the Director,

MANAGEMENT INFORMATION SYSTEMS

Air Conditioning Maintenance

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and award a city contract to Trade Winds Systems Corporation, Canton, to provide service and maintenance for the air conditioning system currently installed in the Management Information System Department.

This contract will allow us reliability of the air conditioning system in the computer room in City Hall, Room 703. Trade Winds Systems Corporation is uniquely qualified to perform this work due to the fact that they are the producers of this system, have installed it into City Hall, have maintained it since its installation, and have updated it in the recent past.

This contract shall be for the period of July 1, 1985, through June 1986. Compensation under this contract shall not exceed $2,895, which I have deemed to be reasonable for the services provided. The cost will be charged to appropriation code 1-01-49-490.

Sincerely,
Allan K. Stern,
Director.

Systems Development

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and award a contract to the Data Group Corporation, Lexington.

Under the terms of this contract, the Data Group

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) . . . . . .$12.00 per year

Single copies . . . . . .30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

Corporation will provide professional contract services in system analysis and programming for the development and implementaiton of new systems, such as a rent equity system and a contract handling system, to provide modifications to the existing Inspectional Services systems, and any other projects as determined by the director of Management Information Systems.

These services will require a total of two, full-time professional analysts, one senior analyst to be paid an hourly rate of $48 and one programming analyst to be paid an hourly rate of $50. Due to the progress made in these systems and application since the beginning of the fiscal year '85 contract, which was an advertised contract, I feel it would add unjustifiable cost to begin this process again with another vendor. The Data Group offers the most professional services at the most reasonable cost.

The total cost of this contract shall not exceed $89,180, and shall be charged to appropriation code 1-01-49-290.

This contract is being submitted late due to delays in the price negotiations with the Data Group Corporation.

Sincerely,

Allan K. Stern,
Director.

NDEA

Language Instruction, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Chinese American Civic Association, a nonprofit organization, located at 90 Tyler Street, for the purpose of providing community and instructional services.

Under the terms of the contract, the contractor will provide two English as a Second Language classes to Asian residents and publish the Sampan newspaper. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $25,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council, a nonprofit organization, located at 885 Washington Street, for the purpose of providing language instruction and day care services.

Under the terms of the contract, the contractor will provide two classes for youths and adults in English as a Second Language instruction. The contractor will also offer an after school day care program. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory compeltion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $41,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Saint Leo's Haitian Center, a nonprofit organization, located at 77 Harvard Street, Dorchester, for the purpose of providing language instruction.

Under the terms of the contract, the contractor will provide English as a Second Language instruction to approximately eighty area Haitian residents. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $20,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Washington Hill Community Association, a nonprofit organization, located at 4640 Washington Street, Roslindale, for the purpose of providing language instruction.

Under the terms of the contract, the contractor will provide English as a Second Language instruction to approximately area residents. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $22,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Jewish Vocational Service, a nonprofit organization, located at 31 New Chardon Street, for the purpose of providing an adult literacy program.

Under the terms of the contract, the contractor will provide two levels of English as a Second Language classes and an External Diploma class to Indochinese adults residing in Allston/Brighton. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $80,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Waitt House, a nonprofit organization, located at 2 Fairland Street, Roxbury-,for the purpose of providing an adult literacy program.

Under the terms of the contract, the contractor will provide adult basic education classes to sixty-five, low-income area residents. The contractor was selected based upon its ability to provide the

services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $80,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Women, Inc./Weave, a nonprofit organization, located at 244 Townsend Street, Roxbury, for the purpose of providing language instruction.

Under the terms of the contract, the contractor will provide adult basic education classes to 100 low-income area women. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $80,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Bunker Hill Community College, an accredited Commonwealth of Massachuetts eductional institution with offices at Rutherford Avenue. Under the terms of the contract, the contrator will operate an electronics assembly skills/English as a second language program for twenty-five JTPA-eligible Indochinese refugees. In addition, counseling and support services will be provided.

The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $61,580, payment being provided to the City of Boston through a Targeted Assistance Grant received through the Commonwealth of Massachusetts. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in contract and budget negotiations.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirement for JTPA programs, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Jewish Vocational Services, located at 31 New Chardon Street. Under the terms of the contract, the contractor will provide English as a Second Language instruction, counseling and tutorial services to twelve JTPA-eligible Boston refugees and other linguistic minorities to prepare them to participate in the Housing Rehabilitation Skills Training Program offered by Homebuilders of America, Inc., located at 461 Washington Street, Dorchester. In addition, JVS will provide ongoing remediation services to the participants once they are enrolled in this skills training program.

The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after an extensive analysis by NDEA staff, and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $16,900, payment being provided to the City of Boston through a Targeted Assistance Grant received through the Commonwealth of Massachusetts. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the time involved in contract and budget negotiations.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Quincy School Community Council, a nonprofit organization, located at 885 Washington Street, for the purpose of providing an adult literacy program.

Under the terms of the contract, the contractor will provide three levels of English as a Second Language instruction and individual tutoring to over 100 Chinese adults. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $70,000, payment being made from the Community Development Block Grant-/Jobs Bill.The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Mujeres Unidas en Accion, a nonprofit organization, located at 1534 Dorchester Avenue, for the purpose of providing an adult literacy program.

Under the terms of the contract, the contractor will provide three levels of English as a Second Language instruction to sixty-five women of Dorchester/Roxbury. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $65,000, payment being made from the Community Development Block Grant-/Jobs Bill.The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to International Institute of Boston, a nonprofit organization, located at 287 Commonwealth Avenue, for the purpose of providing an adult literacy program.

Under the terms of the contract, the contractor

will provide two levels of English as a Second Language classes and one class of occupational literacy to sixty Haitian adults residing in Dorchester. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $65,000, payment being made from the Community Development Block Grant-/Jobs Bill.The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Cardinal Cushing Center, a nonprofit organization, located at 1375 Washington Street, for the purpose of providing an adult literacy program.

Under the terms of the contract, the contractor will operate Project HABLE (Hispanic adult basic lifeskills and English) for over 100 program participants. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $80,000, payment being made from the Community Development Block Grant-/Jobs Bill. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decision.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., a nonprofit organization, located at 178 Tremont Street, for the purpose of providing an adult literacy program.

Under the terms of the contract, the contractor will serve seventy program participants in adult basic education, occupational literacy and EDP. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after an extensive analysis by NDEA staff, and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $55,000, payment being made from the Community Development Block Grant-/Jobs Bill. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to United South End Settlements, Inc., a nonprofit organization, located at 566 Columbus Avenue, for the purpose of providing an adult literacy program.

Under the terms of the contract, the contractor will provide adult basic education instruction to eighty-five, low-income Boston residents. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after an extensive analysis by NDEA staff, and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $65,000, payment being made from the Community Development Block Grant-/Jobs Bill. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Counseling Programs

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Committee, a nonprofit organization, located at 92 State Street, for the purpose of providing a counseling program.

Under the terms of the contract, the contractor will provide liaison/referral services to area residents and local police officers in assisting families in crisis. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after an extensive analysis by NDEA staff, and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $12,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to International Institute of Boston, a nonprofit organization, located at 287 Commonwealth Avenue, for the purpose of providing a counseling services.

Under the terms of the contract, the contractor will provide personal and family counseling for over 100 youths and adults. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after an extensive analysis by NDEA staff, and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $30,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Chinese Consolidated Benevolent Association, a nonprofit organization, located at 90 Tyler Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide educational, vocational and employment counseling to income-eligible Asian residents from the Chinatown and Allston/Brighton neighborhoods. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $12,500, payment being made from the Community Development Block Grant

Program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4. s. 5.

Sincerely,

Paul S. Grogan,
Director.

Housing for Women, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with inviting sealed bids and to award a contract to the Elizabeth Stone House Transitional Housing Project, Inc., located at Jamaica Plain, for the purpose of providing project management services in conjunction with housing development activities.

Under the terms of the contract, the contractor will provide project management services for the development of thirteen units of housing for women with special needs and their children. In addition, funds will be used for front-end development costs, including but not limited to architectural and engineering services, legal services, financial planning services and construction supervision. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposal conducted by this agency. Costs were determined to be reasonable after extensive analysis by NDEA staff. Other selection criteria included project feasibility, administrative capability and public benefit.

Compensation under the terms of this contract shall not exceed $41,107, payment being made from the Community Development Block Grant program. The initial encumbrance will be in the amount of $100. The period of performance shall be from August 15, 1985, through August 14, 1986.

Since the contractor was selected after an extensive review of proposals and in view of the reasonable cost of the services to be provided, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the City Record, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Recreational Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Youth Enrichment Services, Inc., a nonprofit organization, located at 180 Massachusetts Avenue, for the purpose of providing an outdoor recreational program

Under the terms of the contract, the contractor will provide an urban youth enrichment program by offering recreational and Outward Bound type activities to low-income youth. The contractor was selected based upon its ability to provide the services needed; a review of its past performance during the prior contract period; and the satisfactory completion of a program proposal. Costs were determined to be reasonable after an extensive analysis by NDEA staff, and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $40,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Financing Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the First American Bank for Savings, a banking association, located at 572 Columbia Road, Dorchester, for the purpose of providing escrow financing services for the Homesteading Program.

Under the terms of the contract, the contractor would receive $1,000,000, to be deposited incrementally into an escrow account as each case is processed. Funds will then be drawn down in progress payments as construction progresses.

The term of this contract shall be from August 1, 1985, through December 31, 1986. Upon the expiration of the contract, the city will withdraw unobligated funds, if any, and use them for other eligible Community Development Block Grant activities. Total compensation under this contract shall not exceed $1,000,000. Of this amount, $314,275 shall initially be encumbered.

The First American Bank of Savings was selected to hold these funds since it is a depository of funds set aside for various housing programs by the Massachusetts Housing Finance Agency, it has many customers in the city's neighborhoods, and it has the ability and interest to take part in this program.

Because of the professional nature of the services to be provided and the qualification of the contractor, I believe that public advertising would serve no useful purpose. I, therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Bank of New England, N.A., a national banking association, located at 18 State Street, for an interest subsidy program to provide small business owners in twelve commercial districts with financing at lower interest rates and for longer terms than is usually necessary to undertake property improvements.

Under the terms of the contract, the Bank of New England will receive deposits of funds from the Community Development Block Grant program. These funds will be held in a regular savings account, pending their use as a subsidy deposit in conjunction with commercial property loans with longer terms and below market interest rates. As these loans are made to business owners in the targeted commercial areas, funds will be transferred from the interest-bearing savings account to an interest-free account. As these loans are repaid, these subsidy deposit funds will be returned to the interest-bearing account, and will be used again to subsidize new loans. At all times unused funds shall remain the possession of the City of Boston. The Bank of New England is uniquely qualified to undertake this contract because it is one of the largest commercial banks in the city; it has many commercial customers in the twelve (12) targeted commercial districts, and it has the ability to and interest in making loans for commercial property improvements in Boston's neighborhoods.

The Bank of New England will be eligible to receive funds up to $500,000 until termination of this program. Of this amount, $10,000 shall initially be encumbered. After termination of this contract, the city will withdraw unobligated funds, if any, and use them for other eligible CDBG programs. The terms of this contract shall be from September 1, 1985, through June 30, 1987.

As this is a negotiated contract for professional services and in view of the contractor's qualifications, I believe that public advertising would serve no useful purpose. I, therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Bank of Boston, N.A., a national banking association, located at 100 Federal Street, for an interest subsidy program to provide small business owners in twelve commercial districts with financing at lower interest rates and for longer terms than is usually necessary to undertake property improvements.

Under the terms of the contract, the Bank of Boston will receive deposits of funds from the Community Development Block Grant program. These funds will be held in a regular savings account, pending their use as a subsidy deposit in conjunction with commercial property loans with longer terms and below market interest rates. As these loans are made to business owners in the targeted commercial areas, funds will be transferred from the interest-bearing savings account to an interest-free account. As these loans are repaid, these subsidy deposit funds will be returned to the interest-bearing account, and will be used again to subsidize new loans. At all times, unused funds shall remain the possession of the City of Boston. The Bank of Boston is uniquely qualified to undertake this contract because it is one of the largest commercial banks in the city, it has many commercial customers in the twelve targeted commercial districts, and it has the ability to and interest in making loans for commercial property improvements in Boston's neighborhoods.

The Bank of Boston will be eligible to receive funds up to $500,000 until termination of this program. Of this amount $10,000 shall initially be encumbered. After termination of this contract, the city will withdraw unobligated funds, if any, and use them for other eligible CDBG programs. The terms of this contract shall be from September 1, 1985, through June 30, 1987.

As this is a negotiated contract for professional services and in view of the contractor's qualifications, I believe that public advertising would serve

no useful purpose. I, therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Boston Bank of Commerce, located at 110 Tremont Street, for an interest subsidy program to provide small business owners in twelve commercial districts with financing at lower interest rates and for longer terms than is usually necessary to undertake property improvements.

Under the terms of the contract, the Boston Bank of Commerce will receive deposits of funds from the Community Development Block Grant program. These funds will be held in a regular savings account pending their use as a subsidy deposit in conjunction with commercial property loans with longer terms and below market interest rates. As these loans are made to business owners in the targeted commercial areas, funds will be transferred from the interest-bearing savings account to an interest-free account. As these loans are repaid, these subsidy deposit funds will be returned to the interest-bearing account, and will be used again to subsidize new loans. At all times, unused funds shall remain the possession of the City of Boston. The Boston Bank of Commerce is uniquely qualified to undertake this contract because it is one of the largest commercial banks in the city; it has many commercial customers in the twelve targeted commercial districts; and it has the ability to and interest in making loans for commercial property improvements in Boston's neighborhoods.

The Boston Bank of Commerce will be eligible to receive funds up to $500,000 until termination of this program. Of this amount, $10,000 shall initially be encumbered. After termination of this contract, the city will withdraw unobligated funds, if any, and use them for other eligible CDBG programs. The terms of this contract shall be from September 1, 1985, through June 30, 1987.

As this is a negotiated contract for professional services and in view of the contractor's qualifications, I believe that public advertising would serve no useful purpose. I, therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

—

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Shawmut Bank of Boston, N.A. a national banking association, located at One Federal Street, for an interest subsidy program to provide small business owners in twelve commercial districts with financing at lower interest rates and for longer terms than is usually necessary to undertake property improvements.

Under the terms of the contract, the Shawmut Bank of Boston will receive deposits of funds from the Community Development Block Grant program. These funds will be held in a regular savings account pending their use as a subsidy deposit in conjunction with commercial property loans with longer terms and below market interest rates. As these loans are made to business owners in the targeted commercial areas, funds will be transferred from the interest-bearing savings account to an interest-free account. As these loans are repaid, these subsidy deposit funds will be returned to the interest-bearing account, and will be used again to subsidize new loans. At all times, unused funds shall remain the possession of the City of Boston. The Shawmut Bank of Boston is uniquely qualified to undertake this contract because it is one of the largest commercial banks in the city; it has many commercial customers in the twelve targeted commercial districts; and it has the ability to and interest in making loans for commercial property improvements in Boston's neighborhoods.

The Shawmut Bank of Boston will be eligible to receive funds up to $500,000 until termination of this program. Of this amount, $10,000 shall initially be encumbered. After termination of this contract, the city will withdraw unobligated funds, if any, and use them for other eligible CDBG programs. The terms of this contract shall be from September 1, 1985, through June 30, 1987.

As this is a negotiated contract for professional services and in view of the contractor's qualifications, I believe that public advertising would serve no useful purpose. I, therefore, request approval to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Assembly Skills/ESL

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Chinese American Civic Association, a nonprofit organization at 18 Oxford Street, to act as the fiscal agent by providing financial management services to the Chinese Occupational Training Center, located at 31 Beach Street, to operate a training program for JTPA participants. Under the terms of the contract, COTC will operate an electronics assembly skills/English as a second lanuage program for forty JTPA-eligible Southeast Asian adults from Vietnam, Laos and Cambodia to improve their employment potential and economic self-sufficiency. In addition, counseling and referral services will be provided.

The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after an extensive analysis by NDEA staff and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $87,000, payment being provided to the City of Boston through a Targeted Assistance Grant received through the Commonwealth of Massachusetts. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the time involved in contract and budget negotiations.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Management Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Nuestra Communidad Development Corporation, located at 409 Dudley Street, Roxbury, for the purpose of providing project management services in conjunction with housing development activities.

Under the terms of the contract, the contractor will provide project management services for the development of ten units of manufactured housing on city-owned parcels of land in Dorchester. In addition, funds will be used for front-end development costs, including but not limited to architectural and engineering services, legal services, financial planning services and construction supervision costs. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposal conducted by this agency. Costs were determined to be reasonable after extensive analysis by NDEA staff. Other selection criteria included project feasibility, administrative capability and public benefit.

Compensation under the terms of this contract shall not exceed $52,000, payment being made from the Community Development Block Grant program. The initial encumbrance for this contract shall be in the amount of $100. The period of performance shall be from July 15, 1985, through June 14, 1986. This request has been delayed due to continued budgetary negotiations with the contractor.

Since the contractor was selected after an extensive review of proposals and in view of the reasonable cost of the services to be provided, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Services to Homeless

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Saint Anthony's Shrine/Saint Francis House, a nonprofit organization, located at 30 Boylston Street, for the purpose of providing services to homeless persons.

Under the terms of the contract, the contractor will provide lunches to over 200 homeless persons, seven days a week. The contractor was selected based upon its ability to provide the services needed; a review of its past performance during the prior contract period; and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $75,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority

granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Leasing Certain Premises

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to John T. Vaughan, 934 Dorchester Avenue, Dorchester, for the purpose of leasing 1,450 square feet in the building located at 932 Dorchester Avenue. The premises are used by the Neighborhood Development and Employment Agency/Housing Division as a neighborhood office for residents of South Boston and Dorchester.

The proposed lease is for a term of one year, commencing on July 1, 1985, and terminating on June 30, 1986. The proposed rental fee under this lease will be $8,700, which translates into approximately $6 per square-foot of leased space. In my opinion, this cost is reasonable as the utilities are included, and survey has determined that similar storefront spaces cost several dollars more per square foot, unheated. The submission of this letter has been delayed due to the length of an internal review process.

As this is a negotiated contract at a reasonable cost, and since this is a most suitable location for conducting program activities, it is my opinion that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Training Programs

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Women's Technical Institute, a nonprofit organization with offices at 1255 Boylston Street. Under the terms of the contract, the contractor will provide nontraditional, technical occupational training in the electronics industry for twenty JTPA-eligible economically disadvantaged women in Boston. In addition, vocational counseling and job placement assistance will be provided.

The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after an extensive analysis by NDEA staff, and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $76,000, payment being made from the Job Training Partnership Act. The period of performance shall be from September 1, 1985, until June 30, 1986

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Private Industry Council, a nonprofit organization, located at 110 Tremont Street. Under the terms of the contract, the contractor will provide counseling, job development, and job placement services for JTPA-eligible refugees who successfully complete training under the Targeted Assistance Grant skill training programs provided by various NDEA contractors.

The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal in the areas of curriculum design and cost effectiveness.

Compensation under the terms of this contract shall not exceed $20,000, payment being provided to the City of Boston through a Targeted Assistance Grant received through the Commonwealth of Massachusetts. The period of performance shall be from August 1, 1985, until June 30, 1986. This request was delayed due to the time involved in contract and budget negotiations.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement rrquirements for JTPA programs, no public purpose would be served by formal advertising. I therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, a nonprofit organization, located at 178 Tremont Street. Under the terms of the contract, the contractor will provide English as a Second Language and skills training in the areas of accounting and bookkeeping to forty JTPA-eligible refugees. In addition, counseling and support services will be provided.

The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $100,000, payment being provided to the City of Boston through a Targeted Assistance Grant received through the Commonwealth of Massachusetts. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the time involved in contract and budget negotiations.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

—

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Chinese American Civic Association, a nonprofit organization, located at 18 Oxford Street. Under the terms of the contract, the contractor will operate an English as a Second Language/Office Skills Training Program for twenty Southeast Asian adults from Vietnam, Laos and Cambodia to improve their employment potential and economic self-sufficiency. In addition, counseling and referral services will be provided.

The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $40,000, payment being provided to the City of Boston through a Targeted Assistance Grant received through the Commonwealth of Massachusetts. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the time involved in contract and budget negotiations.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Courier Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with Central Delivery Service of Massachusetts, 125 Magazine Street, for the provision of courier services to the Neighborhood Development and Employment Agency (NDEA). Under the terms of the contract, the contractor will pick up and deliver Job Training Partnership Act (JTPA) applicant and participant records on Tuesdays and Thursdays to and from approximately twenty sites in the Boston area. The contractor was selected from two respondents to a publicly advertised request for proposals in *The Boston Globe* on May 26, 1985. The contractor has provided excellent services to NDEA over the years and its rates were determined to be reasonable for this type of service.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. The contract will be effective for the period July 1, 1985, through June 30, 1987 at a total cost not to exceed $20,000. The amount to be encumbered initially is $10,000. This request was delayed due to the time involved in contract and budget negotiations.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul S. Grogan,
Director.

Youth Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to North End Union, a nonprofit

organization, located at 20 Parmenter Street, for the purpose of providing a comprehensive youth service program.

Under the terms of the contract, the contractor will provide recreational activities, counseling services, day care services, and athletic program to area youths. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $56,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Dorchester Youth Collaborative, a nonprofit organization, located at 1514A Dorchester Avenue, Dorchester, for the purpose of providing services to area youths.

Under the terms of the contract, the contractor will provide an employment and tutoring program to Dorchester youths ages sixteen to twenty-two. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those provided by other service providers.

Compensation under the terms of this contract shall not exceed $21,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Elderly Services Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Laboure Center, Inc., a nonprofit organization, located at 371 West Fourth Street, South Boston, for the purpose of providing an elderly services program.

Under the terms of the contract, the contractor will provide a variety of recreational, informational, and health care programs to area elderly. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $35,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Trustees of Health and Hospitals/Allston Brighton Senior Center, a nonprofit organization, located at 725 Massachusetts Avenue, for the purpose of providing an elderly services program.

Under the terms of the contract, the contractor will offer a variety of recreational, social, counseling and informational services to senior citizens in the Allston/Brighton neighborhoods. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those proposed by other service providers.

Compensation under the term of this contract shall not exceed $40,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until June 30, 1986. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Boston Evening Medical Center, a nonprofit organization, located at 314 Commonwealth Avenue, for the purpose of providing an elderly services program.

Under the terms of the contract, the contractor will operate a multiservice, drop-in center and a transportation van for area elderly residents. The contractor was selected based upon its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal. Costs were determined to be reasonable after extensive analysis by NDEA staff and outside consultants, and are comparable to those proposed by other service providers.

Compensation under the terms of this contract shall not exceed $8,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1985, until December 31, 1985. This request was delayed due to the length of time involved in reaching funding decisions. The initial encumbrance shall be $100.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record,* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul S. Grogan,
Director.

PARKS AND RECREATION DEPARTMENT

Electrical Service

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the *City Record,* and to award a contract to Coviello Electric Company, Somerville, for the furnishing and installation of electrical service to a proposed scoreboard at the East Boston Stadium.

We have solicited proposals, award to be made to the lowest qualified bidder, and have received the following: Coviello Electrical Company, $8,870; Sentry Utilities, Inc., $9,000; and D&S Electric & Lighting Service $15,830.

The low bidder, Coviello Electrical Company, hsa submitted the lowest bid. This company has the equipment, manpower, and experience to complete the work in a timely fashion. Coviello Electric is presently under contract for two advertised contracts with the city and constantly submits bids for publicly advertised contracts with the city.

Time is of the essence as the illuminated football scoreboard is being donated and installed by the Coca Cola Company and must be erected and in operation prior to the football season or the offer from the Coca Cola Company may be rescinded.

Due to the time element to set up the contract documents, to publicly advertise and to award this contract it is my judgment that public advertising would serve no useful purpose, and would incur additional costs to prepare contract documents and publicly advertised electrical work, and may jeopardize the donation of the scoreboard.

It is my opinion the cost of the electrical work is fair and reasonable, and shall not exceed $8,870.

Very truly yours,

Robert R. McCoy,
Commissioner.

POLICE DEPARTMENT

Advertising Services

Dear Mayor Flynn:

I respectfully request authorization to dispense with public bidding in the award of a contract to the

Boston Herald, One Herald Square, in an amount not to exceed $12,000, for the period July 1, 1984, to June 30, 1985.

The purpose of this contract is to provide for the publishing of this department's legal advertisements as needed or required by law. We wish to award this contract to the *Herald* because they are best able to meet the varied advertising needs of this department and the advertising rates of this newspaper are lower than the rates of other publications.

The reason for the delay in requesting the awarding of this contract to the *Herald* is that the amount of advertising required by the department exceeded our expectations.

Due to the facts outlined herein, I see no practical purpose to be served by public advertising for these services. I have determined that the contract price is reasonable.

Very truly yours,
Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Computer Maintenance, etc.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 11, 1985, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Access International, Inc., a Massachusetts corporation with offices located at 208 Union Wharf for contract professional services for computer maintenance technical and support services.

Compensation under this contract shall not exceed $7,000 payable at an hourly rate of $75 a fixed fee, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from July 1, 1985, through June 30, 1986.

This contract is required because Access International has exclusive license to the ADMINS/V32 software which is necessary for the Public Facilities Department management information system and is authorized to service the Collector-Treasurer's VAX computer that will be utilized by Public Facilities Department.

The contractor was selected on the basis of his technical and professional expertise in computer technology his proprietary knowledge of the software and hardware used by this department, and his successful past performance. In view of the technical and professional nature of the services. It is my judgment that further public advertising would serve no useful purpose.

Respectfully,
James F. Hart,
Director.

Fire Damage Repairs

Dear Mr. Mayor:

As a result of a sudden fire at the Grove Hall Library, located at 5 Crawford Street, Roxbury, extensive fire damages were sustained to the interior of this building. The Grove Hall Library is closed until all essential repairs can be made. Therefore, it is necessary to make all emergency repairs to the fire-damaged areas in order to protect the exisitng structure of this building from any further damages and to allow the Grove Hall Library to be reopened to serve the needs of the surrounding community.

Because of the exigency of the present situation and the potential threat to life and property to the City of Boston, I have requested and received approval from the Commonwealth of Massachusetts Department of Capital Planning and Operations to dispense with meeting the requirements of chapter 149 G.L., section 44A, as it pertains to public advertising, providing we obtain prices from at least three reputable contractors normally engaged in this type of work. The results were as follows: D. Clancy & Sons Glass Co., $9,970; R é L Construction Co., Inc., $10,000; and John Palumbo Company, $11,460.

Therefore, in accordance with chapter 149 G.L., section 44A, your Honor's written approval, is respectfully requested in recognition of the fact that an emergency situation does exist, to authorize dispensing with public advertising for bids and to award a contract to D. Clancy & Sons Glass Co., 339 Dorchester Street, South Boston, fort a total amount not to exceed $9,970.

Respectfully,
James F. Hart,
Director.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Action for Boston Community Development, Inc., with offices at 178 Tremont Street, Boston, MA 02111, approximately 93,000 square feet of land with the building(s) thereon, located at 198-200 Geneva Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(July 14-21.) *Director.*

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $45,000 — Asbestos Removal, 15 Beacon Street, Boston, Mass.

Project fees will follow the schedule as stated in the proposal form. Completion shall be one month after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828, and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., August 6, 1986.

LISA G. CHAPNICK,
Director.

(July 21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Plumbing Repairs at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Invitation for Bids for Plumbing Repairs at Various Schools." at an estimated cost of $22,000.

SCOPE OF WORK: In general includes: Plumbing and all other work herein required.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 23, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 6, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for New Carpeting at the Richard J. Murphy School, 1 Worrell Street, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Invitation for Bids for New Carpeting at the Richard J. Murphy School, 1 Worrell Street, Dorchester, Mass."

SCOPE OF WORK: In general includes: Carpeting and all other work herein required.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 23, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 6, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for New Partitions at H. R. O'Donnell School, 33 Trenton Street, East Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Partitions at H. R. O'Donnell School, 33 Trenton Street, East Boston, Mass."

SCOPE OF WORK: In general includes: Carpentry, electrical, and all other work herein required.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 24, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 7, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for New Floor Covering at the Mather School, Meeting House Hill, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Invitation for Bids for New Floor Covering at the Mather School, Meeting House Hill, Dorchester, Mass."

SCOPE OF WORK: In general includes: Installation of new floor covering and all other work herein required.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 23, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 6, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Asphalt Patching and Repairs at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Asphalt Patching and Repairs at Various Schools."

SCOPE OF WORK: In general includes: Asphalt patching, repairs, and all other work herein required.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 24, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 7, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 21.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements at Adams Park, Roslindale.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Construction of Improvements at Adams Park, Roslindale."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary for concrete walk, brick pavement, benches and bollards. Estimated cost of construction is $70,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, August 5, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

PLANS AND SPECIFICATIONS will be available on or about Monday, July 21, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Service, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 29, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(July 21-28.)

READVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing, Delivering and Setting Up Miscellaneous Furniture at Boston Technical High School.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting up miscellaneous furniture at Boston Technical High School.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, August 5, 1986, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of $100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 21.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN16, EASTERN ROUTE REHABILITATION, RETAINING WALL REPAIRS, W. LYNN — CENTRAL SQ., LYNN, MASSACHUSETTS, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 12, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The work consists of furnishing labor, materials as specified, tools and equipment for the rehabilitation of retaining walls and installation and repair of chain link fence and gate fencing.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 14, 1986, Monday through Friday, at a charge of $50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, as amended, is available from the Contract Administration Office at a separate charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent WBE 3 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractors must perform this work in accordance with the Massachusetts General Laws, chapter 149, section 26 to 27D.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Project Manager, Mr. James Eng, Project Manager, MBTA, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5544. A prebid conference will be held on July 29, 1986, at 10 a.m., at the MBTA, 21 Arlington Avenue, Charlestown, MA 02129. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit of thirty-one thousand five hundred dollars ($31,500), in the form of a bid bond, cash, certified check, treasurer's check or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(July 21.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Pruning and Trimming Trees, Various Locations in the City of Boston.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees, Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, $53,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 29, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, July 14, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Service, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 22, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
PETER W. SCARPIGNATO,
Commissioner.

(July 21.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R4CN16, SECOND-FLOOR IMPROVEMENTS, LYNN BUS GARAGE, LYNN, MASSACHUSETTS, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 5, 1986. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The work consists of demolition, construction of new second-floor office spaces, remodeling of main entranceway, and marquee, installation of new doors and windows, repointing of brick facades and painting of the main bus garage interior. The work includes finishes, installation of specialties, and associated mechanical and electrical work.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 9, 1986, Monday through Friday, at a charge of $50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of $10, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 14 percent WBE 5 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof

Contractors must perform this work under the Fair Labor Standards Act (Federal Wage-Hour Law) as well as other applicable labor laws

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Project Manager, John A. Carey, Cabot Yard, 275 Dorchester Avenue, Trailer No. 1, South Boston, MA 02127, Telephone No. (617) 722-5450. A prebid conference will be held on July 22, 1986, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit of forty thousand dollars ($40,000), in the form of a bid bond, cash, certified check, treasurer's check or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(July 21.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY BOARD

Invitation for Proposals for Leasing of Open Air Parking Facility at Sullivan Square, Boston.

The Real Property Board of the City of Boston, hereinafter called the Board, invites from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated in Boston at Sullivan Square for the term of two (2) years beginning August 16, 1986, and ending August 15, 1988, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Sullivan Square Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars ($25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Sullivan Square, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, August 12, 1986, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars ($5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,
J. EDWARD ROCHE,
Chairman.

(July 21.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1987

Proposal No. 110 — GMC TRUCK REPLACEMENT PARTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Friday, August 1, 1986. (Commodity Code: 050-99.)

Proposal No. 111 — PLASTIC I.D. CARDS to BOSTON CITY HOSPITAL — Bid Opening Date Monday, August 4, 1986. (Commodity Code: 080-10.)

Proposal No. 112 — S. and H. BRICKS to PUBLIC WORKS DEPARTMENT — Bid Opening Date Monday, August 4, 1986. (Commodity Code: 135-08.)

Proposal No. 113 — MISCELLANEOUS LOCKS, KEYS, AND KEY BLANKS to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, August 4, 1986. (Commodity Code: 450-55.)

Proposal No. 114 — MISCELLANEOUS WELDING EQUIPMENT AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, August 4, 1986. (Commodity Code: 895-99.)

Proposal No. 115 — UNIFORMS to BOSTON CITY HOSPITAL — Bid Opening Date Wednesday, August 6, 1986. (Commodity Code: 200-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(July 21.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

United States Department of the Interior, Heritage Conservation and Recreation Service, Land and Water Conservation Fund, Commonwealth of Massachusetts, Executive Office of Environmental Affairs Division of Conservation Services for the Construction of Improvements to Major Christopher J. Lee Playground, South Boston, Mass., L / WCF Project No. 25-00574.

Invitation for Bids for Improvements to Major Christopher J. Lee Playground, South Boston, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Major Christopher J. Lee Playground, South Boston, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to Rehabilite Ballfields, New Backstops, Tot Lot, New Basketball Courts, Fencing and Landscaping. Estimated cost of construction $300,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 29, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 14, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Service, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids of it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 22, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
PETER W. SCARPIGNATO,
Commissioner.

(July 21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Maintenance and Service for Electronic Cash Registers for School Food Services, Boston Public Schools.

The School Committee of the City of Boston invites bids for the maintenance and service for electronic cash registers for School Food Services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Maintenance and Service for Electronic Cash Registers for School Food Services. Bid date: Thursday, August 7, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, August 7, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 21.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of Musical Instruments and Accessories for Boston Public Schools.

The School Committee of the City of Boston invites bids for the purchase of musical instruments and accessories for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of Musical Instruments and Accessories. Bid date: Thursday, August 7, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, August 7, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for State-Aid Project No. 40 for Highway Reconstruction in Brent Street, Clancy Road, Colonial Avenue, Hopkins Street, Kenwood Street, West Park Street, and Whitfield Street in Dorchester, and Brookside Avenue, Ennis Road, Germania Street, Jess Street, Oakview Terrace, and Plainfield Street in West Roxbury.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 21, 1986. There will be a charge of twenty-five dollars ($25), not refundable, for each set of contract documents taken out.

THIS IS A STATE AID PROJECT

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, "REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS., WHICH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE SUBMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE PROSPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 7, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor)

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on August 4, 1986, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 21.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY BOARD

Invitation for Proposals for Leasing of Open Air Parking Facility at Purchase Street, High Street, and Atlantic Avenue, Boston.

The Real Property Board of the City of Boston, hereinafter called the Board, invites from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated in Boston at Purchase Street, High Street, and Atlantic Avenue for the term of two (2) years beginning September 1, 1986, and ending August 31, 1988, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Purchase Street, High Street, and Atlantic Avenue Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars ($25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Purchase Street, High Street, and Atlantic Avenue, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, August 12, 1986, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars ($5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,
J. EDWARD ROCHE,
Chairman.

(July 21.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 78 MONDAY, JULY 28, 1986 NO. 30

MAYOR SIGNS ORDINANCE CREATING GROUND WATER TRUST

Boston Mayor Raymond L. Flynn has signed an ordinance filed by District 8 City Councillor David Scondras, creating the Boston Ground Water Trust. Funded by an initial $35,000 pledge from the George Macomber Co., the trust will fund the drilling of observation wells to monitor water table levels in affected Boston neighborhoods.

"The establishment of this trust, and its initial funding by the Macomber Company, will lead the way for other private businesses, and concerned residents, to contribute the required funds to adequately respond to the threat posed by the falling off of Boston's ground water level," commented Mayor Flynn.

Low, ground-water levels, discovered in 1985 on Beacon Hill, have caused extensive damage to wood piling foundations of homes on Brimmer, Pinckney, Mt. Vernon, and other Beacon Hill streets. The threat of falling ground-water levels may also threaten buildings in the Back Bay and Fenway neighborhoods.

Signing the Trust Ordinance, Mayor Flynn said, "Boston's Ground Water Trust will enable this city to take an active role in ensuring the safety of our residents and their homes. Councillor Scondras' support of this ordinance has made possible the cooperative effort of area businesses, the Beacon Hill Civic Association and other neighborhood organizations and Boston's Inspectional Services Department, in providing solutions to the threat of reduced water levels."

Falling ground-water levels expose the structural support pilings of buildings, which can lead to rotting. An estimated 200 buildings along the base of Beacon Hill may be affected. Inspectional Services, closely monitoring changes in the water table using observation wells, can alert the M.D.C. and Boston's Water and Sewer Commission to raise the water table as the threat of low levels are revealed.

The Boston Ground Water Trust, accepting tax-deductible contributions, will administer funds for the purpose of reactivating existing wells and driving new ones. Data retrieved by Inspectional Services from these wells will be analyzed to provide short- and long-term solutions to the ongoing problem. The trust will be administered by a nine-member Board of Trustees including: three city officials; three representatives from neighborhood organizations; and three representatives from the real estate industry.

The Inspectional Services Department will actively coordinate testing information and identify past and present structural problems. If necessary, I.S.D. will require owners to remedy unsafe pile damage.

MAYOR FLYNN PLANS HOUSING DEVELOPMENT

Mass. Housing Partnership Award of $71 Million

Mayor Raymond L. Flynn has announced his Administration's plans to use new state funds to create nearly 1,000 units of housing in the City of Boston.

Governor Dukakis and Mayor Flynn announced on July 12, that the city's proposal to the Massachusetts Housing Partnership had been funded at $71 million.

The Mayor said, "The Governor and Communities and Development Secretary Anthony recognized that we had a strong proposal to build affordable housing in the city. We are ready to move quickly, to turn these new funds into new housing. At the same time, because of the tremendous need for housing that still exists, we are seeking additional funds from the Commonwealth to complete our renovation of vacant, boarded-up, public housing units.

"Boston has the highest percentage of subsidized housing units in the United States. We have a demonstrated commitment to housing of this type. We want to modernize these units, but at the same time, we want to make sure there is sufficient housing for those moderate-income, working families who are struggling in a very tight housing market.

"We need the cooperation of the Commonwealth and the private sector, because the federal government has hung a for-sale sign on its affordable housing agenda."

A list of the City projects to be supported by the MHP award follows.

City of Boston Housing Development Projects Planned with Financing Support from Massachusetts Housing Partnership (MHP)

Table I: Commitment: An Opportunity for First-Time Homebuyers Through the More than 500 Units to be Financed in Part through the Homeownership Opportunity Program (HOP).

A. Rehabilitated Units Scheduled Now for Low-Interest Mortgages through the HOP.

Project Name	*No. of Units*
Bowditch School	12
Bradford Estates	25
Audubon-Baker-Logue	25
Wood Avenue	5
Webster School	9
Kilmarnock Street	25
483-487 Blue Hill Avenue	25
Fountain Hill	62
Infill Collaborative	84
OIC/Winslow Court I	24
CAB/Kittredge St.	8
Lamartine Street	8
Fields Corner CDC	80
Total	379

B. Vacant Parcels of Land that Will be Developed as New Construction Using HOP as One Financing Source.

(Continued on next page)

Housing . . .

(Continued from front page)

Parcel Name	**No. of Units*
Tremont Parker	30
Rockvale Circle	10
Sumner Street	15
Brooks School	35
Dacia Block	25
Curley School Site	10
Charlestown Navy Yard	39
Charlestown parcels (C2, P2, R87)	80
Total	244

*Numbers approximated pending completion of design process.

Table II: Commitment: The Creation of over 250 Units of Mixed-Income, Rental Housing using the SHARP program as a financing source.

Projects	*No. of Units*
Winslow Court II	60
395-588 Mass. Ave. TDC	59
Douglas Plaza II	80
Total	199
Projects under review	100 +

Table III. Commitment: 191 Units of Section 705 Public Housing Units.

Projects	*No. of Units*
Condo acquisitions planned	
Kilmarnock Street	16
Audubon Baker Logue	12
Jefferson School	3
Infill Collaborative	10
Condo Acquisitions proposed	88
New Construction planned	62
Total Units planned or proposed:	191

Table IV. Commitment: 132 Units of Housing Planned or Proposed to be Financed in Part by the Section 707 Rental Assistance Program.

Projects Planned	*No. of Units*
35-36 West Newton Street	30
777-779 Huntington Avenue	10
10-12 Abbott Street	12
Proposed or Under Review	80
Total	132

FIRE DEPARTMENT ORDERS

July 21

General Order No. 23

I RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 5, c. 32, G.L., became effective 0800 hours, July 19, 1986.

Fire Fighter Edward W. Greene, Ladder Company 9

Fire Fighter Greene was appointed to the department November 16, 1955.

Fire Fighter Greene leaves the department with the best wishes of his associates.

II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, July 26, 1986:

District Fire Chief Kevin P. MacCurtin, Headquarters, to District 5.

District Fire Chief Robert T. Reynolds, Headquarters, to District 4.

III. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes have been established and will be installed in the near future. Company commanders shall add them to UAAB assignment cards.

14-1344 — Science Park MBTA Station.

13-1532 — Engine House 7, 200 Columbus Ave.

IV. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit card number:

12-7135 — U.S. Post Office Garage, 149 A Street, Circuit 74.

13-6155 — Lyman Housing for the Elderly, 30 Gove Street, Circuit 28.

21-1481 — Don Bosco Tech. High School, New Bldg., 865 Washington Street, Circuit 7.

V. CHANGE IN DESIGNATION OF FIRE ALARM BOX

The designation of the following-numbered fire alarm box has been changed to read as follows:

12-1236 — San Marco/Lincoln Wharf Condos, 379 Commercial Street.

Company commanders shall make the change on UAAB assignment cards.

VI. STREETS NAMED

Notice has been received from the City of Boston, Public Improvement Commission, that the following streets have been named:

Black Falcon Avenue, South Boston, from Design Center Place approximately 1,920 feet easterly.

Bollard Way, South Boston, from Fid Kennedy Avenue to the South Jetty.

Capstan Way, South Boston, from Fid Kennedy Avenue to the South Jetty.

Channel Street, South Boston, from Northern Avenue to Harbor Street.

Dolphin Way, South Boston, from Fid Kennedy Avenue to the South Jetty.

Northern Avenue, South Boston, an extension from existing Northern Avenue at Massport Haul Road to Tide Street.

Harbor Street, South Boston, from Northern Avenue to Channel Street.

Fid Kennedy Avenue, South Boston, from Dolphin Way approximately 2,450 feet westerly.

Tide Street, South Boston, from Drydock Avenue to Fid Kennedy Avenue.

Anchor Way, South Boston, from Fid Kennedy Avenue to the South Jetty.

VII. SUSPENSIONS

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Stephen F. Daly, Engine Company 29, has been suspended from duty, without pay, for five days, effective 0800 hours, July 19, 1986, for violation of Rule 18.46 (d).

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Donald L. Mathes, Engine Company 5, has been suspended from duty, without pay, for three days, effective 0800 hours, July 20, 1986, for violation of Rules 18.46 (f) and Rule 18.46 (m).

VIII. HAZARDOUS BUILDINGS

The building located at 5 Hathon Square, Charlestown, District 3, is in hazardous condition. The front wall is bulging out, the mortar between the bricks on the right side is loose and falling away, one of the chimneys has collapsed and the other is leaning away from the building.

The building located at 1750 Washington Street, District 4, is in hazardous condition. The second and third floors have collapsed, all stairwells have holes and are ready to collapse and the building is structurally unsound.

Extreme caution must be taken at all times during fire fighting operations at these locations.

These buildings have been posted.

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of $8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

PUBLIC FACILITIES DEPARTMENT

Fuel Oil Storage Tank

Dear Mr. Mayor:

As a result of a rupture to the existing underground fuel oil storage tank at the Boston Fire Department's Fire Alarm Headquarters, 85 Fenway, during the past week, extensive damages were sustained to the existing storage tank and fuel oil has permeated into the adjacent soil area. The existing damaged storage tank also serves as the fuel supplier to the Fire Alarm Headquarters' emergency generator system which is essential to this facility due to the fact that all fire alarms are registered to this building during fire emergencies. If an

electrical "blackout" should ever occur, the Fire Alarm Headquarters would rely on its emergency generator in order to continue to register all fire alarms and to continue its fire protection to the City of Boston.

The Boston Fire Department has ordered the immediate removal and replacement of this damaged tank, and the removal of all fuel oil spilled and of the contaminated soil in the surrounding area. This ruptured tank could present an interruption to a vital public service—the protection of the public during a fire emergency. Therefore, every means of emergency procedure should be used to alleviate this hazardous condition immediately.

Because of the exigency of the present situation and the potential threat to life and property to the City of Boston, I have requested and received approval from the Commonwealth of Massachusetts Department of Capital Planning and Operations to dispense with meeting the requirement of chapter 30 G.L., section 39M, as it pertains to public advertising, providing we obtain prices from at least three reputable contractors normally engaged in this type of work. The results were as follows: P. J. Kennedy and Sons, $21,100; Craftsmen Construction Corp., $24,100; and D & F Plumbing and Heating Co., $25,400.

Therefore, in accordance with chapter 30 G.L., section 39M, your Honor's written approval, is respectfully requested in recognition of the fact that an emergency situation does exist to authorize dispensing with public advertising for bids and to award a contract to P. J. Kennedy and Sons, 486 Albany Street, for a total amount not to exceed $21,000.

Respectfully,
James F. Hart,
Director.

PUBLIC WORKS DEPARTMENT

Engineering Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Seelye Stevenson Value & Knecht, for engineering services relative to the design for the rehabilitation of the timber header system for the center roadway on the Charlestown Bridge.

Under the terms of the contract, the consultants will perform services directly related to their design phase of the project and also perform specific services related to the construction phase of the project. These services will be outlined in detail in the actual contract itself.

Compensation under this contract shall not exceed $15,600.

Accordingly, your permission is hereby requested to award, without public advertising, a contract for professional engineering services to Seelye Stevenson Value & Knecht, 125 Pearl Street, in an amount not to exceed $15,600, for the period July 1, 1985, to December 31, 1985. In my opinion, it is imperative that remedial work commence as soon as possible and that no public purpose would be served by publicly advertising. This firm is eminently qualified with extensive experience on bridge projects.

Very truly yours
Joseph F. Casazza,
Commissioner.

—

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Seelye Stevenson Value & Knecht, for engineering services relative to the design for the emergency truss repair for the Charlestown Bridge.

Under the terms of the contract, the consultants will provide visual inspection of the damaged area, review existing drawings, prepare calucations and sketches for remedial measures, and to conduct periodic field visits and advise during construction.

Compensation under this contract shall not exceed $7,250.

Accordingly, your permission is hereby requested to award, without public advertising, a contract for professional engineering services to Seelye Stevenson Value & Knecht, 125 Pearl Street, in an mount not to exceed $7,250, for the period July 1, 1985, to December 31, 1985. In my opinion, it is imperative that remedial work commence as soon as possible and that no public purpose would be served by publicly advertising. This firm is emminently qualified with extensive experience on bridge projects.

Very truly yours,
Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Leasing Certain Premises

Dear Mr. Mayor:

On behalf of the Boston School Committee, I hereby respectfully request your approval to dispense with public advertising and to enter into a lease of certain premises deemed necessary and convenient for the operation of a school bus terminal. The lessor is Cote Motor Company, Inc., Milton.

The demised premises are located at 820 Cummins Highway and 30-32 Regis Road, consisting of approximately 145,820 square feet of land and buildings. The term of this lease shall commence on September 1, 1985, and expire on August 31, 1986. The annual rental shall be $300,000, a price I deem to be reasonable, payable in eleven installments commencing with a payment of $50,000, said sum representing the last two months' fixed rental installments. The remaining balance shall be paid in fixed montly installments of $25,000.

The School Department has reserved the right to extend the lease for one additional term of five years or, with the approval of the Public Facilities Department, exercise an option to lease/purchase the property in accordance with any one of the four options described in Article 30 of the lease.

It has long been recommended that the School Department control at least some of the garage facilities required for school bus operations. By assuring a strategically located garage site, the School Department will benefit from lower operating costs due to the avoidance of unnecessary vehicle mileage. This facility has been used since 1980 as one of the School Department's bus terminals. Until this lease, the property was under lease to ARA Transportation, Inc., the School Department's former bus operating company.

Under the operating contract, Transcomm, Inc. will be responsible for making all rental payments, maintaining the facility, and otherwise assuming the responsibilies of a subtenant of the School Department. The full cost of the lease will be borne indirectly by the School Department in the operating contract, for which sufficient funds will be encumbered. Since the School Department will have no direct payment obligations under the lease, the lease can be processed with a nomimal encumbrance of $1.

Because of the strategic location of the premises, and the need to house the school bus operating company in a garage facilty as quickly as possible, I determined that no public interest would be served by formal advertisement.

Very truly yours,
Edward Winter,
Secretary.

—

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to West End House, a corporation located at 105 Allston Street, Allston, for rental of physical education facilities.

Under the terms of the contract, the contractor will provide use of a gymnasium and locker rooms for the McKinley School's physical education program. The facilities will be utilized on Mondays, Thursdays, and Fridays from 12 to 1:30 p.m.

The contractor is specially qualified to provide the above services because the vendor is uniquely situated by its geographic location to allow the required amount of pysical education class time while keeping transporation time to a minimum.

Compensation under this agreement shall not exceed $4,240, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from September 9, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Joseph M. McDonough,
Interim Superintendent.

Psychology Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to Albert V. Meza, an individual residing at Somerville, for psychological services.

Under the terms of the contract, the contractor will provide the following services in the various schools throughout the Boston Public School system:

The provision of a psychological evaluation of students whose primary language is Spanish. The cost of this service will be as provided in 114.3 CMR 29 and will include intellectual and personality evaluations at $150 each; education achievement testings at $25 each; and individual considerations at $25 each. These evaluations require that many elements of the student's functioning be evaluated in both English and Spanish.

The contractor is specially qualified to provide the above services because he is a trained psychologist and is fluent in Spanish. Because of the high volume of bilingual evaluations needed in the schools, the staff of the Psychological Services Department is unable to meet the demand, hence the need to hire an outside evaluator to provide these services.

Compensation under this agreement shall not exceed $6,000, which I have deemed to be reasonable for the work to be performed. The term of this contract shall be from September 1, 1985, to June 30, 1986.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest

would not be served by public advertisement for bids.

Very truly yours,
Joseph M. McDonough,
Interim Superintendent.

Instructional Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Bunker Hill Community College, New Rutherford Avenue. The contract shall be in effect during the period September 1, 1985, to June 30, 1986, and shall occur at a cost not to exceed $74,441, which I have deemed to be reasonable. On June 25,1 985, the School Committee approved the FY'86 chapter 636 proposals for the sum of $5,023,273. Bunker Hill Community College's portion as is related to that amount is $74,441.

The contractor will provide the instructional services to Charlestown High School as follow:

1. A learning center which provides individualized basic skills development designed to serve the diverse cultural and ethnic needs of Charlestown High School students, as well as reduce disparity in academic achievement in specific areas which include math, reading and language arts; an applied arts program to reduce disparity and respond to talented and gifted students. Sixty Charlestown High School students will be selected for a coordinated applied arts program involving printing processes, textile design, graphic design, and photography.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of the U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan* v. *McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant for chapter 636, 86-9D.

Very truly yours,
Joseph M. McDonough,
Interim Superintendent.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Donna Albano, an individual, located at 186 Chelsea Street, East Boston, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Ms. Albano will assist in collection activities for the unit. Ms. Albano is uniquely qualified to do this work through her past experience and her past excellent performance.

Compensation under this contract shall not exceed $9,000, which I have determined to be reasonable for the work to be performed. Ms. Albano will be working full time at the rate of $5 per hour.

At my discretion, authorized overtime services in excess of a forty-hour workweek shall be compensated on a time-and-one-half basis.

The term of this contract shall be September 9, 1985, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Barbara Ward, an individual, located at 1725 Commonwealth Avenue, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Ms. Ward will assist in collection activities for the unit. Ms. Ward is uniquely qualified to do this work through her past experience and her past excellent performance.

Compensation under this contract shall not exceed $6,000, which I have determined to be reasonable for the work to be performed. Ms. Ward will be working full time at the rate of $5.50 per hour.

The term of this contract shall be September 9, 1985, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Tracy Fischer, an individual, located at 21 Beacon Street, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Ms. Fischer will assist in collection activities for the unit. Ms. Fischer is uniquely qualified to do this work through her past experience and her past excellent performance.

Compensation under this contract shall not exceed $6,000, which I have determined to be reasonable for the work to be performed. Ms. Fischer will be working full time at the rate of $5.50 per hour.

The term of this contract shall be September 9, 1985, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Ammunition

Proposal 078, for furnishing ammunition to Boston Police Department, awarded to Bob Smith Sporting Goods Co., at $42,995.

Fire Fighting Supplies

Proposal 080, for furnishing miscellaneous fire fighting supplies to Boston Fire Department, awarded to Snap Tite Hose, Inc., $51,394; American Fire Equipment Co., $22,536; Carpenter, Inc., $8,536; Boston Coupling Co., Inc., $2,856.

Traffic Signal Controller

Proposal 083, for furnishing traffic signal controller to Traffic and Parking Department, awarded to Traffic Engineering & Sales, Inc., at $8,875.

Plastic Id. Cards

Proposal 074, for furnishing plastic, Hospital Id. cards to Health and Hospitals Department, awarded to Arthur Blank & Co., Inc., at $10,000.

Swimming Pool Supplies

Proposal 077 for furnishing swimming pool supplies to Boston Community Schools, awarded to Puraqua Pool Service, Inc., at $18,223.50.

Uniforms

Proposal 087, for furnishing uniforms, Ambulance Service, to Boston City Hospital, awarded to Westlon Uniform Co., Inc., at $41,827; and Blauer Mfg. Co., Inc., at $9,300.

ELDERLY AFFAIRS

For miscellaneous repairs to Elderly Commission vehicles, awarded to Crossing Auto Body, Inc.; Goodyear Tire & Rubber Co.; Mass. Glass; T.H.E.M.; Roper's Enterprise; Radio Systems, Inc.; Pier Transmission, Inc., and Norfolk Service Station; not to exceed $30,000.

ELECTION DEPARTMENT

For the installation of electric wiring and power outlets at various polling locations within the City of Boston, awarded to Re-Jan Electrical Co., at $25,125.

HEALTH AND HOSPITALS DEPARTMENT

Labels, Stock Forms, etc.

For furnishing form production and management to the Department of Health and Hospitals, awarded to Dunbar-Wolfe Printing Co., Inc., unit set group, $100,847.45; custom continuous group, $42,442.59; labels, $15,341.90; and System Support Company; stock forms, $39,949.25.

Lab Supplies

For providing laboratory supplies to the Department of Health and Hospitals, for electrophoresis, awarded to Helena Laboratories, Inc., at $22,000; and Corning Medical, at $7,000.

Vehicles Repairs.

For repairing ambulances, trucks and automobiles the following vendors declared their intent to enter into a contract with the city in amounts not to exceed those stated for each individual vendor:

Adams Automatic Transmission, Inc., $8,000; Alliance Auto Glass Service, Inc., $6,000; Anderson Engineering Co., Inc.; $7,500; Arcand Sales & Service, Inc., $2,000; Bay State Auto Spring Mfg. Co., Inc., $45,000.

Biondi's Service Center, $12,000; Cappy's Inc., $5,000; Granite Auto Electric, $2,100; Helin's Automotive Cooling Service, Inc., $5,000; Norfolk Service Station, Inc., $2,100; Pier Garage, Inc., $8,000.

Professional Vehicles, Inc., $8,000; Quincy Auto Parts, $2,100; Roper's Service Center, $2,100; S. E. Churchill, Inc., $17,000; Woodward's Spring Shop, Inc., $47,500; World Wide Motors, $32,000.

Various Repetitive Services

For performing the category of work as required by the department on buildings and properties,

awarded to the following companies in amounts not to exceed those stated for each individual vendor:

American Electrical Testing Co., $100,000; American Service Co., Inc., $10,000; American Sterilizer Co. (AMSCO), $28,000; J. Antonelli Contracting Co., $100,000; B & B Refrigertion Co., $2,000; Balfour Engineering Co., Inc., $3,000.

Bay State Service, Inc., $9,000; Bello Painting Co., Inc., $50,000; Bloom, South & Gurney, $4,000; Boston Lock & Safe Co., $3,000; Joseph Botti Co., Inc., $12,000; Boyd Electric Company, $2,000.

Cambridge Electric Motor Service, $2,000; Carlysle Engineering, Inc., $10,000; Clean Harbor, Inc., $10,000; James Devaney Fuel Co., Inc., $5,000; Donovan Electric, $10,000; Dorchester Electric Motor Co., $11,000.

Drew Electric Co., Inc., $10,000; East Coast Electronics Co., $3,000; Eastern Refractories Co., Inc., $11,000; W. J. Flynn, Inc., $10,000; F. M. Emergency Generator, Inc., $2,000.

GENCO Construction, $50,000; F. J. Hamill Co., $10,000; Sam Hightower, $80,000; Honeywell Corp., $6,000; Ironside Construction Corp., $100,000; J & W Carpet, Inc., $10,000.

P. J. Janis Co., Inc., $140,000; Johnson Controls, $8,000; Keane Fire & Safety Equipment Co., $12,000; John M. Kennedy & Co., Inc., $50,000; P. J. Kennedy & Sons, Inc., $2,000; W. A. Kraft Corp., $8,000.

M. T. Electrical Contractors, $2,000; T. J. Mannion Co., Inc., $100,000; J. A. Marino Automatic Heating, $20,000; Mass. Bay Electrical Corp., $20,000; Joseph McKeen, Inc., $100,000; Mechanical Coordinators Corp., $10,000.

Mechanical & Energy Systems, $30,000; Montgomery Elevator Co., $15,000; J. E. Morin, $53,000; John J. Murray Co., $100,000; National Electric Motor Co., $3,000; National Plate Glass Co., Inc., $2,000.

John Palumbo, $120,000; P. H. Mechanical Corp., $109,000; E. R. Racek Associates, $2,000; Radio Systems, Inc., $20,000; George Robbins & Co., Inc., $2,000; Roto-Rooter Services Co., $2,000.

F. I. Rounds, $4,000; Service Pumping & Drain Co., $3,000; Gus Sergi, Inc., $2,000; SESCO, Inc., $50,000; Signs O'Life, $20,000; Simplex Time Recorder, $2,000.

Solar-Tech Corp., $2,000; R. C. Solomon Construction, Inc., $2,000; United Air Conditioning, Refrigeration & Heating Co., $2,000; U.S. Glass Service, Inc., $2,000; R. VanPutten, $50,000; John M. Walker Co., Inc., $120,000.

Whitney Atwood Norcross Associates, $30,000; Aetna Fire Alarm Company, $50,000; Metropolitan Elevator Corp., $25,000.

MANAGEMENT INFORMATION SYSTEMS

Analysis and Programming

For the analysis and programming of the Police Departments Paid Detail System Development, awarded to Computer Merchants, Ltd., at $45 per hour for no more than 40 hours a week of work, and shall not exceed $10,800.

PUBLIC FACILITIES DEPARTMENT

Roof Replacement and Repairs

For roof replacement and repairs at four existing fire stations, Engines 8, 16, 18, and48, awarded to Titan Roofing, Inc., at $155,000.

PUBLIC WORKS DEPARTMENT

Tires and Tubes Repairs

For miscellaneous repairs to tires and tubes, awarded to G & C Tire Company, $11,949, and Dorchester Tire Company, at $15,500.

Highway Reconstruction

For State Aid Project 30 for highway reconstruction in Albano Street, Cedrus Avenue, Newburg Street, Park Street, Poplar Street, Rendall Road, South Street, and Whitford Street in West Roxbury awarded to Todesca Equipment Co., at $733,533.25

Spreaders and Plows Repairs

For miscellaneous repairs to Public Works Department plows and spreaders, awarded to Anderson Engineering Co., at $22,000.

Elevators Maintenance

For preventative maintenance and repair program for elevators at the Central Maintenance Facility awarded to Montgomery Elevator, at $8,200.

Roadways Repairs

For repairs to roadways in all areas of the City of Boston, awarded to Hot-Top pavements, Inc., at $1,407,860.

Street Sweepers Repairs, etc.

For miscellaneous repairs to Public Works Department street sweepers and front end loaders, awarded to C.N. Wood Co., Inc., at $20,000.

Automotive Radiators Repairs

For miscellaneous repairs to Public Works Department automotive radiators, awarded to Rogers Auto Radiator, Inc., at $5,250.

Plumbing Repairs

For miscellaneous plumbing repairs at the Central Maintenance Facility and district yards, awarded to Patrick J. Kennedy & Sons, Inc., at $9,084.50.

Overhead Doors Repairs

For miscellaneous repairs to overhead doors at Central Maintenance Facility, awarded to Door Systems, Inc., at $9,500.

Oil Burners Servicing

For servicing Public Works oil burners, awarded to James Devaney Fuel Co., Inc. at $6,905.

Sidewalks Repairs

For repairs to sidewalks in all areas of the City of Boston, awarded to $345,695.

SCHOOL DEPARTMENT

Plumbing Repairs

For various plumbing repairs at the Mario Umana School, awarded to D & F Plumbing and Heating Co., Inc., at $5,780.

Data Processing Supplies

For purchase of data processing supplies for Information Services Department, awarded as follows:

Duplex Products, Inc., not to exceed $37,617.25; Delta Systems Group, not to exceed $35,519.60; Moore Business Forms, not to exceed $12,052.25; Kimball systems, not to exceed $6,103; Avery Labels, not to exceed $6,250.

Anchor Pads

For providing anchor pads for computers (IBM and Apple), awarded to Equipment Environments, not to exceed $60,000.

Various Printing Supplies, etc.

For purchase of printing paper/graphic arts, drafting supplies (ORC), awarded to D F. Munroe Company, not to exceed $28,961.72; American Printing Equipment and Supply, not to exceed $10,656.20; and Daye Distributors, not to exceed $10,232.07.

For design and print forms to be by NCS 7018 and Sentry 3000 OMR document scanner for the Boston Public Schools, awarded to National Computer Systems, not to exceed $60,000.

Typewriters Repairs

For maintenance and repair of typewriters, awarded to Norfolk Office Equipment, not to exceed $35,000, Schedules 1a—Va; Trotman Office Machine Services, not to exceed $30,000, Schedule 11a; Standard Maintenance Co., Inc., not to exceed $25,000, Schedules 111,V1,V111; American Business Products, not to exceed $4,600, Schedule X.

Lab Supplies

For the purchase of laboratory supplies, awarded to Central Scientific Co., not to exceed $45,339.58; Conn. Valley Biological Supply, not to exceed $10,200.89; and Frey Scientific Company, not to exceed $6,889.75.

Fine Arts Supplies

For purchase of fine arts supplies (annual order), awarded to New England School Supply/Chaselle, not to exceed $130,804.46; and J. L. Hammett, not to exceed $20,938.75.

Kitchen Supplies

For purchase of kitchen supplies (Home Economics Department), awarded to Anchor Equipment Co., Inc., not to exceed $10,817.82; and Central restaurant Equip. and Supply, not to exceed $7,394.17.

Athletic Supplies

For the purchase of athletic wearing apparel and supplies, (basketball, track and hockey), awarded as follows: Holovak & Coughlin Sporting Goods, not to exceed $65,638.55; House of Sports, not to exceed $6,843.23; BSN Corporation, not to exceed $6,489.06; and Champion products, not to $4,581.70

Lock Repairs

For lock repairs at the Mattahunt School, awarded to Brumitt-Kelly Co., Inc., at $4,750.

Boilers Repairs

For furnishing and installing manhole and handhole plates and gaskets for boilers in various schools in District II, awarded to Consolidated, Inc., at $4,400.

Roofing

For roofing at Boston Latin Academy, awarded to South Roofing Corporation, at South Roofing Corporation, at $104,630.

For rubbish removal, awarded to Jet-A-Way, at $23,666.

ADMINISTRATIVE SERVICES

Appointments

Administrative Division

Aramis Valverde, administrative secretary, $321.30 per week.

Lillian Leary, administrative assistant, $463.10 a week.

Harold T. Kenneyye, administrative assistant, $463.10 a week.

Frederick Loschiavo, administrative assistant, $356.83 a week.

Sarah E. Rich, principal clerk and typist, $245.65 a week.

Edwin Maldonado, computer programmer, $296.21 a week.

Printing Section

Richard Kelly, principal administrative assistant, $544.52 a week.

Joseph A. Cataldo, Jr., laborer and metal melter, $273 a week.

Purchasing

Francis Duggan, administrative assistant, $463.10 per week.

Compensation Adjustments

Administrative Division

Aramis Valverde, administrative secretary, from $321.30 to $335.25 a week.

Data Processing

Thomas P. Flatley, computer programmer, from $296.21 to $349.90 a week.

Frederick Hill, senior data procesing systems analyst, from $654.62 to $716.68 a week.

John Radeos, senior administrative analyst, from $344.53 to $544.53 a week.

William Tanner, principal data processing systems analyst, from $800.76 to $834.80 a week.

Agnes Buckman, principal statistical machine operator, from $273 to $284.39 a week.

Health Benefit and Insurance

Joseph Walsh, alcoholism coordinator, from $388.82 to $405.95 a week.

Irene Carrington, principal administrative assistant, from $564.53 to $594.56 a week.

Eugene J. Pastore, principal administrative assistant, from $594.56 to $624.60 a week.

Printing Section

Richard Kelly, principal administrative assistant, from $544.52 to $594.56 a week.

Joseph A. Cataldo, Jr., laborer and metal melter, from $273 to $308.45 a week.

John J. Ford, offset pressman/camera operator, from $404.60 to $428. 67 a week.

Joseph N. Stack, offset pressman/camera operator, from $404.60 to $428.87 a week.

Christopher Carlsen, bookbinder, from $376.30 to $398.87 a week.

Joseph Frongillo, offset compositer, from $428.43 to $454.13 a week.

John J. Ford, offset pressman/camera operator, from $428.87 to $454.60 a week.

Joseph N. Stack, offset pressman/camera operator, from $428.87 to $454.60 a week.

Christopher Carlsen, bookbinder, from $398.97 to $422.80 a week.

Joseph Frangillo, offset compositor, from $454.13 to $481.37 a week.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 10, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Norfolk Neighborhood Development Corporation, approximately 3,429 square feet of land with the building(s) thereon, located at 251 Norwell Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 28-Aug. 4.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 10, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Walter M. Leskiw and Michael Leskiw, approximately 2,745 square feet of land, located at the Corner of Walworth Street and Alder Street in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(July 28-Aug. 4.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 10, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Eustice Elibox, approximately 2,976 square feet of land with the building(s) thereon, located at 515 Cummins Highway, in the Hyde Park-Mattapan district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
LISA G. CHAPNICK,
Director.

(July 28-Aug. 4.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 10, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Herbert F. Cushing, approximately 1,140 square feet of land, located at 258 West Third Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(July 28-Aug. 4.)

ADVERTISEMENT
CITY OF BOSTON

MANAGEMENT INFORMATION SYSTEMS

Invitation for Proposals for the Installation of an 800 MHz Trunked Radio Communications System.

The City of Boston invites sealed bids for the design, acquisition and installation of an 800 MHz Trunked Radio Communications System to be installed at various locations throughout the City of Boston. Proposal forms are obtainable on or about August 8, 1986, at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall, in the Management Information Systems Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease, Purchase, or Finance Purchase of 800 MHz Trunked Radio Communications Equipment" — Bid Date: Thursday, September 9, 1986.

The bid must be in triplicate. The original copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond must be left with the Telecommunications Planning Office, Room 703, Boston City Hall, along with one additional copy. These bids must be submitted on or before 12 o'clock noon, Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of bids. The City of Boston reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(July 28-August 4, 11, 18, 25.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Providing Software, Hardware, Parts and Repair Service for IBM Computers, and Associated Peripheral Devices.

The School Committee of the City of Boston invites bids for providing software, hardware, parts and repair services for IBM computers and associated peripheral devices for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Software, Hardware, Parts and Repair Services for IBM Computers and Associated Periperhal Devices. Bid date: Tuesday, August 19, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 19, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Transportation of Parochial and Private School Pupils to Various Locations for Instructional Purposes (General Laws, Chapter 76, Section I).

The School Committee of the City of Boston invites bids for the transportation of parochial and private school pupils to various locations for instructional purposes (General Laws, chapter 76, section I.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Transportation of Parochial and Private School Pupils, etc. Bid date: Thursday, August 14, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, August 14, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $600,000 — Plaza Repairs, Boston City Hall-Phase II.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty (20) weeks after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., August 11, 1986.

LISA G. CHAPNICK,
Director.
(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Purchase of IBM Personal Computer (PC, PCjr, XT, PORT) Firmware, Software, etc. for Boston Public Schools.

The School Committee of the City of Boston invites bids for the purchase of IBM personal computers, (PC, PCjr, XT, PORT) firmware, software, etc. for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of IBM Personal Computers (PC, PCjr, XT, PORT) etc. Bid date: Wednesday, August 20, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, August 20, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — $1,000,000 — Waterproofing, Boston City Hall-Phase II.

Project fees will follow the schedule as stated in the proposal form. Completion shall be two hundred (200) days after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., August 11, 1986.

LISA G. CHAPNICK,
Director.
(July 28.)

Old North Church, Christ Church

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea." (Nearby are Paul Revere Mall and St. Stephen's Church, the only surviving Bulfinch church in Boston.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. P1CN23, GREEN LINE POWER UPGRADE, CENTRAL SUBWAY, METROPOLITAN BOSTON, MASSACHUSETTS, (Class 5 — Electrical, Project Value 45.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 19, 1986. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work in this contract consists of furnishing, installing, testing and commissioning 15KV ac switchgear and traction power substation equipment for Kenmore Traction Power Substation 46; furnishing and installing dc positive feeder cables, negative returns and supplementary cables; and construction of duct banks and manholes in the streets and subway tunnels all in accordance with the contract plans and specifications.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Advministration Office a "Request for Bid Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 20, 1986, Monday through Friday, at a charge of $100 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of $5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of $15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of $15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 12 percent WBE 2 percent

The contractor must perform this work under the Fair Labor Standards Act (Federal Wage-Hour Law) as well as all other applicable labor laws.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The Authority will conduct an inspection tour of the proposed work areas (which are restricted to the public during the normal workday) including the location of Kenmore Substation 46 and other work areas in the subway tunnel on August 5, 1986, at 1:15 a.m. sharp. The prospective bidders are requested to be present in the lobby of the Kenmore Passenger Station near the token booth at 1 a.m. Bidders are advised that they should have representation at this inspection tour as no extra visits are planned.

A prebid conference will be held on August 5, 1986, at 10 a.m., at the Office of the Project Manager, Mr. Richard F. Conley, Power System Improvements Project Office, 21 Arlington Avenue, Charlestown, MA 02129 (Telephone Number (617) 722-5014). Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit of two hundred twenty-five thousand dollars ($225,000), in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Rehabilitation of Certain Pedestrian Bridges in the City of Boston: (Glenwood Avenue over the Penn. Central RR and Neponset River; the Jones Avenue and Tollgate Way Footbridges).

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, July 28, 1986.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 14, 1986, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars ($25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS
I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the

beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general manager. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the Directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on August 11, 1986, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

TRAFFIC AND PARKING DEPARTMENT

Proposals for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment, and Loop Detectors at Various Locations in the City of Boston.

The City of Boston, acting by the Commissioner of Traffic and Parking, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment, and Loop Detectors at Various Locations in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment, and Loop Detectors at Various Locations in the City of Boston," one copy of which is to be left at Room 721, City Hall, before 12 noon, on Friday, August 8, 1986, with a certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employees man hour ratios per trade), for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental, or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, August 6, 1986, at 10 a.m., in Traffic and Parking Department, City Hall, Room 721.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Traffic and Parking.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Physical Improvements Program

I. The Invitation

Roxbury Comprehensive Community Health Center, through funding from the Public Facilities Department, under support from the Community Development Block Grant invites contractors to bid the following project:

II. Specific Information

Site — Roxbury Comprehensive Community Health Center, 435 Warren Street, Roxbury, MA 02119.

Scope — Roof Replacement.

Remarks — G.C. not required.

Bids Due — 3 p.m. on August 13, 1986.

Drawings Available — At site through Carey Toran, 442-7400 or through the Dodge Bulletin.

General bids will be received at the job site at the designated time at which time they will be opened and read aloud. Bids shall be on a form provided in the contract documents. Plans and specifications will be available on July 30, 1986. A deposit of $20 (certified check), payable to the non-profit organization, will be left upon receipt of drawings and given back when they are returned in good shape within thirty days of bid opening. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The attention of each bidder is called to the fact that this is a federally assisted project and therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the non-profit organization's interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements at Adams Park, Roslindale.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Construction of Improvements at Adams Park, Roslindale."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary for concrete walk, brick pavement, benches and bollards. Estimated cost of construction is $70,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, August 5, 1986, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

PLANS AND SPECIFICATIONS will be available on or about Monday, July 21, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Service, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, July 29, 1986, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
ROBERT R. McCOY,
Commissioner.

(July 21-28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Physical Improvements Program

I. The Invitation

Women, Inc., through funding from the Public Facilities Department, under support from the Community Development Block Grant invites contractors to bid the following project:

II. Specific Information

Site — Women, Inc., 244 Townsend Street, Roxbury, MA 02121.

Scope — Asbestos removal.

Remarks — G.C. not required.

Bids Due — 4 p.m. on August 13, 1986.

Drawings Available — At site through Kattie Portis or Ray Abrue, 442-6166 or through the Dodge Bulletin.

General bids will be received at the job site at the designated time at which time they will be opened and read aloud. Bids shall be on a form provided in the contract documents. Plans and specifications will be available on July 30, 1986. A deposit of $20 (certified check), payable to the non-profit organization, will be left upon receipt of drawings and given back when they are returned in good shape within thirty days of bid opening. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The attention of each bidder is called to the fact that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin. Attention is also called to the contractor requirements relating to Workmen's Compensation and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the non-profit organization's interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

REAL PROPERTY DEPARTMENT
PROPERTY DIVISION

Invitation for Proposals for Site Renovation at Blackstone Parking Lot, Boston.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more fully described in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after July 28, 1986. There is a non-refundable fee of $25 for the documents.

All proposals shall be filed no later than 10 a.m., Boston time, August 19, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
By EDWARD ROCHE,
Commissioner.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS

FISCAL YEAR 1987

Proposal No. 116 — OFFSET JET PRESS (Readvertisement) to ASD/PRINTING SECTION — Bid Opening Date Thursday, August 14, 1986. (Commodity Code: 700-99.)

Proposal No. 117 — TROPHIES to PARKS AND RECREATION DEPARTMENT — Bid Opening Date Tuesday, August 12, 1986. (Commodity Code: 300-20.)

Proposal No. 118 — MISCELLANEOUS MEDICAL, DENTAL, SURGICAL, SUPPLIES AND EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date Wednesday, August 13, 1986. (Commodity Code: 465-99.)

Proposal No. 119 — MOTOR OIL to BOSTON POLICE DEPARTMENT — Bid Opening Date Monday, August 11, 1986. (Commodity Code: 405-57.)

Proposal No. 120 — LAWN MOWERS (COMMERCIAL) to PARKS AND RECREATION DEPARTMENT — Bid Opening Date Monday, August 11, 1986. (Commodity Code: 515-45.)

Proposal No. 121 — WASTE RECEPTACLES to PUBLIC WORKS DEPARTMENT (HIGHWAY DIVISION) — Bid Opening Date Thursday, August 14, 1986. (Commodity Code: 100-40.)

Proposal No. 122 — LEASE OF MULTIPLEXORS to ASSESSING DEPARTMENT — Bid Opening Date Tuesday, August 12, 1986. (Commodity Code: 206-60.)

Proposal No. 123 — FIRE FIGHTERS' WORK TROUSERS to BOSTON FIRE DEPARTMENT — Bid Opening Date Wednesday, August 13, 1986. (Commodity Code: 340-42.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools in District II.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools in District II."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 13, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 30, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Physical Improvements Program

I. The Invitation

Little Folks Day care Center, through funding from the Public Facilities Department, under support from the Community Development Block Grant invites contractors to bid the following project:

II. Specific Information

Site — Little Folks Day Care Center, 65-67 Trenton Street, East Boston, MA 02128.

Scope — Electrical and General Carpentry.

Remarks — G.C. preferred.

Bids Due — Noon on August 13, 1986.

Drawings Available — At site through Joyce Scialabba, 569-0294 or through the Dodge Bulletin.

General bids will be received at the job site at the designated time at which time they will be opened and read aloud. Bids shall be on a form provided in the contract documents. Plans and specifications will be available on July 30, 1986. A deposit of $20 (certified check), payable to the non-profit organization, will be left upon receipt of drawings and given back when they are returned in good shape within thirty days of bid opening. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The attention of each bidder is called to the fact that this is a federally assisted project and therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the non-profit organization's interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Printing of Conference Booklets, Parking Tickets, etc. for Office of School Assistance for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of conference booklets, parking tickets, etc. for Office of School Assistance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Printing of Conference Booklets, Parking Tickets, etc. for Office of School Assistance. Bid date: Thursday, August 21, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, August 21, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Installing Thermostatic and Floating Traps at the Clarence Edwards School, 28 Walker Street, Charlestown, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installing Thermostatic and Floating Traps at the Clarence Edwards School, 28 Walker Street, Charlestown, Mass.," at an estimated cost of $20,000.

SCOPE OF WORK: In general includes: Installing thermostatic and floating traps.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 31, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 14, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Repairing and Replacing Various Locks and Hardware at Occupational Resource Center, New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Repairing and Replacing Various Locks and Hardware at Occupational Resource Center, New Dudley Street, Roxbury, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Tuesday, August 12, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, July 29, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Physical Improvements Program

I. The Invitation

Women, Inc., through funding from the Public Facilities Department, under support from the Community Development Block Grant invites contractors to bid the following project:

II. Specific Information

Site — Women, Inc., 244 Townsend Street, Roxbury, MA 02121.

Scope — new heating system.

Remarks — G.C. not required.

Bids Due — 4 p.m. on August 13, 1986.

Drawings Available — At site through Kattie Portis or Ray Abrue, 442-6166 or through the Dodge Bulletin.

General bids will be received at the job site at the designated time at which time they will be opened and read aloud. Bids shall be on a form provided in the contract documents. Plans and specifications will be available on July 30, 1986. A deposit of $20 (certified check), payable to the non-profit organization, will be left upon receipt of drawings and given back when they are returned in good shape within thirty days of bid opening. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The attention of each bidder is called to the fact that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin. Attention is also called to the contractor requirements relating to Workmen's Compensation and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the non-profit organization's interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Consultant Services to Assess All Day Early Childhood Programs for Boston Public Schools.

The School Committee of the City of Boston invites bids for consultant services to assess All Day Early Childhood Programs for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant Services to Assess All Day Early Childhood Programs. Bid date: Tuesday, August 12, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 12, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Overhaul of Oil Burners at Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Overhaul of Oil Burners at Various Schools."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 14, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 31, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Metal Book Trucks.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering metal book trucks during the period September 1, 1986, through June 30, 1987, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, August 7, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, July 28, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing New Acoustical Ceiling Tile and Performing Related Work at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Acoustical Ceiling Tile and Performing Related Work at Various Schools," at an estimated cost of $9,000.

SCOPE OF WORK: In general includes: Installing acoustical ceiling tile and related work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 30, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 13, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St., Office of the Business Manager

Proposal for Consultant for Early Childhood Curriculum Development for Boston Public Schools.

The School Committee of the City of Boston invites bids for consultant for Early Childhood Curriculum Development for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant for Early Childhood Development. Bid date: Wednesday, August 13, 1986." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars ($100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, August 13, 1986. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools in District I.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools in District I."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 13, 1986, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 30, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 28.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Restoration Repairs at the William H. Taft School, 20 Warren Street, Brighton, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Restoration Repairs at the William H. Taft School, 20 Warren Street, Brighton, Mass.," at an estimated cost of $9,000.

SCOPE OF WORK: In general includes: Patch plaster, painting, and carpentry, and related work required.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, July 29, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, August 12, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Maintenance of Data Processing Equipment.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for maintenance of data processing equipment.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, August 13, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, July 30, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

STATE-BOSTON RETIREMENT SYSTEM

Invitation for Proposals for Providing Investment Advisory Services to the State-Boston Retirement System; Specific Investment Area: Domestic Equity Management.

The City of Boston (the City) acting by its Retirement Board (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Retirement Board, Room 241, Boston City Hall, Boston, MA 02201, on or after July 29, 1986.

All proposals shall be filed no later than twelve o'clock noon, August 15th, at the office of the City Auditor, Rm-M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

STATE-BOSTON RETIREMENT SYSTEM,
By JAMES F. O'DONNELL,
Executive Officer.

(July 28)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Roofing and Metal Work at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Roofing and Metal Work at Various Schools," at an estimated cost of $16,000.

SCOPE OF WORK: In general includes: Roofing and metal work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 30, 1986, at the Department of Planning and Engineering to all interested parties for a deposit of $10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the $10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 13, 1986, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 28.)

READVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Exterior Door Repairs at Boston City Hall.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Exterior Door Repairs at Boston City Hall."

SCOPE OF WORK includes Exterior Glass Door Repairs, Revolving Door Repairs, and New Metal Doors and Frames.

TIME AND PLACE FOR FILING BIDS. ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on August 18, 1986, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about July 28, 1986, at the Public Facilities Department to all interested parties who present a $25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the $25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for a Lease Purchase Agreement for Photo Typesetting Equipment.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for photo typesetting equipment during the period September 1, 1986, through June 30, 1987, with option for renewal on July 1, 1987, July 1, 1988, and July 1, 1990, to August 31, 1990, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, August 5, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, July 28, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 10, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Edward B. Rist, Jr. and Richard D. Rist, Trustees of Seattle Street Realty Trust, approximately 6,045 square feet of land with the building(s) thereon, located at 124, 126, 128, and 130 Harvard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 28-Aug. 4.)

ADVERTISEMENT
CITY OF BOSTON

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Construction of the Rose Kennedy Garden in the Waterfront Project Area, located in the City of Boston, Mass., until 12 noon, Boston time, on August 22, 1986, at One City Hall Square, ninth floor, Room 910, Boston, MA 02201, at which time and place all bids will be publicly opened and read.

A prebid conference will be held at 2 p.m. on August 8, 1986, at One City Hall Square, ninth floor, Board Room, Boston, Mass., to discuss scheduling of the work and other matters. The work will consist of a new park construction, including excavation, and grading along with installation of: irrigation and lighting systems, fountain, trees, plantings, sod, stone dust, pavers, curbing, fencing, trash receptacles and other appurtenant work in all accordance with the plans and specifications.

Proposed forms of contract documents, including drawings, and technical specifications, are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201, and will be available on July 28, 1986.

Copies of the contract documents may be obtained by paying one hundred dollars ($100), nonrefundable, in cash or a certified check, payable to the Boston Redevelopment Authority, for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond or cash, or certified check on, or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for this Contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws C. 30, section 39, which became effective July 1, 1981, and which is set forth in its entirety in section 305 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance, will be held with the Boston Redevelopment Authority's Office of Contract Compliance, on August 8, 1986, at 1:30 p.m. in Room 901.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for a Library Book Security System.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for library book security system during the period September 1, 1986, through June 30, 1987, with option for renewal on July 1, 1987, July 1, 1988, July 1, 1989, July 1, 1990, and July 1, 1991 to August 31, 1991, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, August 6, 1986, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, July 28, 1986, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF THE LIBRARY DEPARTMENT OF THE CITY OF BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(July 28.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Physical Improvements Program

I. The Invitation

Hyde Park YMCA through funding from the Public Facilities Department, under support from the Community Development Block Grant invites contractors to bid the following project:

II. Specific Information

Site — Hyde Park YMCA, 1137 River Street, Hyde Park MA 02136.

Scope — Window Replacement.

Remarks — G.C. not required.

Bids Due — 2 p.m. on August 13, 1986.

Drawings Available — At site through Evelyn Friedman, 361-2300 or through the Dodge Bulletin.

General bids will be received at the job site at the designated time at which time they will be opened and read aloud. Bids shall be on a form provided in the contract documents. Plans and specifications will be available on July 30, 1986. A deposit of $20 (certified check), payable to the non-profit organization, will be left upon receipt of drawings and given back when they are returned in good shape within thirty days of bid opening. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The attention of each bidder is called to the fact that this is a federally assisted project and therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the non-profit organization's interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 28.)